

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|--|--|
| <p>A. One required offsite circuit inoperable.</p> | <p>A.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuits.</p> <p><u>AND</u></p> <p>A.2 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable.</p> <p><u>AND</u></p> <p>A.3 Restore required offsite circuit to OPERABLE status.</p> | <p>1 hour</p> <p><u>AND</u></p> <p>Once per 8 hours thereafter</p> <p>24 hours from discovery of no offsite power to one 4160 V ESF bus concurrent with inoperability of redundant required feature(s)</p> <p>72 hours</p> <p><u>AND</u></p> <p>17 days from discovery of failure to meet LCO 3.8.1.a, b, or c</p> |
| <p>B. One Unit 1 or the swing DG inoperable.</p> | <p>B.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuit(s).</p> <p><u>AND</u></p> | <p>1 hour</p> <p><u>AND</u></p> <p>Once per 8 hours thereafter</p> <p style="text-align: right;">(continued)</p> |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|---|---|
| B. (continued) | <p>B.2 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable.</p> | <p>4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)</p> |
| | <p><u>AND</u></p> | |
| | <p>B.3.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure.</p> | <p>24 hours</p> |
| | <p><u>OR</u></p> | |
| | <p>B.3.2 Perform SR 3.8.1.2.a for OPERABLE DG(s).</p> | <p>24 hours</p> |
| <p><u>AND</u></p> | | |
| <p>B.4 Restore DG to OPERABLE status.</p> | <p>72 hours for a Unit 1 DG with the swing DG not inhibited</p> | |
| <p><u>AND</u></p> | | |
| <p></p> | <p>14 days for a Unit 1 DG with the swing DG inhibited from automatically aligning to Unit 2</p> | |
| <p><u>AND</u></p> | | |
| <p></p> | <p>14 days for the swing DG</p> | |
| <p><u>AND</u></p> | | |
| | | <p>(continued)</p> |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--------------------------------------|--|--|
| B. (continued) | B.4 (continued) | 17 days from discovery of failure to meet LCO 3.8.1.a, b, or c |
| C. One required Unit 2 DG inoperable | C.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuit(s). <u>AND</u> | 1 hour <u>AND</u> Once per 8 hours thereafter |
| | C.2 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable. <u>AND</u> | 4 hours from discovery of Condition C concurrent with inoperability of redundant required feature(s) |
| | C.3.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure. <u>OR</u> | 24 hours |
| | C.3.2 Perform SR 3.8.1.2.a for OPERABLE DG(s). <u>AND</u> | 24 hours |
| | C.4 Restore required DG to OPERABLE status. | 7 days with the swing DG not inhibited <u>AND</u> (continued) |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|---|
| C. (continued) | C.4 (continued) | 14 days with the swing DG inhibited from automatically aligning to Unit 1 |
| D. Two or more required offsite circuits inoperable. | D.1 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable. | 12 hours from discovery of Condition D concurrent with inoperability of redundant required feature(s) |
| | <p><u>AND</u></p> <p>D.2 Restore all but one required offsite circuit to OPERABLE status.</p> | 24 hours |
| E. One required offsite circuit inoperable. <u>AND</u> One required DG inoperable. | <p>-----NOTE-----</p> <p>Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems - Operating," when Condition E is entered with no AC power source to one 4160 V ESF bus.</p> <p>-----</p> | 12 hours |
| | <p>E.1 Restore required offsite circuit to OPERABLE status.</p> <p><u>OR</u></p> <p>E.2 Restore required DG to OPERABLE status.</p> | |
| F. Two or more (Unit 1 and swing) DGs inoperable. | F.1 Restore all but one Unit 1 and swing DGs to OPERABLE status. | 2 hours |

(continued)

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------------------------|
| <p>G. No DGs capable of supplying power to any Unit 1 LPCI valve load center.</p> | <p>G.1 Restore one DG capable of supplying power to Unit 1 LPCI valve load center to OPERABLE status.</p> | <p>2 hours</p> |
| <p>H. Required Action and Associated Completion Time of Condition A, B, C, D, E, F, or G not met.</p> | <p>H.1 Be in MODE 3. <u>AND</u> H.2 Be in MODE 4.</p> | <p>12 hours 36 hours</p> |
| <p>I. One or more required offsite circuits and two or more required DGs inoperable.</p> <p><u>OR</u></p> <p>Two or more required offsite circuits and one required DG inoperable.</p> | <p>I.1 Enter LCO 3.0.3.</p> | <p>Immediately</p> |

BASES

ACTIONS
(continued)

A.3

According to Regulatory Guide 1.93 (Ref. 6), operation may continue in Condition A for a period that should not exceed 72 hours. With one required offsite circuit inoperable, the reliability of the offsite system is degraded, and the potential for a loss of offsite power is increased, with attendant potential for a challenge to the plant safety systems. In this condition, however, the remaining OPERABLE offsite circuit and DGs are adequate to supply electrical power to the onsite Class 1E Distribution System.

The 72 hour Completion Time takes into account the capacity and capability of the remaining AC sources, reasonable time for repairs, and the low probability of a DBA occurring during this period.

The second Completion Time for Required Action A.3 establishes a limit on the maximum time allowed for any combination of required AC power sources to be inoperable during any single contiguous occurrence of failing to meet LCO 3.8.1.a, b, or c. If Condition A is entered while, for instance, the swing DG is inoperable, and that DG is subsequently returned OPERABLE, LCO 3.8.1.a, b, or c may already have been not met for up to 14 days. This situation could lead to a total of 17 days, since initial failure to meet LCO 3.8.1.a, b, and c, to restore the offsite circuit. At this time, the swing DG could again become inoperable, the circuit restored OPERABLE, and an additional 14 days (for a total of 31 days) allowed prior to complete restoration of LCO 3.8.1.a, b, and c. The 17 day Completion Time provides a limit on the time allowed in a specified condition after discovery of failure to meet LCO 3.8.1.a, b, or c. This limit is considered reasonable for situations in which Conditions A and B are entered concurrently. The "AND" connector between the 72 hours and 17 day Completion Times means that both Completion Times apply simultaneously, and the more restrictive Completion Time must be met.

As in Required Action A.2, the Completion Time allows for an exception to the normal "time zero" for beginning the allowed outage time "clock." This exception results in establishing the "time zero" at the time LCO 3.8.1.a, b, or c was initially not met, instead of at the time that Condition A was entered.

B.1

To ensure a highly reliable power source remains with one Unit 1 or the swing DG inoperable, it is necessary to verify the availability of the

(continued)

BASES

ACTIONS

B. 2 (continued)

Thus, on a component basis, single failure protection for the required feature's function may have been lost; however, function has not been lost. The 4 hour Completion Time takes into account the component OPERABILITY of the redundant counterpart to the inoperable required feature. Additionally, the 4 hour Completion Time takes into account the capacity and capability of the remaining AC sources, reasonable time for repairs, and low probability of a DBA occurring during this period.

B.3.1 and B.3.2

Required Action B.3.1 provides an allowance to avoid unnecessary testing of OPERABLE DGs. If it can be determined that the cause of the inoperable DG does not exist on the OPERABLE DG(s), SR 3.8.1.2.a does not have to be performed. If the cause of inoperability exists on other DG(s), they are declared inoperable upon discovery, and Condition F of LCO 3.8.1 is entered. Once the failure is repaired, and the common cause failure no longer exists, Required Action B.3.1 is satisfied. If the cause of the initial inoperable DG cannot be confirmed not to exist on the remaining DG(s), performance of SR 3.8.1.2.a suffices to provide assurance of continued OPERABILITY of those DGs. In the event the inoperable DG is restored to OPERABLE status prior to completing either B.3.1 or B.3.2, the deficiency control program, as appropriate, will continue to evaluate the common cause possibility. This continued evaluation, however, is no longer under the 24 hour constraint imposed while in Condition B.

According to Generic Letter 84-15 (Ref. 7), 24 hours is a reasonable time to confirm that the OPERABLE DGs are not affected by the same problem as the inoperable DG.

B.4

Regulatory Guide 1.93 (Ref. 6) provides guidance that operation in Condition B may continue for 72 hours. A risk-informed, deterministic evaluation performed for Plant Hatch justifies operation in Condition B for 14 days, provided action is taken to ensure two DGs are dedicated to each Hatch unit. This is accomplished for an inoperable A or C DG by inhibiting the automatic alignment (on a LOCA or LOSP signal) of the swing DG to the other unit. If the inoperable DG is the swing DG, each unit has two dedicated DGs and a 14 day Completion Time is

(continued)

BASES

ACTIONS

B.4 (continued)

allowed. In Condition B for each defined Completion Time and restriction (if applicable), the remaining OPERABLE DGs and offsite circuits are adequate to supply electrical power to the onsite Unit 1 Class 1E Distribution System. The Completion Times take into account the capacity and capability of the remaining AC sources, reasonable time for maintenance, and low probability of a DBA occurring during this period. Entry into Condition B for the purpose of planned maintenance, subject to additional restrictions controlled by plant procedures, is allowed.

The "AND" connector between the 72 hour and 14 day Completion Times means that both Completion Times apply simultaneously. That is, the 14 day Completion Time for an A or C DG with the swing DG inhibited applies from the time of entry into Condition B, not from the time the swing DG is inhibited.

The fourth Completion Time for Required Action B.4 establishes a limit on the maximum time allowed for any combination of required AC power sources to be inoperable during any single contiguous occurrence of failing to meet LCO 3.8.1.a, b, or c. If Condition B is entered while, for instance, an offsite circuit is inoperable and that circuit is subsequently restored OPERABLE, LCO 3.8.1.a, b, or c may already have been not met for up to 72 hours. This situation could lead to a total of 17 days, since initial failure to meet LCO 3.8.1.a, b, and c, to restore the DG. At this time, an offsite circuit could again become inoperable, the DG restored OPERABLE, and an additional 72 hours (for a total of 20 days) allowed prior to complete restoration of LCO 3.8.1.a, b, and c. The 17 day Completion Time provides a limit on the time allowed in a specified condition after discovery of failure to meet LCO 3.8.1.a, b, or c. This limit is considered reasonable for situations in which Conditions A and B are entered concurrently. The "AND" connectors between the Completion Times mean that all Completion Times apply simultaneously, and the more restrictive must be met.

As in Required Action B.2, the Completion Time allows for an exception to the normal "time zero" for beginning the allowed outage time "clock." This exception results in establishing the "time zero" at the time that LCO 3.8.1.a, b, or c was initially not met, instead of the time that Condition B was entered.

(continued)

BASES

ACTIONS
(continued)

C.1

To ensure a highly reliable power source remains with one required Unit 2 DG inoperable, it is necessary to verify the availability of the required offsite circuits on a more frequent basis. Since the Required Action only specifies "perform," a failure of SR 3.8.1.1 acceptance criteria does not result in a Required Action being not met. However, if a circuit fails to pass SR 3.8.1.1, it is inoperable. Upon offsite circuit inoperability, additional Conditions must then be entered.

C.2

Required Action C.2 is intended to provide assurance that a loss of offsite power, during the period that one required Unit 2 DG is inoperable, does not result in a complete loss of safety function of critical systems. These features are designed with redundant safety related divisions (i.e., single division systems are not included). Redundant required features failures consist of inoperable features associated with a division redundant to the division that has an inoperable DG.

The Completion Time is intended to allow the operator time to evaluate and repair any discovered inoperabilities. This Completion Time also allows for an exception to the normal "time zero" for beginning the allowed outage time "clock." In this Required Action, the Completion Time only begins on discovery that both:

- a. An inoperable required Unit 2 DG exists; and
- b. A redundant required feature on the other division (Division 1 or 2), or divisions in the case of the Unit 1 and 2 SGT System, is inoperable.

If, at any time during the existence of this Condition (required Unit 2 DG inoperable), a redundant required feature subsequently becomes inoperable, this Completion Time begins to be tracked.

Discovering one required Unit 2 DG inoperable coincident with one or more inoperable redundant required support or supported features, or both, that are associated with the OPERABLE DGs results in starting the Completion Time for the Required Action. Four hours from the discovery of these events existing concurrently is acceptable because it minimizes risk while allowing time for restoration before subjecting the unit to transients associated with shutdown.

(continued)

BASES

ACTIONS

C.2 (continued)

The remaining OPERABLE DGs and offsite circuits are adequate to supply electrical power to the onsite Class 1E Distribution System. Thus, on a component basis, single failure protection for the required feature's function may have been lost; however, function has not been lost. The 4 hour Completion Time takes into account the component OPERABILITY of the redundant counterpart to the inoperable required feature. Additionally, the 4 hour Completion Time takes into account the capacity and capability of the remaining AC sources, reasonable time for repairs, and low probability of a DBA occurring during this period.

C.3.1 and C.3.2

Required Action C.3.1 provides an allowance to avoid unnecessary testing of OPERABLE DGs. If it can be determined that the cause of the inoperable DG does not exist on the OPERABLE DG, SR 3.8.1.2.a does not have to be performed. If the cause of inoperability exists on other DG(s), they are declared inoperable upon discovery, and Condition F of LCO 3.8.1 is entered. Once the failure is repaired, and the common cause failure no longer exists, Required Action C.3.1 is satisfied. If the cause of the initial inoperable DG cannot be confirmed not to exist on the remaining DG(s), performance of SR 3.8.1.2.a suffices to provide assurance of continued OPERABILITY of those DGs. In the event the inoperable DG is restored to OPERABLE status prior to completing either C.3.1 or C.3.2, the deficiency control program, as appropriate, will continue to evaluate the common cause possibility. This continued evaluation, however, is no longer under the 24 hour constraint imposed while in Condition C.

According to Generic Letter 84-15 (Ref. 7), 24 hours is a reasonable time to confirm that the OPERABLE DGs are not affected by the same problem as the inoperable DG.

C.4

In Condition C, the remaining OPERABLE offsite circuit is adequate to supply electrical power to the required onsite Unit 2 Class 1E Distribution System. The 7 day Completion Time is based on the shortest restoration time allowed for the systems affected by the

(continued)

BASES

ACTIONS

C.4 (continued)

inoperable DG in the individual system LCOs. A risk-informed, deterministic evaluation performed for Plant Hatch justifies operation in Condition C for 14 days, provided action is taken to ensure two DGs are dedicated to each Hatch unit. This is accomplished for an inoperable A or C DG by inhibiting the automatic alignment (on a LOCA or LOSEP signal) of the swing DG to the other unit. The Completion Times take into account the capacity and capability of the remaining AC sources, reasonable time for maintenance, and low probability of a DBA occurring during this period. Entry into Condition C for the purpose of planned maintenance, subject to additional restrictions controlled by plant procedures, is allowed.

D.1 and D.2

Required Action D.1 addresses actions to be taken in the event of inoperability of redundant required features concurrent with inoperability of two or more required offsite circuits. Required Action D.1 reduces the vulnerability to a loss of function. The Completion Time for taking these actions is reduced to 12 hours from that allowed with one 4160 V ESF bus without offsite power (Required Action A.2). The rationale for the reduction to 12 hours is that Regulatory Guide 1.93 (Ref. 6) allows a Completion Time of 24 hours for two required offsite circuits inoperable, based upon the assumption that two complete safety divisions are OPERABLE. (While this ACTION allows more than two circuits to be inoperable, Regulatory Guide 1.93 assumed two circuits were all that were required by the LCO, and a loss of those two circuits resulted in a loss of all offsite power to the Class 1E AC Electrical Power Distribution System. Thus, with the Plant Hatch design, a loss of more than two required offsite circuits results in the same conditions assumed in Regulatory Guide 1.93.) When a concurrent redundant required feature failure exists, this assumption is not the case, and a shorter Completion Time of 12 hours is appropriate. These features are designed with redundant safety related divisions, (i.e., single division systems are not included in the list). Redundant required features failures consist of any of these features that are inoperable because any inoperability is on a division redundant to a division with inoperable offsite circuits.

The Completion Time for Required Action D.1 is intended to allow the operator time to evaluate and repair any discovered inoperabilities. This Completion Time also allows for an exception to the normal "time zero" for beginning the allowed outage time "clock." In this Required Action, the Completion Time only begins on discovery that both:

(continued)

BASES

ACTIONS

D.1 and D.2 (continued)

- a. All required offsite circuits are inoperable; and
- b. A redundant required feature is inoperable.

If, at any time during the existence of this Condition (two or more required offsite circuits inoperable), a redundant required feature subsequently becomes inoperable, this Completion Time begins to be tracked.

According to Regulatory Guide 1.93 (Ref. 6), operation may continue in Condition D for a period that should not exceed 24 hours. This level of degradation means that the offsite electrical power system does not have the capability to effect a safe shutdown and to mitigate the effects of an accident; however, the onsite AC sources have not been degraded. This level of degradation generally corresponds to a total loss of the immediately accessible offsite power sources.

Because of the normally high availability of the offsite sources, this level of degradation may appear to be more severe than other combinations of two AC sources inoperable that involve one or more DGs inoperable. However, two factors tend to decrease the severity of this degradation level:

- a. The configuration of the redundant AC electrical power system that remains available is not susceptible to a single bus or switching failure; and
- b. The time required to detect and restore an unavailable offsite power source is generally much less than that required to detect and restore an unavailable onsite AC source.

With two or more of the required offsite circuits inoperable, sufficient onsite AC sources are available to maintain the unit in a safe shutdown condition in the event of a DBA or transient. In fact, a simultaneous loss of offsite AC sources, a LOCA, and a worst case single failure were postulated as a part of the design basis in the safety analysis. Thus, the 24 hour Completion Time provides a period of time to effect restoration of one of the offsite circuits commensurate with the importance of maintaining an AC electrical power system capable of meeting its design criteria.

According to Regulatory Guide 1.93 (Ref. 6), with the available offsite AC sources two less than required by the LCO (which as stated earlier, generally corresponds to a total loss of the immediately

(continued)

BASES

ACTIONS

D.1 and D.2 (continued)

accessible offsite power sources; this is the condition experienced by Plant Hatch when two or more required circuits are inoperable), operation may continue for 24 hours. If all required offsite sources are restored within 24 hours, unrestricted operation may continue. If all but one required offsite sources are restored within 24 hours, power operation continues in accordance with Condition A.

E.1 and E.2

Pursuant to LCO 3.0.6, the Distribution System ACTIONS would not be entered even if all AC sources to it were inoperable, resulting in de-energization. Therefore, the Required Actions of Condition E are modified by a Note to indicate that when Condition E is entered with no AC source to any ESF bus, ACTIONS for LCO 3.8.7, "Distribution Systems - Operating," must be immediately entered. This allows Condition E to provide requirements for the loss of the offsite circuit and one DG without regard to whether a division is de-energized. LCO 3.8.7 provides the appropriate restrictions for a de-energized ESF bus.

According to Regulatory Guide 1.93 (Ref. 6), operation may continue in Condition E for a period that should not exceed 12 hours. In Condition E, individual redundancy is lost in both the offsite electrical power system and the onsite AC electrical power system. However, since power system redundancy is provided by two diverse sources of power, the reliability of the power systems in this Condition may appear higher than that in Condition D (loss of two or more required offsite circuits). This difference in reliability is offset by the susceptibility of this power system configuration to a single bus or switching failure.

The 12 hour Completion Time takes into account the capacity and capability of the remaining AC sources, reasonable time for repairs, and the low probability of a DBA occurring during this period.

F.1

With two or more Unit 1 and swing DGs inoperable, with an assumed loss of offsite electrical power, insufficient standby AC sources are available to power the minimum required ESF functions. Since the offsite electrical power system is the only source of AC power for the majority of ESF equipment at this level of degradation, the risk

(continued)

BASES

ACTIONS

F.1 (continued)

associated with continued operation for a very short time could be less than that associated with an immediate controlled shutdown. (The immediate shutdown could cause grid instability, which could result in a total loss of AC power.) Since any inadvertent unit generator trip could also result in a total loss of offsite AC power, the time allowed for continued operation is severely restricted. The intent here is to avoid the risk associated with an immediate controlled shutdown and to minimize the risk associated with this level of degradation.

According to Regulatory Guide 1.93 (Ref. 6), with two or more DGs inoperable, operation may continue for a period that should not exceed 2 hours. (Regulatory Guide 1.93 assumed the unit has two DGs. Thus, a loss of both DGs results in a total loss of onsite power. Therefore, a loss of more than two DGs, in the Plant Hatch design, results in degradation no worse than that assumed in Regulatory Guide 1.93. In addition, the loss of a required Unit 2 DG concurrent with the loss of a Unit 1 or swing DG, is analogous to the loss of a single DG in the Regulatory Guide 1.93 assumptions; thus, entry into this Condition is not required in this case.)

G.1

With both Unit 2 DGs and the swing DG inoperable (or otherwise incapable of supplying power to the LPCI valve load centers), and an assumed loss of offsite electrical power, insufficient standby AC sources are available to power the LPCI valve load centers. Since the offsite electrical power system is the only source of AC power for the LPCI valve load centers at this level of degradation, the risk associated with operation for a very short time could be less than that associated with an immediate controlled shutdown. (The immediate shutdown could cause grid instability, which could result in a total loss of AC power.) Since any inadvertent unit generator trip could also result in a total loss of offsite AC power, the time allowed for continued operation is severely restricted. The intent here is to avoid the risk associated with an immediate controlled shutdown and minimize the risk associated with an immediate controlled shutdown and minimize the risk associated with this level of degradation.

According to Regulatory Guide 1.93 (Ref. 6), with two or more DGs inoperable, operation may continue for a period that should not exceed 2 hours. (Regulatory Guide 1.93 assumed the unit had two DGs. Thus, a loss of both DGs results in a total loss of onsite power.)

(continued)

BASES

ACTIONS

G.1 (continued)

Therefore, a loss of both Unit 2 DGs and the swing DG results in degradation no worse than that assumed in Regulatory Guide 1.93, and the 2 hour Completion Time is acceptable.

H.1 and H.2

If the inoperable AC electrical power sources cannot be restored to OPERABLE status within the associated Completion Time, the unit must be brought to a MODE in which the LCO does not apply. To achieve this status, the unit must be brought to at least MODE 3 within 12 hours and to MODE 4 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.

I.1

Condition I corresponds to a level of degradation in which all redundancy in the AC electrical power supplies has been lost. At this severely degraded level, any further losses in the AC electrical power system will cause a loss of function. Therefore, no additional time is justified for continued operation. The unit is required by LCO 3.0.3 to commence a controlled shutdown.

SURVEILLANCE
REQUIREMENTS

The AC sources are designed to permit inspection and testing of all important areas and features, especially those that have a standby function, in accordance with 10 CFR 50, GDC 18 (Ref. 8). Periodic component tests are supplemented by extensive functional tests during refueling outages under simulated accident conditions. The SRs for demonstrating the OPERABILITY of the DGs are generally consistent with the recommendations of Regulatory Guide 1.9 (Ref. 9), Regulatory Guide 1.108 (Ref. 10), and Regulatory Guide 1.137 (Ref. 11), although Plant Hatch Unit 1 is not committed to these Regulatory Guides. Specific commitments relative to DG testing are described in FSAR Section 8.4 (Ref. 2).

Where the SRs discussed herein specify voltage and frequency tolerances, the following summary is applicable. The allowable values for achieving steady state voltage are specified within a range of - 10% (3740 V) and + 2% (4243 V) of 4160 V. The Allowable Value of 3740 V is consistent with Regulatory Guide 1.9 for demonstrating that the DG is capable of attaining the required voltage. A more limiting

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

value of 4243 V is specified as the allowable value for overvoltage due to overvoltage limits on the 600 V buses. The + 2% value maintains the required overvoltage limits. The specified minimum and maximum frequencies of the DG are 58.8 Hz and 61.2 Hz, respectively. These values are equal to $\pm 2\%$ of the 60 Hz nominal frequency and are derived from the recommendations found in Regulatory Guide 1.9 (Ref. 9).

The SRs are modified by a NOTE to indicate that SR 3.8.1.1 through SR 3.8.1.18 apply only to the Unit 1 AC sources, and that SR 3.8.1.19 applies only to the Unit 2 AC sources.

SR 3.8.1.1

This SR ensures proper circuit continuity for the offsite AC electrical power supply to the onsite distribution network and availability of offsite AC electrical power. The breaker alignment verifies that each breaker is in its correct position to ensure that distribution buses and loads are connected to their preferred power source and that appropriate independence of offsite circuits is maintained. The 7 day Frequency is adequate since breaker position is not likely to change without the operator being aware of it and because its status is displayed in the control room.

SR 3.8.1.2

This SR helps to ensure the availability of the standby electrical power supply to mitigate DBAs and transients and maintain the unit in a safe shutdown condition, and verifies that the DGs are capable of proper startup, synchronizing, and accepting a load approximately 50% of the continuous load rating. This demonstrates DG capability while minimizing the mechanical stress and wear on the engine. A minimum run time of 60 minutes is required to stabilize engine temperatures, while minimizing the time that the DG is connected to the offsite source.

Although no power factor requirements are established by this SR, the DG is normally operated at a power factor between 0.8 lagging and 1.0. The 0.8 value is the design rating of the machine, while 1.0 is an operational limitation.

To minimize the wear on moving parts that do not get lubricated when the engine is not running, this SR has been modified by a Note (Note 2) to indicate that all DG starts for this Surveillance may be preceded by an engine prelube period and followed by a warmup prior

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.2 (continued)

to loading.

For the purposes of this testing, the DGs are started from standby conditions. Standby conditions for a DG mean that the diesel engine coolant and oil are being continuously circulated and temperature is being maintained consistent with manufacturer recommendations.

In order to reduce stress and wear on diesel engines, the DG manufacturer recommends a modified start in which the starting speed of DGs is limited, warmup is limited to this lower speed, and the DGs are gradually accelerated to synchronous speed prior to loading. These start procedures are the intent of Note 3. Once voltage and frequency requirements are demonstrated, the DG may be tied to its respective 4160 V emergency bus, as directed by SR 3.8.1.2.b. When the DG is tied to its bus, the electrical grid, due to its larger size compared to the DG, will dictate DG voltage and frequency. The DG operator cannot adjust either parameter. Therefore, the voltage and frequency requirements of SR 3.8.1.2.a no longer apply while the DG is tied to its bus and need not be met to satisfy the requirements of SR 3.8.1.2.b. Other SRs, notably SR 3.8.1.9, require that voltage and frequency requirements can be met while the DG is supplying load.

SR 3.8.1.5.a requires that, at a 184 day Frequency, the DG starts from standby conditions and achieves required voltage and frequency within 12 seconds. The 12 second start requirement supports the assumptions in the design basis LOCA analysis of FSAR, Chapter 6 (Ref. 4). The 12 second start requirement is not applicable to SR 3.8.1.2 (see Note 3), when a modified start procedure as described above is used. If a modified start is not used, the 12 second start voltage and frequency requirements of SR 3.8.1.5.a apply.

Since SR 3.8.1.5.a does require a 12 second start, it is more restrictive than SR 3.8.1.2, and it may be performed in lieu of SR 3.8.1.2. This procedure is the intent of Note 1.

To minimize testing of the swing DG, this SR is modified by a note (Note 4) to allow a single test (instead of two tests, one for each unit) to satisfy the requirements for both units, using the starting circuitry of one unit for one periodic test and the starting circuitry of the other unit during the next periodic test. This is allowed since the main purpose of the Surveillance, to ensure DG OPERABILITY, is still being verified on the proper frequency, the starting circuits historically have a very low failure rate, as compared to the DG itself, and that, while each

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.2 (continued)

starting circuit is only being tested every second test (due to the staggering of the tests), some portions of the starting circuits are common to both units. If the swing DG fails one of these Surveillance, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

Note 5 modifies this Surveillance to indicate that diesel engine runs for this Surveillance may include gradual loading, as recommended by the manufacturer, so that mechanical stress and wear on the diesel engine are minimized.

Note 6 modifies the Surveillance by stating that starting transients above the upper voltage limit do not invalidate this test.

Note 7 modifies this Surveillance by stating that momentary load transients because of changing bus loads do not invalidate this test.

Note 8 indicates that this Surveillance is required to be conducted on only one DG at a time in order to avoid common cause failures that might result from offsite circuit or grid perturbations.

The normal 31 day Frequency for SR 3.8.1.2 is consistent with Regulatory Guide 1.108 (Ref. 10). This Frequency provides adequate assurance of DG OPERABILITY, while minimizing degradation resulting from testing.

SR 3.8.1.3

This volume is selected to ensure adequate fuel oil for a minimum of 1 hour of DG operation at full load + 10%. The actual amount required to meet the SR (500 gallons) will provide approximately 1.85 hours of DG operation at full load + 10%. Additionally, the volume of fuel in the day tanks is used in the calculation of the 7 day continuous DG run time. (See B 3.8.3.)

The 31 day Frequency is adequate to ensure that a sufficient supply of fuel oil is available, since low level alarms are provided and operators would be aware of any large uses of fuel oil during this period.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

SR 3.8.1.4

Microbiological fouling is a major cause of fuel oil degradation. There are numerous bacteria that can grow in fuel oil and cause fouling, but all must have a water environment in order to survive. Removal of water from the fuel oil day tanks once every 184 days eliminates the necessary environment for bacterial survival.

This is a means of controlling microbiological fouling. In addition, it eliminates the potential for water entrainment in the fuel oil during DG operation. Water in the day tank may come from condensation, rain water, contaminated fuel oil, and breakdown of the fuel oil by bacteria. Checking for and removal of accumulated water minimizes fouling and provides data regarding the watertight integrity of the fuel oil system. The Surveillance Frequency is based on engineering judgment and has shown to be acceptable through operating experience. This SR is for preventive maintenance. The presence of water does not necessarily represent a failure of this SR provided that accumulated water is removed during performance of this Surveillance.

SR 3.8.1.5

This SR helps to ensure the availability of the standby electrical power supply to mitigate DBAs and transients and maintain the unit in a safe shutdown condition. This Surveillance verifies that the DGs are capable of a "fast cold" start, synchronizing, and accepting a load more closely simulating accident loads. A minimum run time of 60 minutes is required to stabilize engine temperatures, while minimizing the time that the DG is connected to the offsite source.

SR 3.8.1.5 requires that, at a 184 day Frequency, the DG starts from standby conditions and achieves required voltage and frequency within 12 seconds. The 12 second start requirement supports the assumptions in the design basis LOCA analysis of FSAR Chapter 6 (Ref. 4). Once voltage and frequency requirements are demonstrated, the DG may be tied to its respective 4160 V emergency bus, as directed by SR 3.8.1.2.b. When the DG is tied to its bus, the electrical grid, due to its much larger size compared to the DG, will dictate DG voltage and frequency. The DG operator cannot adjust either parameter. Therefore, the voltage and frequency requirements of SR 3.8.1.2.a no longer apply while the DG is tied to its bus and need not be met to satisfy the requirements of SR 3.8.1.2.b. Other SRs, notably SR 3.8.1.9, require that voltage and frequency requirements can be met while the DG is supplying load.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.5 (continued)

For the purposes of this testing, the DGs are started from standby conditions. Standby conditions for a DG mean that the diesel engine coolant and oil are being continuously circulated and temperature is being maintained consistent with manufacturer recommendations.

Although no power factor requirements are established by this SR, the DG is normally operated at a power factor between 0.8 lagging and 1.0. The 0.8 value is the design rating of the machine, while 1.0 is an operational limitation.

The 184 day Frequency for SR 3.8.1.5 is a reduction in cold testing consistent with Generic Letter 84-15 (Ref. 7). This Frequency provides adequate assurance of DG OPERABILITY, while minimizing degradation resulting from testing.

To minimize the wear on moving parts that do not get lubricated when the engine is not running, this SR has been modified by a Note (Note 1) to indicate that all DG starts for this Surveillance may be preceded by an engine prelube period and followed by a warmup prior to loading.

Note 2 modifies this Surveillance to indicate that diesel engine runs for this Surveillance may include gradual loading, as recommended by the manufacturer, so that mechanical stress and wear on the diesel engine are minimized.

Note 3 modifies this Surveillance by stating that momentary load transients because of changing bus loads do not invalidate this test.

Note 4 indicates that this Surveillance is required to be conducted on only one DG at a time in order to avoid common cause failures that might result from offsite circuit or grid perturbations.

To minimize testing of the swing DG, Note 5 allows a single test (instead of two tests, one for each unit) to satisfy the requirements for both units, with the DG started using the starting circuitry of one unit and synchronized to the ESF bus of that unit for one periodic test and started using the starting circuitry of the other unit and synchronized to the ESF bus of that unit during the next periodic test. This is allowed since the main purpose of the Surveillance, to ensure DG OPERABILITY, is still being verified on the proper frequency, and each unit's starting circuitry and breaker control circuitry, which is only being tested every second test (due to the staggering of the tests), historically have a very low failure rate. If the swing DG fails one of

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.5 (continued)

these Surveillances, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

SR 3.8.1.6

Transfer of each 4.16 kV ESF bus power supply from the normal offsite circuit to the alternate offsite circuit demonstrates the OPERABILITY of the alternate circuit distribution network to power the shutdown loads. The 18 month Frequency of the Surveillance is based on engineering judgment taking into consideration the plant conditions required to perform the Surveillance, and is intended to be consistent with expected fuel cycle lengths.

Operating experience has shown that these components usually pass the SR when performed on the 18 month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

This SR is modified by a Note. The reason for the Note is that, during operation with the reactor critical, performance of this SR could cause perturbations to the electrical distribution systems that could challenge continued steady state operation and, as a result, plant safety systems. Credit may be taken for unplanned events that satisfy this SR.

This Surveillance tests the applicable logic associated with the Unit 1 swing bus. The comparable test specified in the Unit 2 Technical Specifications tests the applicable logic associated with the Unit 2 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1 or 2 does not have applicability to Unit 2. As the Surveillance represents separate tests, the Unit 1 Surveillance should not be performed with Unit 1 in MODE 1 or 2 and the Unit 2 test should not be performed with Unit 2 in MODE 1 or 2.

SR 3.8.1.7

Each DG is provided with an engine overspeed trip to prevent damage to the engine. Recovery from the transient caused by the loss of a large load could cause diesel engine overspeed, which, if excessive, might result in a trip of the engine. This Surveillance

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.7 (continued)

demonstrates the DG load response characteristics and capability to reject the largest single load without exceeding predetermined voltage and frequency and while maintaining a specified margin to the overspeed trip. The largest single load for DGs 1A and 1C is a core spray pump at rated flow (1275 bhp). For DG 1B, the largest single load is a residual heat removal service water pump at rated flow (1225 bhp). This Surveillance may be accomplished by: a) tripping the DG output breaker with the DG carrying greater than or equal to its associated single largest post-accident load while paralleled to offsite power or while solely supplying the bus, or b) tripping its associated single largest post-accident load with the DG solely supplying the bus. Although Plant Hatch Unit 1 is not committed to IEEE-387-1984 (Ref. 12), this SR is consistent with the IEEE-387-1984 requirement that states the load rejection test is acceptable if the increase in diesel speed does not exceed 75% of the difference between synchronous speed and the overspeed trip setpoint, or 15% above synchronous speed, whichever is lower. For all DGs, this represents 65.5 Hz, equivalent to 75% of the difference between nominal speed and the overspeed trip setpoint.

The voltage and frequency specified are consistent with the nominal range for the DG. SR 3.8.1.7.a corresponds to the maximum frequency excursion, while SR 3.8.1.7.b is the voltage to which the DG must recover following load rejection. The 18 month Frequency is consistent with the recommendation of Regulatory Guide 1.108 (Ref. 10).

This SR is modified by two Notes. The reason for Note 1 is that, during operation with the reactor critical, performance of this SR could cause perturbations to the electrical distribution systems that could challenge continued steady state operation and, as a result, plant safety systems. Credit may be taken for unplanned events that satisfy this SR.

In order to ensure that the DG is tested under load conditions that are as close to design basis conditions as possible, testing is performed with only the DG providing power to the associated 4160 V ESF bus. The DG is not synchronized with offsite power.

To minimize testing of the swing DG, Note 2 allows a single test (instead of two tests, one for each unit) to satisfy the requirements for both units. This is allowed since the main purpose of the Surveillance can be met by performing the test on either unit (no unit specific DG

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.7 (continued)

components are being tested). If the swing DG fails one of these Surveillances, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

SR 3.8.1.8

This Surveillance demonstrates the DG capability to reject a full load without overspeed tripping or exceeding the predetermined voltage limits. The DG full load rejection may occur because of a system fault or inadvertent breaker tripping. This Surveillance ensures proper engine generator load response under the simulated test conditions. This test simulates the loss of the total connected load that the DG experiences following a full load rejection and verifies that the DG does not trip upon loss of the load. These acceptance criteria provide DG damage protection. While the DG is not expected to experience this transient during an event, and continues to be available, this response ensures that the DG is not degraded for future application, including reconnection to the bus if the trip initiator can be corrected or isolated.

In order to ensure that the DG is tested under load conditions that are as close to design basis conditions as possible, testing must be performed using a power factor ≤ 0.88 . This power factor is chosen to be representative of the actual design basis inductive loading that the DG would experience.

The 18 month Frequency is consistent with the recommendation of Regulatory Guide 1.108 (Ref. 10) and is intended to be consistent with expected fuel cycle lengths.

This SR is modified by three Notes. The reason for Note 1 is that during operation with the reactor critical, performance of this SR could cause perturbations to the electrical distribution systems that would challenge continued steady state operation and, as a result, plant safety systems. Credit may be taken for unplanned events that satisfy this SR. Note 2 is provided in recognition that if the offsite electrical power distribution system is lightly loaded (i.e., system voltage is high), it may not be possible to raise voltage without creating an overvoltage condition on the ESF bus. Therefore, to ensure the bus voltage, supplied ESF loads, and DG are not placed in an unsafe condition during this test, the power factor limit does not have to be met if grid voltage or ESF bus loading does not permit the power factor limit to be

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.8 (continued)

met when the DG is tied to the grid. When this occurs, the power factor should be maintained as close to the limit as practicable.

To minimize testing of the swing DG, Note 3 allows a single test (instead of two tests, one for each unit) to satisfy the requirements for both units. This is allowed since the main purpose of the Surveillance can be met by performing the test on either unit (no unit specific DG components are being tested). If the swing DG fails one of these Surveillances, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

SR 3.8.1.9

This Surveillance demonstrates the as designed operation of the standby power sources during loss of the offsite source and is consistent with Regulatory Guide 1.108 (Ref. 10), paragraph 2.a.(1). This test verifies all actions encountered from the loss of offsite power, including shedding of the nonessential loads and energization of the emergency buses and respective loads from the DG. It further demonstrates the capability of the DG to automatically achieve the required voltage and frequency within the specified time.

The DG auto-start time of 12 seconds is derived from requirements of the accident analysis for responding to a design basis large break LOCA. The Surveillance should be continued for a minimum of 5 minutes in order to demonstrate that all starting transients have decayed and stability has been achieved.

The requirement to verify the connection and power supply of permanent and auto-connected loads is intended to satisfactorily show the relationship of these loads to the DG loading logic. In certain circumstances, many of these loads cannot actually be connected or loaded without undue hardship or potential for undesired operation. For instance, Emergency Core Cooling Systems (ECCS) injection valves are not desired to be stroked open, or systems are not capable of being operated at full flow, or RHR systems performing a decay heat removal function are not desired to be realigned to the ECCS mode of operation. In lieu of actual demonstration of the connection and loading of these loads, testing that adequately shows the capability of the DG system to perform these functions is acceptable. This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.9 (continued)

sequence is verified. For the purpose of this testing, the DGs shall be started from standby conditions, that is, with the engine coolant and oil being continuously circulated and temperature maintained consistent with manufacturer recommendations.

The Frequency of 18 months is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 10), paragraph 2.a.(1), takes into consideration plant conditions required to perform the Surveillance, and is intended to be consistent with expected fuel cycle lengths.

This SR is modified by two Notes. The reason for Note 1 is to minimize wear and tear on the DGs during testing. The reason for Note 2 is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 1 swing bus. The comparable test specified in the Unit 2 Technical Specifications tests the applicable logic associated with the Unit 2 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 2. As the Surveillance represents separate tests, the Unit 1 Surveillance should not be performed with Unit 1 in MODE 1, 2, or 3 and the Unit 2 test should not be performed with Unit 2 in MODE 1, 2, or 3.

SR 3.8.1.10

This Surveillance demonstrates that the DG automatically starts and achieves the required voltage and frequency within the specified time (12 seconds) from the design basis actuation signal (LOCA signal) and operates for ≥ 5 minutes. The 5 minute period provides sufficient time to demonstrate stability.

The requirement to verify the connection and power supply of permanent and autoconnected loads is intended to satisfactorily show the relationship of these loads to the loading logic for loading onto offsite power. In certain circumstances, many of these loads cannot actually be connected or loaded without undue hardship or potential for undesired operation. For instance, ECCS injection valves are not desired to be stroked open, low pressure injection systems are not capable of being operated at full flow, or RHR systems performing a decay heat removal function are not desired to be realigned to the

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.10 (continued)

ECCS mode of operation. In lieu of actual demonstration of the connection and loading of these loads, testing that adequately shows the capability of the DG system to perform these functions is acceptable. This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading sequence is verified. For the purpose of this testing, the DGs must be started from standby conditions, that is, with the engine coolant and oil being continuously circulated and temperature maintained consistent with manufacturer recommendations.

The Frequency of 18 months takes into consideration plant conditions required to perform the Surveillance and is intended to be consistent with the expected fuel cycle lengths. Operating experience has shown that these components usually pass the SR when performed at the 18 month Frequency. Therefore, the Frequency is acceptable from a reliability standpoint.

This SR is modified by two Notes. The reason for Note 1 is to minimize wear and tear on the DGs during testing. The reason for Note 2 is that during operation with the reactor critical, performance of this Surveillance could potentially cause perturbations to the electrical distribution systems that could challenge continued steady state operation and, as a result, plant safety systems. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 1 swing bus. The comparable test specified in the Unit 2 Technical Specifications tests the applicable logic associated with the Unit 2 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1 or 2 does not have applicability to Unit 2. As the Surveillance represents separate tests, the Unit 1 Surveillance should not be performed with Unit 1 in MODE 1 or 2 and the Unit 2 test should not be performed with Unit 2 in MODE 1 or 2.

SR 3.8.1.11

This Surveillance demonstrates that DG non-critical protective functions (e.g., high jacket water temperature) are bypassed on a loss of voltage signal concurrent with an ECCS initiation signal and critical protective functions (engine overspeed, generator differential current, and low lubricating oil pressure) are available to trip the DG to avert substantial damage to the DG unit. The non-critical trips are

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.11 (continued)

bypassed during DBAs and provide an alarm on an abnormal engine condition. This alarm provides the operator with sufficient time to react appropriately. The DG availability to mitigate the DBA is more critical than protecting the engine against minor problems that are not immediately detrimental to emergency operation of the DG.

The 18 month Frequency is based on engineering judgment, takes into consideration plant conditions required to perform the Surveillance, and is intended to be consistent with expected fuel cycle lengths. Operating experience has shown that these components usually pass the SR when performed at the 18 month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

The SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required DG from service. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 1 swing bus. The comparable test specified in the Unit 2 Technical Specifications tests the applicable logic associated with the Unit 2 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 2. As the Surveillance represents separate tests, the Unit 1 Surveillance should not be performed with Unit 1 in MODE 1 or 2 and the Unit 2 test should not be performed with Unit 2 in MODE 1, 2, or 3.

SR 3.8.1.12

Regulatory Guide 1.108 (Ref. 10), paragraph 2.a.(3), requires demonstration once per 18 months that the DGs can start and run continuously at full load capability for an interval of not less than 24 hours. The first 22 hours of this test are performed at ≥ 2775 kW and ≤ 2825 kW (which is near the continuous rating of the DG), and the last 2 hours of this test are performed at ≥ 3000 kW. This is in accordance with commitments described in FSAR Section 8.4 (Ref. 2). The DG starts for this Surveillance can be performed either from standby or hot conditions. The provisions for prelube and warmup, and for gradual loading, discussed in SR 3.8.1.2, are applicable to this SR.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.12 (continued)

In order to ensure that the DG is tested under load conditions that are as close to design conditions as possible, testing must be performed using a power factor ≤ 0.88 . This power factor is chosen to be representative of the actual design basis inductive loading that the DG could experience. A load band is provided to avoid routine overloading of the DG. Routine overloading may result in more frequent teardown inspections in accordance with vendor recommendations in order to maintain DG OPERABILITY.

The 18 month Frequency is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 10), paragraph 2.a.(3); takes into consideration plant conditions required to perform the Surveillance; and is intended to be consistent with expected fuel cycle lengths.

This Surveillance has been modified by four Notes. Note 1 states that momentary transients due to changing bus loads do not invalidate this test. Similarly, momentary power factor transients above the limit do not invalidate the test. The reason for Note 2 is that during operation with the reactor critical, performance of this Surveillance could cause perturbations to the electrical distribution systems that would challenge continued steady state operation and, as a result, plant safety systems. However, it is acceptable to perform this SR in MODES 1 and 2 provided the other two DGs are OPERABLE, since a perturbation can only affect one divisional DG. If during the performance of this Surveillance, one of the other DGs becomes inoperable, this Surveillance is to be suspended. The Surveillance may not be performed in MODES 1 and 2 during inclement weather and unstable grid conditions. Credit may be taken for unplanned events that satisfy this SR. Note 3 is provided in recognition that if the offsite electrical power distribution system is lightly loaded (i.e., system voltage is high), it may not be possible to raise voltage without creating an overvoltage condition on the ESF bus. Therefore, to ensure the bus voltage, supplied ESF loads, and DG are not placed in an unsafe condition during this test, the power factor limit does not have to be met if grid voltage or ESF bus loading does not permit the power factor limit to be met when the DG is tied to the grid. When this occurs, the power factor should be maintained as close to the limit as practicable. To minimize testing of the swing DG, Note 4 allows a single test (instead of two tests, one for each unit) to satisfy the requirements for both units. This is allowed since the main purpose of the Surveillance can be met by performing the test on either unit (no unit specific DG components are being tested). If the swing DG fails one of these Surveillances, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

SR 3.8.1.13

This Surveillance demonstrates that the diesel engine can restart from a hot condition, such as subsequent to shutdown from normal Surveillances, and achieve the required voltage and frequency within 12 seconds. The 12 second time is derived from the requirements of the accident analysis to respond to a design basis large break LOCA. The 18 month Frequency is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 10), paragraph 2.a.(5).

This SR is modified by three Notes. Note 1 ensures that the test is performed with the diesel sufficiently hot. The requirement that the diesel has operated for at least 2 hours at near full load conditions prior to performance of this Surveillance is based on manufacturer recommendations for achieving hot conditions. Momentary transients due to changing bus loads do not invalidate this test. Note 2 allows all DG starts to be preceded by an engine prelube period to minimize wear and tear on the diesel during testing. To minimize testing of the swing DG, Note 3 allows a single test (instead of two tests, one for each unit) to satisfy the requirements for both units. This is allowed since the main purpose of the Surveillance can be met by performing the test on either unit (no unit specific DG components are being tested). If the swing DG fails one of these Surveillances, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

SR 3.8.1.14

This Surveillance is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 10), paragraph 2.a.(6), and ensures that the manual synchronization and automatic load transfer from the DG to the offsite source can be made and that the DG can be returned to ready-to-load status when offsite power is restored. It also ensures that the auto-start logic is reset to allow the DG to reload if a subsequent loss of offsite power occurs. The DG is considered to be in ready-to-load status when the DG is at rated speed and voltage, the output breaker is open and can receive an auto-close signal on bus undervoltage, and the load sequence timers are reset.

The Frequency of 18 months is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 10), paragraph 2.a.(6), and takes into consideration plant conditions required to perform the Surveillance.

This SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.14 (continued)

safety systems. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 1 swing bus. The comparable test specified in the Unit 2 Technical Specifications tests the applicable logic associated with the Unit 2 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 2. As the Surveillance represents separate tests, the Unit 1 Surveillance should not be performed with Unit 1 in MODE 1, 2, or 3 and the Unit 2 test should not be performed with Unit 2 in MODE 1, 2, or 3.

SR 3.8.1.15

Demonstration of the test mode override ensures that the DG availability under accident conditions is not compromised as the result of testing. Interlocks to the LOCA sensing circuits cause the DG to automatically reset to ready-to-load operation if an ECCS initiation signal is received during operation in the test mode. Ready-to-load operation is defined as the DG running at rated speed and voltage with the DG output breaker open. Although Plant Hatch Unit 1 is not committed to this standard, this SR is consistent with the provisions for automatic switchover required by IEEE-308 (Ref. 13), paragraph 6.2.6(2).

The intent in the requirements associated with SR 3.8.1.15.b is to show that the emergency loading is not affected by the DG operation in test mode. In lieu of actual demonstration of connection and loading of loads, testing that adequately shows the capability of the emergency loads to perform these functions is acceptable. This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading sequence is verified.

The 18 month Frequency is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 10), paragraph 2.a.(8); takes into consideration plant conditions required to perform the Surveillance; and is intended to be consistent with expected fuel cycle lengths.

This SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 1 swing bus. The comparable test specified in the Unit 2

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.15 (continued)

Technical Specifications tests the applicable logic associated with the Unit 2 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 2. As the Surveillance represents separate tests, the Unit 1 Surveillance should not be performed with Unit 1 in MODE 1, 2, or 3 and the Unit 2 test should not be performed with Unit 2 in MODE 1, 2, or 3.

SR 3.8.1.16

Under accident conditions, loads are sequentially connected to the bus by the automatic load sequence timing devices. The sequencing logic controls the permissive and starting signals to motor breakers to prevent overloading of the DGs due to high motor starting currents. The 10% load sequence time interval tolerance ensures that sufficient time exists for the DG to restore frequency and voltage prior to applying the next load and that safety analysis assumptions regarding ESF equipment time delays are not violated. Reference 2 provides a summary of the automatic loading of ESF buses.

The Frequency of 18 months is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 10), paragraph 2.a.(2); takes into consideration plant conditions required to perform the Surveillance; and is intended to be consistent with expected fuel cycle lengths.

This SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. Credit may be taken for unplanned events that satisfy this SR.

This Surveillance tests the applicable logic associated with the Unit 1 swing bus. The comparable test specified in the Unit 2 Technical Specifications tests the applicable logic associated with the Unit 2 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 2. As the Surveillance represents separate tests, the Unit 1 Surveillance should not be performed with Unit 1 in MODE 1, 2, or 3 and the Unit 2 test should not be performed with Unit 2 in MODE 1, 2, or 3.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

SR 3.8.1.17

In the event of a DBA coincident with a loss of offsite power, the DGs are required to supply the necessary power to ESF systems so that the fuel, RCS, and containment design limits are not exceeded.

This Surveillance demonstrates DG operation, as discussed in the Bases for SR 3.8.1.9, during a loss of offsite power actuation test signal in conjunction with an ECCS initiation signal. In lieu of actual demonstration of connection and loading of loads, testing that adequately shows the capability of the DG system to perform these functions is acceptable. This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading sequence is verified. For the purpose of this testing, the DGs must be started from standby conditions, that is, with the engine coolant and oil being continuously circulated and temperature maintained consistent with manufacturer recommendations.

The Frequency of 18 months takes into consideration plant conditions required to perform the Surveillance and is intended to be consistent with an expected fuel cycle length of 18 months.

This SR is modified by two Notes. The reason for Note 1 is to minimize wear and tear on the DGs during testing. The reason for Note 2 is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 1 swing bus. The comparable test specified in the Unit 2 Technical Specifications tests the applicable logic associated with the Unit 2 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 2. As the Surveillance represents separate tests, the Unit 1 Surveillance should not be performed with Unit 1 in MODE 1, 2, or 3 and the Unit 2 test should not be performed with Unit 2 in MODE 1, 2, or 3.

SR 3.8.1.18

This Surveillance demonstrates that the DG starting independence has not been compromised. Also, this Surveillance demonstrates that each engine can achieve proper speed within the specified time when the DGs are started simultaneously. For the purpose of this testing, the DGs must be started from standby conditions, that is, with the

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.18 (continued)

engine coolant and oil continuously circulated and temperature maintained consistent with manufacturer recommendations. It is permissible to place all three DGs in test simultaneously, for the performance of this Surveillance.

The 10 year Frequency is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 10). This SR is modified by a Note. The reason for the Note is to minimize wear on the DG during testing.

SR 3.8.1.19

With the exception of this Surveillance, all other Surveillances of this Specification (SR 3.8.1.1 through SR 3.8.1.18) are applied only to the Unit 1 DG and offsite circuits, and swing DG. This Surveillance is provided to direct that the appropriate Surveillances for the required Unit 2 DG and offsite circuit are governed by the Unit 2 Technical Specifications. Performance of the applicable Unit 2 Surveillances will satisfy both any Unit 2 requirements, as well as satisfying this Unit 1 SR. Several exceptions are noted to the Unit 2 SRs: SR 3.8.1.6 is excepted since only one Unit 2 circuit is required by the Unit 1 Specification (therefore, there is not necessarily a second circuit to transfer to); SRs 3.8.1.10, 15, and 17 are excepted since they relate to the DG response to a Unit 2 ECCS initiation signal, which is not a necessary function for support of the Unit 1 requirement for an OPERABLE Unit 2 DG.

The Frequency required by the applicable Unit 2 SR also governs performance of that SR for both Units.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 17.
2. FSAR, Sections 8.3 and 8.4.
3. FSAR, Chapter 5.
4. FSAR, Chapter 6.
5. FSAR, Chapter 14.
6. Regulatory Guide 1.93, December 1974.

(continued)

BASES

REFERENCES
(continued)

7. Generic Letter 84-15.
 8. 10 CFR 50, Appendix A, GDC 18.
 9. Regulatory Guide 1.9, March 1971.
 10. Regulatory Guide 1.108, August 1977.
 11. Regulatory Guide 1.137, October 1979.
 12. IEEE Standard 387-1984.
 13. IEEE Standard 308-1980.
 14. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
-
-

(This page intentionally left blank)

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|--|--|
| <p>A. One required offsite circuit inoperable.</p> | <p>A.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuits.</p> <p><u>AND</u></p> <p>A.2 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable.</p> <p><u>AND</u></p> <p>A.3 Restore required offsite circuit to OPERABLE status.</p> | <p>1 hour</p> <p><u>AND</u></p> <p>Once per 8 hours thereafter</p> <p>24 hours from discovery of no offsite power to one 4160 V ESF bus concurrent with inoperability of redundant required feature(s)</p> <p>72 hours</p> <p><u>AND</u></p> <p>17 days from discovery of failure to meet LCO 3.8.1.a, b, or c</p> |
| <p>B. One Unit 2 or the swing DG inoperable.</p> | <p>B.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuit(s).</p> <p><u>AND</u></p> | <p>1 hour</p> <p><u>AND</u></p> <p>Once per 8 hours thereafter</p> <p>(continued)</p> |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|----------------|---|---|
| B. (continued) | <p>B.2 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable.</p> | <p>4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)</p> |
| | <p><u>AND</u></p> | |
| | <p>B.3.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure.</p> | <p>24 hours</p> |
| | <p><u>OR</u></p> | |
| | <p>B.3.2 Perform SR 3.8.1.2.a for OPERABLE DG(s)</p> | <p>24 hours</p> |
| | <p><u>AND</u></p> | |
| | <p>B.4 Restore DG to OPERABLE status.</p> | <p>72 hours for a Unit 2 DG with the swing DG not inhibited</p> <p><u>AND</u></p> <p>14 days for a Unit 2 DG with the swing DG inhibited from automatically aligning to Unit 1</p> <p><u>AND</u></p> <p>14 days for the swing DG</p> <p><u>AND</u></p> <p>(continued)</p> |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---------------------------------------|--|--|
| B. (continued) | B.4 (continued) | 17 days from discovery of failure to meet LCO 3.8.1.a, b, or c |
| C. One required Unit 1 DG inoperable. | C.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuit(s). | 1 hour <u>AND</u> Once per 8 hours thereafter |
| | <u>AND</u> C.2 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable. | 4 hours from discovery of Condition C concurrent with inoperability of redundant required feature(s) |
| | <u>AND</u> C.3.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure. | 24 hours |
| | <u>OR</u> C.3.2 Perform SR 3.8.1.2.a for OPERABLE DG(s). | 24 hours |
| | <u>AND</u> C.4 Restore required DG to OPERABLE status. | 7 days with the swing DG not inhibited <u>AND</u> (continued) |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|--|---|
| C. (continued) | C.4 (continued) | 14 days with the swing DG inhibited from automatically aligning to Unit 2 |
| D. Two or more required offsite circuits inoperable. | D.1 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable. <u>AND</u> D.2 Restore all but one required offsite circuit to OPERABLE status. | 12 hours from discovery of Condition D concurrent with inoperability of redundant required feature(s) 24 hours |
| E. One required offsite circuit inoperable. <u>AND</u> One required DG inoperable. | -----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems - Operating," when Condition E is entered with no AC power source to one 4160 V ESF bus. ----- E.1 Restore required offsite circuit to OPERABLE status. <u>OR</u> E.2 Restore required DG to OPERABLE status. | 12 hours 12 hours |
| F. Two or more (Unit 2 and swing) DGs inoperable. | F.1 Restore all but one Unit 2 and swing DGs to OPERABLE status. | 2 hours |

(continued)

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------------------------|
| <p>G. No DGs capable of supplying power to any Unit 2 LPCI valve load center.</p> | <p>G.1 Restore one DG capable of supplying power to Unit 2 LPCI valve load center to OPERABLE status.</p> | <p>2 hours</p> |
| <p>H. Required Action and Associated Completion Time of Condition A, B, C, D, E, F, or G not met.</p> | <p>H.1 Be in MODE 3. <u>AND</u> H.2 Be in MODE 4.</p> | <p>12 hours 36 hours</p> |
| <p>I. One or more required offsite circuits and two or more required DGs inoperable. <u>OR</u> Two or more required offsite circuits and one required DG inoperable.</p> | <p>I.1 Enter LCO 3.0.3.</p> | <p>Immediately</p> |

BASES

ACTIONS
(continued)

A.3

According to Regulatory Guide 1.93 (Ref. 6), operation may continue in Condition A for a period that should not exceed 72 hours. With one required offsite circuit inoperable, the reliability of the offsite system is degraded, and the potential for a loss of offsite power is increased, with attendant potential for a challenge to the plant safety systems. In this condition, however, the remaining OPERABLE offsite circuit and DGs are adequate to supply electrical power to the onsite Class 1E Distribution System.

The 72 hour Completion Time takes into account the capacity and capability of the remaining AC sources, reasonable time for repairs, and the low probability of a DBA occurring during this period.

The second Completion Time for Required Action A.3 establishes a limit on the maximum time allowed for any combination of required AC power sources to be inoperable during any single contiguous occurrence of failing to meet LCO 3.8.1.a, b, or c. If Condition A is entered while, for instance, the swing DG is inoperable, and that DG is subsequently returned OPERABLE, LCO 3.8.1.a, b, or c may already have been not met for up to 14 days. This situation could lead to a total of 17 days, since initial failure to meet LCO 3.8.1.a, b, and c, to restore the offsite circuit. At this time, the swing DG could again become inoperable, the circuit restored OPERABLE, and an additional 14 days (for a total of 31 days) allowed prior to complete restoration of LCO 3.8.1.a, b, and c. The 17 day Completion Time provides a limit on the time allowed in a specified condition after discovery of failure to meet LCO 3.8.1.a, b, or c. This limit is considered reasonable for situations in which Conditions A and B are entered concurrently. The "AND" connector between the 72 hours and 17 day Completion Times means that both Completion Times apply simultaneously, and the more restrictive Completion Time must be met.

As in Required Action A.2, the Completion Time allows for an exception to the normal "time zero" for beginning the allowed outage time "clock." This exception results in establishing the "time zero" at the time LCO 3.8.1.a, b, or c was initially not met, instead of at the time that Condition A was entered.

B.1

To ensure a highly reliable power source remains with one Unit 2 or the swing DG inoperable, it is necessary to verify the availability of the

(continued)

BASES

ACTIONS

B.2 (continued)

Thus, on a component basis, single failure protection for the required feature's function may have been lost; however, function has not been lost. The 4 hour Completion Time takes into account the component OPERABILITY of the redundant counterpart to the inoperable required feature. Additionally, the 4 hour Completion Time takes into account the capacity and capability of the remaining AC sources, reasonable time for repairs, and low probability of a DBA occurring during this period.

B.3.1 and B.3.2

Required Action B.3.1 provides an allowance to avoid unnecessary testing of OPERABLE DGs. If it can be determined that the cause of the inoperable DG does not exist on the OPERABLE DG(s), SR 3.8.1.2.a does not have to be performed. If the cause of inoperability exists on other DG(s), they are declared inoperable upon discovery, and Condition F of LCO 3.8.1 is entered. Once the failure is repaired, and the common cause failure no longer exists, Required Action B.3.1 is satisfied. If the cause of the initial inoperable DG cannot be confirmed not to exist on the remaining DG(s), performance of SR 3.8.1.2.a suffices to provide assurance of continued OPERABILITY of those DGs. In the event the inoperable DG is restored to OPERABLE status prior to completing either B.3.1 or B.3.2, the deficiency control program, as appropriate, will continue to evaluate the common cause possibility. This continued evaluation, however, is no longer under the 24 hour constraint imposed while in Condition B.

According to Generic Letter 84-15 (Ref. 7), 24 hours is a reasonable time to confirm that the OPERABLE DGs are not affected by the same problem as the inoperable DG.

B.4

Regulatory Guide 1.93 (Ref. 6), provides guidance that operation in Condition B may continue for 72 hours. A risk-informed, deterministic evaluation performed for Plant Hatch justifies operation in Condition B for 14 days, provided action is taken to ensure two DGs are dedicated to each Hatch unit. This is accomplished for an inoperable A or C DG by inhibiting the automatic alignment (on a LOCA or LOSEP signal) of the swing DG to the other unit. If the inoperable DG is the swing DG, each unit has two dedicated DGs and a 14 day Completion Time is

(continued)

BASES

ACTIONS

B.4 (continued)

allowed. In Condition B for each defined Completion Time and restriction (if applicable), the remaining OPERABLE DGs and offsite circuits are adequate to supply electrical power to the onsite Unit 2 Class 1E Distribution System. The Completion Times take into account the capacity and capability of the remaining AC sources, reasonable time for maintenance, and low probability of a DBA occurring during this period. Entry into Condition B for the purpose of planned maintenance, subject to additional restrictions controlled by plant procedures, is allowed.

The "AND" connector between the 72 hour and 14 day Completion Times means that both Completion Times apply simultaneously. That is, the 14 day Completion Time for an A or C DG with the swing DG inhibited applies from the time of entry into Condition B, not from the time the swing DG is inhibited.

The fourth Completion Time for Required Action B.4 establishes a limit on the maximum time allowed for any combination of required AC power sources to be inoperable during any single contiguous occurrence of failing to meet LCO 3.8.1.a, b, or c. If Condition B is entered while, for instance, an offsite circuit is inoperable and that circuit is subsequently restored OPERABLE, LCO 3.8.1.a, b, or c may already have been not met for up to 72 hours. This situation could lead to a total of 17 days, since initial failure to meet LCO 3.8.1.a, b, and c, to restore the DG. At this time, an offsite circuit could again become inoperable, the DG restored OPERABLE, and an additional 72 hours (for a total of 20 days) allowed prior to complete restoration of LCO 3.8.1.a, b, and c. The 17 day Completion Time provides a limit on the time allowed in a specified condition after discovery of failure to meet LCO 3.8.1.a, b, or c. This limit is considered reasonable for situations in which Conditions A and B are entered concurrently. The "AND" connectors between the Completion Times mean that all Completion Times apply simultaneously, and the more restrictive must be met.

As in Required Action B.2, the Completion Time allows for an exception to the normal "time zero" for beginning the allowed outage time "clock." This exception results in establishing the "time zero" at the time that LCO 3.8.1.a, b, or c was initially not met, instead of the time that Condition B was entered.

(continued)

BASES

ACTIONS
(continued)

C.1

To ensure a highly reliable power source remains with one required Unit 1 DG inoperable, it is necessary to verify the availability of the required offsite circuits on a more frequent basis. Since the Required Action only specifies "perform," a failure of SR 3.8.1.1 acceptance criteria does not result in a Required Action being not met. However, if a circuit fails to pass SR 3.8.1.1, it is inoperable. Upon offsite circuit inoperability, additional Conditions must then be entered.

C.2

Required Action C.2 is intended to provide assurance that a loss of offsite power, during the period that one required Unit 1 DG is inoperable, does not result in a complete loss of safety function of critical systems. These features are designed with redundant safety related divisions (i.e., single division systems are not included). Redundant required features failures consist of inoperable features associated with a division redundant to the division that has an inoperable DG.

The Completion Time is intended to allow the operator time to evaluate and repair any discovered inoperabilities. This Completion Time also allows for an exception to the normal "time zero" for beginning the allowed outage time "clock." In this Required Action the Completion Time only begins on discovery that both:

- a. An inoperable required Unit 1 DG exists; and
- b. A redundant required feature on the other division (Division 1 or 2), or divisions in the case of the Unit 1 and 2 SGT System, is inoperable.

If, at any time during the existence of this Condition (required Unit 1 DG inoperable), a redundant feature subsequently becomes inoperable, this Completion Time begins to be tracked.

Discovering one required Unit 1 DG inoperable coincident with one or more inoperable redundant required support or supported features, or both, that are associated with the OPERABLE DGs results in starting the Completion Time for the Required Action. Four hours from the discovery of these events existing concurrently is acceptable because it minimizes risk while allowing time for restoration before subjecting the unit to transients associated with shutdown.

(continued)

BASES

ACTIONS

C.2 (continued)

The remaining OPERABLE DGs and offsite circuits are adequate to supply electrical power to the onsite Class 1E Distribution System. Thus, on a component basis, single failure protection for the required feature's function may have been lost; however, function has not been lost. The 4 hour Completion Time takes into account the component OPERABILITY of the redundant counterpart to the inoperable required feature. Additionally, the 4 hour Completion Time takes into account the capacity and capability of the remaining AC sources, reasonable time for repairs, and low probability of a DBA occurring during this period.

C.3.1 and C.3.2

Required Action C.3.1 provides an allowance to avoid unnecessary testing of OPERABLE DGs. If it can be determined that the cause of the inoperable DG does not exist on the OPERABLE DG, SR 3.8.1.2.a does not have to be performed. If the cause of inoperability exists on other DG(s), they are declared inoperable upon discovery, and Condition F of LCO 3.8.1 is entered. Once the failure is repaired, and the common cause failure no longer exists, Required Action C.3.1 is satisfied. If the cause of the initial inoperable DG cannot be confirmed not to exist on the remaining DG(s), performance of SR 3.8.1.2.a suffices to provide assurance of continued OPERABILITY of those DGs. In the event the inoperable DG is restored to OPERABLE status prior to completing either C.3.1 or C.3.2, the deficiency control program, as appropriate, will continue to evaluate the common cause possibility. This continued evaluation, however, is no longer under the 24 hour constraint imposed while in Condition C.

According to Generic Letter 84-15 (Ref. 7), 24 hours is a reasonable time to confirm that the OPERABLE DGs are not affected by the same problem as the inoperable DG.

C.4

In Condition C, the remaining OPERABLE offsite circuit is adequate to supply electrical power to the required onsite Unit 1 Class 1E Distribution System. The 7 day Completion Time is based on the shortest restoration time allowed for the systems affected by the

(continued)

BASES

ACTIONS

C.4 (continued)

inoperable DG in the individual system LCOs. A risk-informed, deterministic evaluation performed for Plant Hatch justifies operation in Condition C for 14 days, provided action is taken to ensure two DGs are dedicated to each Hatch unit. This is accomplished for an inoperable A or C DG by inhibiting the automatic alignment (on a LOCA or LOSP signal) of the swing DG to the other unit. The Completion Times take into account the capacity and capability of the remaining AC sources, reasonable time for maintenance, and low probability of a DBA occurring during this period. Entry into Condition C for the purpose of planned maintenance, subject to additional restrictions controlled by plant procedures, is allowed.

D.1 and D.2

Required Action D.1 addresses actions to be taken in the event of inoperability of redundant required features concurrent with inoperability of two or more required offsite circuits. Required Action D.1 reduces the vulnerability to a loss of function. The Completion Time for taking these actions is reduced to 12 hours from that allowed with one 4160 V ESF bus without offsite power (Required Action A.2). The rationale for the reduction to 12 hours is that Regulatory Guide 1.93 (Ref. 6) allows a Completion Time of 24 hours for two required offsite circuits inoperable, based upon the assumption that two complete safety divisions are OPERABLE. (While this ACTION allows more than two circuits to be inoperable, Regulatory Guide 1.93 assumed two circuits were all that were required by the LCO, and a loss of those two circuits resulted in a loss of all offsite power to the Class 1E AC Electrical Power Distribution System. Thus, with the Plant Hatch design, a loss of more than two required offsite circuits results in the same conditions assumed in Regulatory Guide 1.93.) When a concurrent redundant required feature failure exists, this assumption is not the case, and a shorter Completion Time of 12 hours is appropriate. These features are designed with redundant safety related divisions, (i.e., single division systems are not included in the list). Redundant required features failures consist of any of these features that are inoperable because any inoperability is on a division redundant to a division with inoperable offsite circuits.

The Completion Time for Required Action D.1 is intended to allow the operator time to evaluate and repair any discovered inoperabilities. This Completion Time also allows for an exception to the normal "time zero" for beginning the allowed outage time "clock." In this Required Action, the Completion Time only begins on discovery that both:

(continued)

BASES

ACTIONS

D.1 and D.2 (continued)

- a. All required offsite circuits are inoperable; and
- b. A redundant required feature is inoperable.

If, at any time during the existence of this Condition (two or more required offsite circuits inoperable), a redundant required feature subsequently becomes inoperable, this Completion Time begins to be tracked.

According to Regulatory Guide 1.93 (Ref. 6), operation may continue in Condition D for a period that should not exceed 24 hours. This level of degradation means that the offsite electrical power system does not have the capability to effect a safe shutdown and to mitigate the effects of an accident; however, the onsite AC sources have not been degraded. This level of degradation generally corresponds to a total loss of the immediately accessible offsite power sources.

Because of the normally high availability of the offsite sources, this level of degradation may appear to be more severe than other combinations of two AC sources inoperable that involve one or more DGs inoperable. However, two factors tend to decrease the severity of this degradation level:

- a. The configuration of the redundant AC electrical power system that remains available is not susceptible to a single bus or switching failure; and
- b. The time required to detect and restore an unavailable offsite power source is generally much less than that required to detect and restore an unavailable onsite AC source.

With two or more of the required offsite circuits inoperable, sufficient onsite AC sources are available to maintain the unit in a safe shutdown condition in the event of a DBA or transient. In fact, a simultaneous loss of offsite AC sources, a LOCA, and a worst case single failure were postulated as a part of the design basis in the safety analysis. Thus, the 24 hour Completion Time provides a period of time to effect restoration of one of the offsite circuits commensurate with the importance of maintaining an AC electrical power system capable of meeting its design criteria.

According to Regulatory Guide 1.93 (Ref. 6), with the available offsite AC sources two less than required by the LCO (which as stated earlier, generally corresponds to a total loss of the immediately

(continued)

BASES

ACTIONS

D.1 and D.2 (continued)

accessible offsite power sources; this is the condition experienced by Plant Hatch when two or more required circuits are inoperable), operation may continue for 24 hours. If all required offsite sources are restored within 24 hours, unrestricted operation may continue. If all but one required offsite sources are restored within 24 hours, power operation continues in accordance with Condition A.

E.1 and E.2

Pursuant to LCO 3.0.6, the Distribution System ACTIONS would not be entered even if all AC sources to it were inoperable, resulting in de-energization. Therefore, the Required Actions of Condition E are modified by a Note to indicate that when Condition E is entered with no AC source to any ESF bus, ACTIONS for LCO 3.8.7, "Distribution Systems - Operating," must be immediately entered. This allows Condition E to provide requirements for the loss of the offsite circuit and one DG without regard to whether a division is de-energized. LCO 3.8.7 provides the appropriate restrictions for a de-energized ESF bus.

According to Regulatory Guide 1.93 (Ref. 6), operation may continue in Condition E for a period that should not exceed 12 hours. In Condition E, individual redundancy is lost in both the offsite electrical power system and the onsite AC electrical power system. However, since power system redundancy is provided by two diverse sources of power, the reliability of the power systems in this Condition may appear higher than that in Condition D (loss of two or more required offsite circuits). This difference in reliability is offset by the susceptibility of this power system configuration to a single bus or switching failure.

The 12 hour Completion Time takes into account the capacity and capability of the remaining AC sources, reasonable time for repairs, and the low probability of a DBA occurring during this period.

F.1

With two or more Unit 2 and swing DGs inoperable, with an assumed loss of offsite electrical power, insufficient standby AC sources are available to power the minimum required ESF functions. Since the offsite electrical power system is the only source of AC power for the majority of ESF equipment at this level of degradation, the risk

(continued)

BASES

ACTIONS

F.1 (continued)

associated with continued operation for a very short time could be less than that associated with an immediate controlled shutdown. (The immediate shutdown could cause grid instability, which could result in a total loss of AC power.) Since any inadvertent unit generator trip could also result in a total loss of offsite AC power, the time allowed for continued operation is severely restricted. The intent here is to avoid the risk associated with an immediate controlled shutdown and to minimize the risk associated with this level of degradation.

According to Regulatory Guide 1.93 (Ref. 6), with two or more DGs inoperable, operation may continue for a period that should not exceed 2 hours. (Regulatory Guide 1.93 assumed the unit has two DGs. Thus, a loss of both DGs results in a total loss of onsite power. Therefore, a loss of more than two DGs, in the Plant Hatch design, results in degradation no worse than that assumed in Regulatory Guide 1.93. In addition, the loss of a required Unit 1 DG concurrent with the loss of a Unit 2 or swing DG, is analogous to the loss of a single DG in the Regulatory Guide 1.93 assumptions, thus, entry into this Condition is not required in this case.)

G.1

With both Unit 1 DGs and the swing DG inoperable (or otherwise incapable of supplying power to the LPCI valve load centers), and an assumed loss of offsite electrical power, insufficient standby AC sources are available to power the LPCI valve load centers. Since the offsite electrical power system is the only source of AC power for the LPCI valve load centers at this level of degradation, the risk associated with operation for a very short time could be less than that associated with an immediate controlled shutdown. (The immediate shutdown could cause grid instability, which could result in a total loss of AC power.) Since any inadvertent unit generator trip could also result in a total loss of offsite AC power, the time allowed for continued operation is severely restricted. The intent here is to avoid the risk associated with an immediate controlled shutdown and minimize the risk associated with an immediate controlled shutdown and minimize the risk associated with this level of degradation.

According to Regulatory Guide 1.93 (Ref. 6), with two or more DGs inoperable, operation may continue for a period that should not exceed 2 hours. (Regulatory Guide 1.93 assumed the unit had two DGs. Thus, a loss of both DGs results in a total loss of onsite power.)

(continued)

BASES

ACTIONS

G.1 (continued)

Therefore, a loss of both Unit 1 DGs and the swing DG results in degradation no worse than that assumed in Regulatory Guide 1.93, and the 2 hour Completion Time is acceptable.

H.1 and H.2

If the inoperable AC electrical power sources cannot be restored to OPERABLE status within the associated Completion Time, the unit must be brought to a MODE in which the LCO does not apply. To achieve this status, the unit must be brought to at least MODE 3 within 12 hours and to MODE 4 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.

I.1

Condition I corresponds to a level of degradation in which all redundancy in the AC electrical power supplies has been lost. At this severely degraded level, any further losses in the AC electrical power system will cause a loss of function. Therefore, no additional time is justified for continued operation. The unit is required by LCO 3.0.3 to commence a controlled shutdown.

SURVEILLANCE
REQUIREMENTS

The AC sources are designed to permit inspection and testing of all important areas and features, especially those that have a standby function, in accordance with 10 CFR 50, GDC 18 (Ref. 8). Periodic component tests are supplemented by extensive functional tests during refueling outages under simulated accident conditions. The SRs for demonstrating the OPERABILITY of the DGs are generally consistent with the recommendations of Regulatory Guide 1.9 (Ref. 3), Regulatory Guide 1.108 (Ref. 9), and Regulatory Guide 1.137 (Ref. 10), although Plant Hatch Unit 2 is not committed to Regulatory Guides 1.108 or 1.137. Specific commitments relative to DG testing is described in FSAR Section 8.3 (Ref. 2).

Where the SRs discussed herein specify voltage and frequency tolerances, the following summary is applicable. The allowable values for achieving steady state voltage are specified within a range of - 10% (3740 V) and + 2% (4243 V) of 4160 V. The Allowable Value of 3740 V is consistent with Regulatory Guide 1.9 for demonstrating

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

that the diesel generator is capable of attaining the required voltage. A more limiting value of 4243 V is specified as the allowable value for overvoltage due to overvoltage limits on the 600 V buses. The + 2% value maintains the required overvoltage limits. The specified minimum and maximum frequencies of the DG are 58.8 Hz and 61.2 Hz, respectively. These values are equal to $\pm 2\%$ of the 60 Hz nominal frequency and are derived from the recommendations found in Regulatory Guide 1.9 (Ref. 3).

The SRs are modified by a Note to indicate that SR 3.8.1.1 through SR 3.8.1.18 apply only to the Unit 2 AC sources, and that SR 3.8.1.19 applies only to the Unit 1 AC sources.

SR 3.8.1.1

This SR ensures proper circuit continuity for the offsite AC electrical power supply to the onsite distribution network and availability of offsite AC electrical power. The breaker alignment verifies that each breaker is in its correct position to ensure that distribution buses and loads are connected to their preferred power source and that appropriate independence of offsite circuits is maintained. The 7 day Frequency is adequate since breaker position is not likely to change without the operator being aware of it and because its status is displayed in the control room.

SR 3.8.1.2

This SR helps to ensure the availability of the standby electrical power supply to mitigate DBAs and transients and maintain the unit in a safe shutdown condition, and verifies that the DGs are capable of proper startup, synchronizing, and accepting a load approximately 50% of the continuous load rating. This demonstrates DG capability while minimizing the mechanical stress and wear on the engine. A minimum run time of 60 minutes is required to stabilize engine temperatures, while minimizing the time that the DG is connected to the offsite source.

Although no power factor requirements are established by this SR, the DG is normally operated at a power factor between 0.8 lagging and 1.0. The 0.8 value is the design rating of the machine, while 1.0 is an operational limitation.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.2 (continued)

To minimize the wear on moving parts that do not get lubricated when the engine is not running, this SR has been modified by a Note (Note 2) to indicate that all DG starts for this Surveillance may be preceded by an engine prelube period and followed by a warmup prior to loading.

For the purposes of this testing, the DGs are started from standby conditions. Standby conditions for a DG mean that the diesel engine coolant and oil are being continuously circulated and temperature is being maintained consistent with manufacturer recommendations.

In order to reduce stress and wear on diesel engines, the DG manufacturer recommends a modified start in which the starting speed of DGs is limited, warmup is limited to this lower speed, and the DGs are gradually accelerated to synchronous speed prior to loading. These start procedures are the intent of Note 3. Once voltage and frequency requirements are demonstrated, the DG may be tied to its respective 4160 V emergency bus, as directed by SR 3.8.1.2.b. When the DG is tied to its bus, the electrical grid, due to its larger size compared to the DG, will dictate DG voltage and frequency. The DG operator cannot adjust either parameter. Therefore, the voltage and frequency requirements of SR 3.8.1.2.a no longer apply while the DG is tied to its bus and need not be met to satisfy the requirements of SR 3.8.1.2.b. Other SRs, notably SR 3.8.1.9, require that voltage and frequency requirements can be met while the DG is supplying load.

SR 3.8.1.5.a requires that, at a 184 day Frequency, the DG starts from standby conditions and achieves required voltage and frequency within 12 seconds. The 12 second start requirement supports the assumptions in the design basis LOCA analysis of FSAR, Chapter 6 (Ref. 4). The 12 second start requirement is not applicable to SR 3.8.1.2 (see Note 3), when a modified start procedure as described above is used. If a modified start is not used, the 12 second start voltage and frequency requirements of SR 3.8.1.5.a apply.

Since SR 3.8.1.5.a does require a 12 second start, it is more restrictive than SR 3.8.1.2, and it may be performed in lieu of SR 3.8.1.2. This procedure is the intent of Note 1.

To minimize testing of the swing DG, this SR is modified by a note (Note 4) to allow a single test (instead of two tests, one for each unit) to satisfy the requirements for both units, using the starting circuitry of

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.2 (continued)

one unit for one periodic test and the starting circuitry of the other unit during the next periodic test. This is allowed since the main purpose of the Surveillance, to ensure DG OPERABILITY, is still being verified on the proper frequency, the starting circuits historically have a very low failure rate, as compared to the DG itself, and that, while each starting circuit is only being tested every second test (due to the staggering of the tests), some portions of the starting circuits are common to both units. If the swing DG fails one of these Surveillance, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

Note 5 modifies this Surveillance to indicate that diesel engine runs for this Surveillance may include gradual loading, as recommended by the manufacturer, so that mechanical stress and wear on the diesel engine are minimized.

Note 6 modifies the Surveillance by stating that starting transients above the upper voltage limit do not invalidate this test.

Note 7 modifies this Surveillance by stating that momentary load transients because of changing bus loads do not invalidate this test.

Note 8 indicates that this Surveillance is required to be conducted on only one DG at a time in order to avoid common cause failures that might result from offsite circuit or grid perturbations.

The normal 31 day Frequency for SR 3.8.1.2 is consistent with Regulatory Guide 1.108 (Ref. 9). This Frequency provides adequate assurance of DG OPERABILITY, while minimizing degradation resulting from testing.

SR 3.8.1.3

This volume is selected to ensure adequate fuel oil for a minimum of 1 hour of DG operation at full load + 10%. The actual amount required to meet the SR (500 gallons) will provide approximately 1.85 hours of DG operation at full load + 10%. Additionally, the volume of fuel in the day tanks is used in the calculation of the 7 day continuous DG run time. (See B 3.8.3.)

The 31 day Frequency is adequate to ensure that a sufficient supply of fuel oil is available, since low level alarms are provided and operators would be aware of any large uses of fuel oil during this period.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

SR 3.8.1.4

Microbiological fouling is a major cause of fuel oil degradation. There are numerous bacteria that can grow in fuel oil and cause fouling, but all must have a water environment in order to survive. Removal of water from the fuel oil day tanks once every 184 days eliminates the necessary environment for bacterial survival.

This is a means of controlling microbiological fouling. In addition, it eliminates the potential for water entrainment in the fuel oil during DG operation. Water in the day tank may come from condensation, rain water, contaminated fuel oil, and breakdown of the fuel oil by bacteria. Checking for and removal of accumulated water minimizes fouling and provides data regarding the watertight integrity of the fuel oil system. The Surveillance Frequency is based on engineering judgment and has shown to be acceptable through operating experience. This SR is for preventive maintenance. The presence of water does not necessarily represent a failure of this SR provided that accumulated water is removed during performance of this Surveillance.

SR 3.8.1.5

This SR helps to ensure the availability of the standby electrical power supply to mitigate DBAs and transients and maintain the unit in a safe shutdown condition. This Surveillance verifies that the DGs are capable of a "fast cold" start, synchronizing, and accepting a load more closely simulating accident loads. A minimum run time of 60 minutes is required to stabilize engine temperatures, while minimizing the time that the DG is connected to the offsite source.

SR 3.8.1.5 requires that, at a 184 day Frequency, the DG starts from standby conditions and achieves required voltage and frequency within 12 seconds. The 12 second start requirement supports the assumptions in the design basis LOCA analysis of FSAR, Chapter 6 (Ref. 4). Once voltage and frequency requirements are demonstrated, the DG may be tied to its respective 4160 V emergency bus, as directed by SR 3.8.1.2.b. When the DG is tied to its bus, the electrical grid, due to its larger size compared to the DG, will dictate DG voltage and frequency. The DG operator cannot adjust either parameter. Therefore, the voltage and frequency requirements of SR 3.8.1.2.a no longer apply while the DG is tied to its bus and need not be met to satisfy the requirements of SR 3.8.1.2.b. Other SRs, notably SR 3.8.1.9, require that voltage and frequency requirements can be met while the DG is supplying load.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.5 (continued)

For the purposes of this testing, the DGs are started from standby conditions. Standby conditions for a DG mean that the diesel engine coolant and oil are being continuously circulated and temperature is being maintained consistent with manufacturer recommendations.

Although no power factor requirements are established by this SR, the DG is normally operated at a power factor between 0.8 lagging and 1.0. The 0.8 value is the design rating of the machine, while 1.0 is an operational limitation.

The 184 day Frequency for SR 3.8.1.5 is a reduction in cold testing consistent with Generic Letter 84-15 (Ref. 7). This Frequency provides adequate assurance of DG OPERABILITY, while minimizing degradation resulting from testing.

To minimize the wear on moving parts that do not get lubricated when the engine is not running, this SR has been modified by a Note (Note 1) to indicate that all DG starts for this Surveillance may be preceded by an engine prelube period and followed by a warmup prior to loading.

Note 2 modifies this Surveillance to indicate that diesel engine runs for this Surveillance may include gradual loading, as recommended by the manufacturer, so that mechanical stress and wear on the diesel engine are minimized.

Note 3 modifies this Surveillance by stating that momentary load transients because of changing bus loads do not invalidate this test.

Note 4 indicates that this Surveillance is required to be conducted on only one DG at a time in order to avoid common cause failures that might result from offsite circuit or grid perturbations.

To minimize testing of the swing DG, Note 5 allows a single test (instead of two tests, one for each unit) to satisfy the requirements for both units, with the DG started using the starting circuitry of one unit and synchronized to the ESF bus of that unit for one periodic test and started using the starting circuitry of the other unit and synchronized to the ESF bus of that unit during the next periodic test. This is allowed since the main purpose of the Surveillance, to ensure DG OPERABILITY, is still being verified on the proper frequency, and each unit's starting circuitry and breaker control circuitry, which is only being tested every second test (due to the staggering of the tests), historically have a very low failure rate. If the swing DG fails one of

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.5 (continued)

these Surveillances, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

SR 3.8.1.6

Transfer of each 4.16 kV ESF bus power supply from the normal offsite circuit to the alternate offsite circuit demonstrates the OPERABILITY of the alternate circuit distribution network to power the shutdown loads. The 18 month Frequency of the Surveillance is based on engineering judgment taking into consideration the plant conditions required to perform the Surveillance, and is intended to be consistent with expected fuel cycle lengths.

Operating experience has shown that these components usually pass the SR when performed on the 18 month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

This SR is modified by a Note. The reason for the Note is that, during operation with the reactor critical, performance of this SR could cause perturbations to the electrical distribution systems that could challenge continued steady state operation and, as a result, plant safety systems. Credit may be taken for unplanned events that satisfy this SR.

This Surveillance tests the applicable logic associated with the Unit 2 swing bus. The comparable test specified in the Unit 1 Technical Specifications tests the applicable logic associated with the Unit 1 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1 or 2 does not have applicability to Unit 1. As the Surveillance represents separate tests, the Unit 2 Surveillance should not be performed with Unit 2 in MODE 1 or 2 and the Unit 1 test should not be performed with Unit 1 in MODE 1 or 2.

SR 3.8.1.7

Each DG is provided with an engine overspeed trip to prevent damage to the engine. Recovery from the transient caused by the loss of a large load could cause diesel engine overspeed, which, if excessive, might result in a trip of the engine. This Surveillance

(continued)

BASES

SURVEILLANCE
REQUIREMENTSSR 3.8.1.7 (continued)

demonstrates the DG load response characteristics and capability to reject the largest single load without exceeding predetermined voltage and frequency and while maintaining a specified margin to the overspeed trip. The largest single load for each DG is a residual heat removal service water pump at rated flow (1225 bhp). This Surveillance may be accomplished by: a) tripping the DG output breaker with the DG carrying greater than or equal to its associated single largest post-accident load while paralleled to offsite power or while solely supplying the bus, or b) tripping its associated single largest post-accident load with the DG solely supplying the bus. Although Plant Hatch Unit 2 is not committed to IEEE-387-1984, (Ref. 11), this SR is consistent with the IEEE-387-1984 requirement that states the load rejection test is acceptable if the increase in diesel speed does not exceed 75% of the difference between synchronous speed and the overspeed trip setpoint, or 15% above synchronous speed, whichever is lower. For all DGs, this represents 65.5 Hz, equivalent to 75% of the difference between nominal speed and the overspeed trip setpoint.

The voltage and frequency specified are consistent with the nominal range for the DG. SR 3.8.1.7.a corresponds to the maximum frequency excursion, while SR 3.8.1.7.b is the voltage to which the DG must recover following load rejection. The 18 month Frequency is consistent with the recommendation of Regulatory Guide 1.108 (Ref. 9).

This SR is modified by two Notes. The reason for Note 1 is that, during operation with the reactor critical, performance of this SR could cause perturbations to the electrical distribution systems that could challenge continued steady state operation and, as a result, plant safety systems. Credit may be taken for unplanned events that satisfy this SR.

In order to ensure that the DG is tested under load conditions that are as close to design basis conditions as possible, testing is performed with only the DG providing power to the associated 4160 V ESF bus. The DG is not synchronized with offsite power.

To minimize testing of the swing DG, Note 2 allows a single test (instead of two tests, one for each unit) to satisfy the requirements for both units. This is allowed since the main purpose of the Surveillance can be met by performing the test on either unit (no unit specific DG components are being tested). If the swing DG fails one of these Surveillances, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

SR 3.8.1.8

This Surveillance demonstrates the DG capability to reject a full load without overspeed tripping or exceeding the predetermined voltage limits. The DG full load rejection may occur because of a system fault or inadvertent breaker tripping. This Surveillance ensures proper engine generator load response under the simulated test conditions. This test simulates the loss of the total connected load that the DG experiences following a full load rejection and verifies that the DG does not trip upon loss of the load. These acceptance criteria provide DG damage protection. While the DG is not expected to experience this transient during an event, and continues to be available, this response ensures that the DG is not degraded for future application, including reconnection to the bus if the trip initiator can be corrected or isolated.

In order to ensure that the DG is tested under load conditions that are as close to design basis conditions as possible, testing must be performed using a power factor ≤ 0.88 . This power factor is chosen to be representative of the actual design basis inductive loading that the DG would experience.

The 18 month Frequency is consistent with the recommendation of Regulatory Guide 1.108 (Ref. 9) and is intended to be consistent with expected fuel cycle lengths.

This SR is modified by three Notes. The reason for Note 1 is that during operation with the reactor critical, performance of this SR could cause perturbations to the electrical distribution systems that would challenge continued steady state operation and, as a result, plant safety systems. Credit may be taken for unplanned events that satisfy this SR. Note 2 is provided in recognition that if the offsite electrical power distribution system is lightly loaded (i.e., system voltage is high, it may not be possible to raise voltage without creating an overvoltage condition on the ESF bus. Therefore, to ensure the bus voltage, supplied ESF loads, and DG are not placed in an unsafe condition during this test, the power factor limit does not have to be met if grid voltage or ESF bus loading does not permit the power factor limit to be met when the DG is tied to the grid. When this occurs, the power factor should be maintained as close to the limit as practicable.

To minimize testing of the swing DG, Note 3 allows a single test (instead of two tests, one for each unit) to satisfy the requirements for both units. This is allowed since the main purpose of the Surveillance

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.8 (continued)

can be met by performing the test on either unit (no unit specific DG components are being tested). If the swing DG fails one of these Surveillances, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

SR 3.8.1.9

This Surveillance demonstrates the as designed operation of the standby power sources during loss of the offsite source and is consistent with Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(1). This test verifies all actions encountered from the loss of offsite power, including shedding of the nonessential loads and energization of the emergency buses and respective loads from the DG. It further demonstrates the capability of the DG to automatically achieve the required voltage and frequency within the specified time.

The DG auto-start time of 12 seconds is derived from requirements of the accident analysis for responding to a design basis large break LOCA. The Surveillance should be continued for a minimum of 5 minutes in order to demonstrate that all starting transients have decayed and stability has been achieved.

The requirement to verify the connection and power supply of permanent and auto-connected loads is intended to satisfactorily show the relationship of these loads to the DG loading logic. In certain circumstances, many of these loads cannot actually be connected or loaded without undue hardship or potential for undesired operation. For instance, Emergency Core Cooling Systems (ECCS) injection valves are not desired to be stroked open, or systems are not capable of being operated at full flow, or RHR systems performing a decay heat removal function are not desired to be realigned to the ECCS mode of operation. In lieu of actual demonstration of the connection and loading of these loads, testing that adequately shows the capability of the DG system to perform these functions is acceptable. This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading sequence is verified. For the purpose of this testing, the DGs shall be started from standby conditions, that is, with the engine coolant and oil being continuously circulated and temperature maintained consistent with manufacturer recommendations.

The Frequency of 18 months is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(1), takes into

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.9 (continued)

consideration plant conditions required to perform the Surveillance, and is intended to be consistent with expected fuel cycle lengths.

This SR is modified by two Notes. The reason for Note 1 is to minimize wear and tear on the DGs during testing. The reason for Note 2 is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 2 swing bus. The comparable test specified in the Unit 1 Technical Specifications tests the applicable logic associated with the Unit 1 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 1. As the Surveillance represents separate tests, the Unit 2 Surveillance should not be performed with Unit 2 in MODE 1, 2, or 3 and the Unit 1 test should not be performed with Unit 1 in MODE 1, 2, or 3.

SR 3.8.1.10

This Surveillance demonstrates that the DG automatically starts and achieves the required voltage and frequency within the specified time (12 seconds) from the design basis actuation signal (LOCA signal) and operates for ≥ 5 minutes. The 5 minute period provides sufficient time to demonstrate stability.

The requirement to verify the connection and power supply of permanent and autoconnected loads is intended to satisfactorily show the relationship of these loads to the loading logic for loading onto offsite power. In certain circumstances, many of these loads cannot actually be connected or loaded without undue hardship or potential for undesired operation. For instance, ECCS injection valves are not desired to be stroked open, low pressure injection systems are not capable of being operated at full flow, or RHR systems performing a decay heat removal function are not desired to be realigned to the ECCS mode of operation. In lieu of actual demonstration of the connection and loading of these loads, testing that adequately shows the capability of the DG system to perform these functions is acceptable. This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading sequence is verified. For the purpose of this testing, the DGs must be

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.10 (continued)

started from standby conditions, that is, with the engine coolant and oil being continuously circulated and temperature maintained consistent with manufacturer recommendations.

The Frequency of 18 months takes into consideration plant conditions required to perform the Surveillance and is intended to be consistent with the expected fuel cycle lengths. Operating experience has shown that these components usually pass the SR when performed at the 18 month Frequency. Therefore, the Frequency is acceptable from a reliability standpoint.

This SR is modified by two Notes. The reason for Note 1 is to minimize wear and tear on the DGs during testing. The reason for Note 2 is that during operation with the reactor critical, performance of this Surveillance could potentially cause perturbations to the electrical distribution systems that could challenge continued steady state operation and, as a result, plant safety systems. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 2 swing bus. The comparable test specified in the Unit 1 Technical Specifications tests the applicable logic associated with the Unit 1 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1 or 2 does not have applicability to Unit 1. As the Surveillance represents separate tests, the Unit 2 Surveillance should not be performed with Unit 2 in MODE 1 or 2 and the Unit 1 test should not be performed with Unit 1 in MODE 1 or 2.

SR 3.8.1.11

This Surveillance demonstrates that DG non-critical protective functions (e.g., high jacket water temperature) are bypassed on a loss of voltage signal concurrent with an ECCS initiation signal and critical protective functions (engine overspeed, generator differential current, and low lubricating oil pressure) are available to trip the DG to avert substantial damage to the DG unit. The non-critical trips are bypassed during DBAs and provide an alarm on an abnormal engine condition. This alarm provides the operator with sufficient time to react appropriately. The DG availability to mitigate the DBA is more critical than protecting the engine against minor problems that are not immediately detrimental to emergency operation of the DG.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.11 (continued)

The 18 month Frequency is based on engineering judgment, takes into consideration plant conditions required to perform the Surveillance, and is intended to be consistent with expected fuel cycle lengths. Operating experience has shown that these components usually pass the SR when performed at the 18 month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

The SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required DG from service. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 2 swing bus. The comparable test specified in the Unit 1 Technical Specifications tests the applicable logic associated with the Unit 1 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 1. As the Surveillance represents separate tests, the Unit 2 Surveillance should not be performed with Unit 2 in MODE 1, 2, or 3 and the Unit 1 test should not be performed with Unit 1 in MODE 1, 2, or 3.

SR 3.8.1.12

Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(3), requires demonstration once per 18 months that the DGs can start and run continuously at full load capability for an interval of not less than 24 hours. The first 22 hours of this test are performed at ≥ 2775 kW and ≤ 2825 kW (which is near the continuous rating of the DG), and the last 2 hours of this test are performed at ≥ 3000 kW. This is in accordance with commitments described in FSAR Section 8.3 (Ref. 2). The DG starts for this Surveillance can be performed either from standby or hot conditions. The provisions for prelube and warmup, and for gradual loading, discussed in SR 3.8.1.2, are applicable to this SR.

In order to ensure that the DG is tested under load conditions that are as close to design conditions as possible, testing must be performed using a power factor ≤ 0.88 . This power factor is chosen to be representative of the actual design basis inductive loading that the DG could experience. A load band is provided to avoid routine overloading of the DG. Routine overloading may result in more frequent teardown inspections in accordance with vendor recommendations in order to maintain DG OPERABILITY.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.12 (continued)

The 18 month Frequency is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(3); takes into consideration plant conditions required to perform the Surveillance; and is intended to be consistent with expected fuel cycle lengths.

This Surveillance has been modified by four Notes. Note 1 states that momentary transients due to changing bus loads do not invalidate this test. Similarly, momentary power factor transients above the limit do not invalidate the test. The reason for Note 2 is that during operation with the reactor critical, performance of this Surveillance could cause perturbations to the electrical distribution systems that would challenge continued steady state operation and, as a result, plant safety systems. However, it is acceptable to perform this SR in MODES 1 and 2 provided the other two DGs are OPERABLE, since a perturbation can only affect one divisional DG. If during the performance of this Surveillance, one of the other DGs becomes operable, this Surveillance is to be suspended. The surveillance may not be performed in MODES 1 and 2 during inclement weather and unstable grid conditions. Credit may be taken for unplanned events that satisfy this SR. Note 3 is provided in recognition that if the offsite electrical power distribution system is lightly loaded (i.e., system voltage is high), it may not be possible to raise voltage without creating an overvoltage condition on the ESF bus. Therefore, to ensure the bus voltage, supplied ESF loads, and DG are not placed in an unsafe condition during this test, the power factor limit does not have to be met if grid voltage or ESF bus loading does not permit the power factor limit to be met when the DG is tied to the grid. When this occurs, the power factor should be maintained as close to the limit as practicable. To minimize testing of the swing DG, Note 4 allows a single test (instead of two tests, one for each unit) to satisfy the requirements for both units. This is allowed since the main purpose of the Surveillance can be met by performing the test on either unit (no unit specific DG components are being tested). If the swing DG fails one of these Surveillances, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

SR 3.8.1.13

This Surveillance demonstrates that the diesel engine can restart from a hot condition, such as subsequent to shutdown from normal Surveillances; and achieve the required voltage and frequency within 12 seconds. The 12 second time is derived from the requirements of the accident analysis to respond to a design basis large break LOCA. The 18 month Frequency is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(5).

This SR is modified by three Notes. Note 1 ensures that the test is performed with the diesel sufficiently hot. The requirement that the diesel has operated for at least 2 hours at near full load conditions prior to performance of this Surveillance is based on manufacturer recommendations for achieving hot conditions. Momentary transients due to changing bus loads do not invalidate this test. Note 2 allows all DG starts to be preceded by an engine prelube period to minimize wear and tear on the diesel during testing. To minimize testing of the swing DG, Note 3 allows a single test (instead of two tests, one for each unit) to satisfy the requirements for both units. This is allowed since the main purpose of the Surveillance can be met by performing the test on either unit (no unit specific DG components are being tested). If the swing DG fails one of these Surveillances, the DG should be considered inoperable on both units, unless the cause of the failure can be directly related to only one unit.

SR 3.8.1.14

This Surveillance is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(6) and ensures that the manual synchronization and automatic load transfer from the DG to the offsite source can be made and that the DG can be returned to ready-to-load status when offsite power is restored. It also ensures that the auto-start logic is reset to allow the DG to reload if a subsequent loss of offsite power occurs. The DG is considered to be in ready-to-load status when the DG is at rated speed and voltage, the output breaker is open and can receive an auto-close signal on bus undervoltage, and the load sequence timers are reset.

The Frequency of 18 months is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(6), and takes into consideration plant conditions required to perform the Surveillance.

This SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.14 (continued)

safety systems. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 2 swing bus. The comparable test specified in the Unit 1 Technical Specifications tests the applicable logic associated with the Unit 1 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 1. As the Surveillance represents separate tests, the Unit 2 Surveillance should not be performed with Unit 2 in MODE 1, 2, or 3 and the Unit 1 test should not be performed with Unit 1 in MODE 1, 2, or 3.

SR 3.8.1.15

Demonstration of the test mode override ensures that the DG availability under accident conditions is not compromised as the result of testing. Interlocks to the LOCA sensing circuits cause the DG to automatically reset to ready-to-load operation if an ECCS initiation signal is received during operation in the test mode. Ready-to-load operation is defined as the DG running at rated speed and voltage with the DG output breaker open. Although Plant Hatch Unit 2 is not committed to this standard, this SR is consistent with the provisions for automatic switchover required by IEEE-308 (Ref. 12), paragraph 6.2.6(2).

The intent in the requirements associated with SR 3.8.1.15.b is to show that the emergency loading is not affected by the DG operation in test mode. In lieu of actual demonstration of connection and loading of loads, testing that adequately shows the capability of the emergency loads to perform these functions is acceptable. This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading sequence is verified.

The 18 month Frequency is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(8); takes into consideration plant conditions required to perform the Surveillance; and is intended to be consistent with expected fuel cycle lengths.

This SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.15 (continued)

the Unit 2 swing bus. The comparable test specified in the Unit 1 Technical Specifications tests the applicable logic associated with the Unit 1 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 1. As the Surveillance represents separate tests, the Unit 2 Surveillance should not be performed with Unit 2 in MODE 1, 2, or 3 and the Unit 1 test should not be performed with Unit 1 in MODE 1, 2, or 3.

SR 3.8.1.16

Under accident conditions, loads are sequentially connected to the bus by the automatic load sequence timing devices. The sequencing logic controls the permissive and starting signals to motor breakers to prevent overloading of the DGs due to high motor starting currents. The 10% load sequence time interval tolerance ensures that sufficient time exists for the DG to restore frequency and voltage prior to applying the next load and that safety analysis assumptions regarding ESF equipment time delays are not violated. Reference 2 provides a summary of the automatic loading of ESF buses.

The Frequency of 18 months is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(2); takes into consideration plant conditions required to perform the Surveillance; and is intended to be consistent with expected fuel cycle lengths.

This SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. Credit may be taken for unplanned events that satisfy this SR.

This Surveillance tests the applicable logic associated with the Unit 2 swing bus. The comparable test specified in the Unit 1 Technical Specifications tests the applicable logic associated with the Unit 1 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 1. As the Surveillance represents separate tests, the Unit 2 Surveillance should not be performed with Unit 2 in MODE 1, 2, or 3 and the Unit 1 test should not be performed with Unit 1 in MODE 1, 2, or 3.

(continued)

BASES

**SURVEILLANCE
REQUIREMENTS**
(continued)

SR 3.8.1.17

In the event of a DBA coincident with a loss of offsite power, the DGs are required to supply the necessary power to ESF systems so that the fuel, RCS, and containment design limits are not exceeded.

This Surveillance demonstrates DG operation, as discussed in the Bases for SR 3.8.1.9, during a loss of offsite power actuation test signal in conjunction with an ECCS initiation signal. In lieu of actual demonstration of connection and loading of loads, testing that adequately shows the capability of the DG system to perform these functions is acceptable. This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading sequence is verified. For the purpose of this testing, the DGs must be started from standby conditions, that is, with the engine coolant and oil being continuously circulated and temperature maintained consistent with manufacturer recommendations.

The Frequency of 18 months takes into consideration plant conditions required to perform the Surveillance and is intended to be consistent with an expected fuel cycle length of 18 months.

This SR is modified by two Notes. The reason for Note 1 is to minimize wear and tear on the DGs during testing. The reason for Note 2 is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. Credit may be taken for unplanned events that satisfy this SR. This Surveillance tests the applicable logic associated with the Unit 2 swing bus. The comparable test specified in the Unit 1 Technical Specifications tests the applicable logic associated with the Unit 1 swing bus. Consequently, a test must be performed within the specified Frequency for each unit. The Note specifying the restriction for not performing the test while the unit is in MODE 1, 2, or 3 does not have applicability to Unit 1. As the Surveillance represents separate tests, the Unit 2 Surveillance should not be performed with Unit 2 in MODE 1, 2, or 3 and the Unit 1 test should not be performed with Unit 1 in MODE 1, 2, or 3.

SR 3.8.1.18

This Surveillance demonstrates that the DG starting independence has not been compromised. Also, this Surveillance demonstrates that each engine can achieve proper speed within the specified time when the DGs are started simultaneously. For the purpose of this testing, the DGs must be started from standby conditions, that is, with the

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.8.1.18 (continued)

engine coolant and oil continuously circulated and temperature maintained consistent with manufacturer recommendations. It is permissible to place all three DGs in test simultaneously, for the performance of this Surveillance.

The 10 year Frequency is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9). This SR is modified by a Note. The reason for the Note is to minimize wear on the DG during testing.

SR 3.8.1.19

With the exception of this Surveillance, all other Surveillances of this Specification (SR 3.8.1.1 through SR 3.8.1.18) are applied only to the Unit 2 DG and offsite circuits, and swing DG. This Surveillance is provided to direct that the appropriate Surveillances for the required Unit 1 DG and offsite circuit are governed by the Unit 1 Technical Specifications. Performance of the applicable Unit 1 Surveillances will satisfy both any Unit 1 requirements, as well as satisfying this Unit 2 SR. Several exceptions are noted to the Unit 1 SRs: SR 3.8.1.6 is excepted since only one Unit 1 circuit is required by the Unit 2 Specification (therefore, there is not necessarily a second circuit to transfer to); SRs 3.8.1.10, 15, and 17 are excepted since they relate to the DG response to a Unit 1 ECCS initiation signal, which is not a necessary function for support of the Unit 2 requirement for an OPERABLE Unit 1 DG.

The Frequency required by the applicable Unit 1 SR also governs performance of that SR for both Units.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 17.
2. FSAR, Sections 8.2 and 8.3.
3. Regulatory Guide 1.9, March 1971.
4. FSAR, Chapter 6.
5. FSAR, Chapter 15.
6. Regulatory Guide 1.93, December 1974.

(continued)

BASES

REFERENCES
(continued)

7. Generic Letter 84-15.
 8. 10 CFR 50, Appendix A, GDC 18.
 9. Regulatory Guide 1.108, August 1977.
 10. Regulatory Guide 1.137, October 1979.
 11. IEEE Standard 387-1984.
 12. IEEE Standard 308-1980.
 13. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
-
-

(This page intentionally left blank)