

## **Surry Units 1 and 2**

resumption or commencement of commercial power operation, or (3) 9 months following initial criticality, whichever is earliest. If the Startup Report does not cover all three events (i.e., initial criticality, completion of startup test program, and resumption or commencement of commercial power operations), supplementary reports shall be submitted at least every 3 months until all three events have been completed.

## 2. Annual Reports<sup>1</sup>

a. A tabulation on an annual basis of the number of station, utility and other personnel (including contractors) receiving exposures greater than 100 mrem/yr and their associated man-rem exposure according to work and job functions<sup>2</sup>, e.g., reactor operations and surveillance, inservice inspection, routine maintenance, special maintenance (describe maintenance), waste processing, and refueling. The dose assignment to various duty functions may be estimates based on pocket dosimeter, TLD, or film badge measurements. Small exposures totaling less than 20% of the individual total dose need not be accounted for. In the aggregate, at least 80% of the total whole body dose received from external sources shall be assigned to specific major work functions.

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a. deleted

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Note: Footnotes 1 and 2 are located on page TS 6.6-11.

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- b. The results of specific activity analysis in which the primary coolant exceeded the limits of Specification 3.1.D.4. In addition, the information itemized in Specification 3.1.D.4 shall be included in this report.

3. Monthly Operating Report

Routine reports of operating statistics and shutdown experience, including documentation of all challenges to the Reactor Coolant System PORV's or safety Valves, shall be submitted on a monthly basis to the Director, Office of Management and Program Analysis, U.S. Nuclear Regulatory Commission, Washington, D.C. 20555, with a copy to the Regional Office of Inspection and Enforcement, no later than the 15th of each month following the calendar month covered by the report.

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**Attachment 3**

**Serial No. 04-738**

**Millstone Power Station Units 1, 2 and 3  
North Anna Power Station Units 1 and 2  
Surry Power Station Units 1 and 2**

**Proposed Technical Specification Changes For  
Removal of Monthly Operating Report and  
Occupational Radiation Exposure Report**

**Revised Pages**

**Virginia Electric and Power Company (Dominion)  
Dominion Nuclear Connecticut, Inc. (DNC)**

## **Millstone Unit 1**

5.0 ADMINISTRATIVE CONTROLS

5.7 Reporting Requirements

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The following reports shall be submitted in accordance with 10CFR50.4.

5.7.1 Deleted

(continued)

## Millstone Unit 2

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## ADMINISTRATIVE CONTROLS

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### ANNUAL REPORTS<sup>1</sup>

6.9.1.4 Annual reports covering the activities of the unit as described below for the previous calendar year shall be submitted in accordance with 10 CFR 50.4

#### 6.9.1.5a.DELETED

6.9.1.5b The complete results of steam generator tube inservice inspections performed during the report period (reference Specification 4.4.5.1.5.b). The report covering the previous calendar year shall be submitted prior to March 1 of each year.

6.9.1.5c. The results of specific activity analysis in which the primary coolant exceeded the limits of Specification 3.4.8. The following information shall be included: (1) Reactor power history starting 48 hours prior to the first sample in which the limit was exceeded; (2) Results of the last isotopic analysis for radioiodine performed prior to exceeding the limit, results of analysis while limit was exceeded and results of one analysis after the radioiodine activity was reduced to less than the limit. Each result should include date and time of sampling and the radioiodine concentrations; (3) Clean-up system flow history starting 48 hours prior to the first sample in which the limit was exceeded; (4) Graph of the I-131 concentration and one other radioiodine isotope concentration in microcuries per gram as a function of time for the duration of the specific activity above the steady-state level; and (5) The time duration when the specific activity of the primary coolant exceeded the radioiodine limit. The report covering the previous calendar year shall be submitted prior to March 1 of each year.

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<sup>1</sup> A single submittal may be made for a multiple unit station. The submittal should combine those sections that are common to all units at the station.

ANNUAL RADIOLOGICAL REPORTS

6.9.1.6a ANNUAL RADIOLOGICAL ENVIRONMENTAL OPERATING REPORT

----- NOTE -----

A single submittal may be made for a multiple unit station. The submittal shall combine sections common to all units at the station

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The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 1 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the Radiological Environmental Monitoring Program for the reporting period. The material provided shall be consistent with the objectives outlined in the Radiological Effluent Monitoring and Offsite Dose Calculation Manual (REMODOCM), and in 10 CFR Part 50, Appendix I, Sections IV.B.2, IV.B.3, and IV.C.

The Annual Radiological Environmental Operating Report shall include the results of analyses of all radiological environmental samples and of all environmental radiation measurements taken during the period pursuant to the locations specified in the table and figures in the REMODOCM, as well as summarized and tabulated results of these analyses and measurements. In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted in the next annual report.

6.9.1.6b RADIOACTIVE EFFLUENT RELEASE REPORT

----- NOTE -----

A single submittal may be made for a multiple unit station. The submittal shall combine sections common to all units at the station; however, for units with separate radwaste systems, the submittal shall specify the releases of radioactive material from each unit.

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The Radioactive Effluent Release Report covering the operation of the unit in the previous year shall be submitted prior to May 1 of each year in accordance with 10 CFR 50.36a. The report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the unit. The material provided shall be consistent with the objectives outlined in the REMODOCM and in conformance with 10 CFR 50.36a and 10 CFR Part 50, Appendix I, Section IV.B.I.

6.9.1.7 Deleted

CORE OPERATING LIMITS REPORT

- 6.9.1.8 a. Core operating limits shall be established and documented in the CORE OPERATING LIMITS REPORT before each reload cycle or any remaining part of a reload cycle.
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|-----------|--|
| 3/4.1.1.1 | SHUTDOWN MARGIN (SDM)                            |
| 3/4.1.1.4 | Moderator Temperature Coefficient                |
| 3/4.1.3.6 | Regulating CEA Insertion Limits                  |
| 3/4.2.1   | Linear Heat Rate                                 |
| 3/4.2.3   | Total Integrated Radial Peaking Factor - $F_r^T$ |
| 3/4.2.6   | DNB Margin                                       |
- b. The analytical methods used to determine the core operating limits shall be those previously reviewed and approved by the NRC, specifically those described in the following documents:
- 1) EMF-96-029(P)(A) Volumes 1 and 2, "Reactor Analysis System for PWRs Volume 1 - Methodology Description, Volume 2 -Benchmarking Results," Siemens Power Corporation.
  - 2) ANF-84-73 Appendix B (P)(A), "Advanced Nuclear Fuels Methodology for Pressurized Water Reactors: Analysis of Chapter 15 Events," Advanced Nuclear Fuels.
  - 3) XN-NF-82-21(P)(A), "Application of Exxon Nuclear Company PWR Thermal Margin Methodology to Mixed Core Configurations," Exxon Nuclear Company.
  - 4) XN-75-32(P)(A) Supplements 1 through 4, "Computational Procedure for Evaluating Fuel Rod Bowing," Exxon Nuclear Company.
  - 5) EFN-2328(P)(A), "PWR Small Break LOCA Evaluation Model S-RELAP5 Based," Framatome ANP.
  - 6) EMF-2087(P)(A), "SEM/PWR-98: ECCS Evaluation Model for PWR LBLOCA Applications," Siemens Power Corporation.
  - 7) XN-NF-44(NP)(A), "A Generic Analysis of the Control rod Ejection Transient for Pressurized water reactors," Exxon Nuclear Company.

### **Millstone Unit 3**

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### ADMINISTRATIVE CONTROLS

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## ADMINISTRATIVE CONTROLS

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Startup Reports shall be submitted within: (1) 90 days following completion of the Startup Test Program, (2) 90 days following resumption or commencement of commercial power operation, or (3) 9 months following initial criticality, whichever is earliest. If the Startup Report does not cover all three events (i.e., initial criticality, completion of Startup Test Program, and resumption or commencement of commercial operation), supplementary reports shall be submitted at least every 3 months until all three events have been completed.

### ANNUAL REPORTS\*

6.9.1.2 Annual Reports covering the activities of the unit as described below for the previous calendar year shall be submitted in accordance with 10 CFR 50.4.

#### 6.9.1.2a. Deleted

6.9.1.2b. The results of specific activity analyses in which the reactor coolant exceeded the limits of Specification 3.4.8. The following information shall be included: (1) Reactor power history starting 48 hours prior to the first sample in which the limit was exceeded (in graphic and tabular format); (2) Results of the last isotopic analysis for radioiodine performed prior to exceeding the limit, results of analysis while the limit was exceeded and results of one analysis after the radioiodine activity was reduced to less than the limit. Each result should include date and time of sampling and the radioiodine concentrations; (3) Clean-up flow history starting 48 hours prior to the first sample in which the limit was exceeded; (4) Graph of the I-131 concentration ( $\mu\text{Ci/gm}$ ) and one other radioiodine isotope concentration ( $\mu\text{Ci/gm}$ ) as a function of time for the

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\* A single submittal may be made for a multiple unit station. The submittal should combine those sections that are common to all units at the station.

## ADMINISTRATIVE CONTROLS

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### ANNUAL REPORTS (Continued)

duration of the specific activity above the steady-state level; and (5) The time duration when the specific activity of the reactor coolant exceeded the radioiodine limit. The report covering the previous calendar year shall be submitted prior to March 1 of each year.

#### 6.9.1.3 ANNUAL RADIOLOGICAL ENVIRONMENTAL OPERATING REPORT

----- NOTE -----

A single submittal may be made for a multiple unit station. The submittal shall combine sections common to all units at the station.

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The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 1 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the Radiological Environmental Monitoring Program for the reporting period. The material provided shall be consistent with the objectives outlined in the Radiological Effluent Monitoring and Offsite Dose Calculation Manual (REMODOCM), and in 10 CFR Part 50, Appendix I, Sections IV.B.2, IV.B.3, and IV.C.

The Annual Radiological Environmental Operating Report shall include the results of analyses of all radiological environmental samples and of all environmental radiation measurements taken during the period pursuant to the locations specified in the table and figures in the REMODOCM, as well as summarized and tabulated results of these analyses and measurements. In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted in the next annual report.

#### 6.9.1.4 RADIOACTIVE EFFLUENT RELEASE REPORT

----- NOTE -----

A single submittal may be made for a multiple unit station. The submittal shall combine sections common to all units at the station; however, for units with separate radwaste systems, the submittal shall specify the releases of radioactive material from each unit.

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The Radioactive Effluent Release Report covering the operation of the unit in the previous year shall be submitted prior to May 1 of each year in accordance with 10 CFR 50.36a. The report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the unit. The material provided shall be consistent with the objectives outlined in the REMODOCM and in conformance with 10 CFR 50.36a and 10 CFR Part 50, Appendix I, Section IV.B.1.

## ADMINISTRATIVE CONTROLS

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6.9.1.5 Deleted

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### CORE OPERATING LIMITS REPORT

6.9.1.6 a Core operating limits shall be established and documented in the CORE OPERATING LIMITS REPORT before each reload cycle or any remaining part of a reload cycle for the following:

1. Overtemperature  $\Delta T$  and Overpower  $\Delta T$  setpoint parameters for Specification 2.2.1,
2. Shutdown Margin for Specifications 3/4.1.1.1.1, 3/4.1.1.1.2, and 3/4.1.1.2,
3. Moderator Temperature Coefficient BOL and EOL limits and 300 ppm surveillance limit for Specification 3/4.1.1.3.



## **North Anna Units 1 and 2**

## 5.0 ADMINISTRATIVE CONTROLS

### 5.6 Reporting Requirements

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The following reports shall be submitted in accordance with 10 CFR 50.4.

5.6.1 Not used

5.6.2 Annual Radiological Environmental Operating Report

-----NOTE-----  
A single submittal may be made for a multiple unit station. The submittal should combine sections common to all units at the station.  
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The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 1 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the radiological environmental monitoring program for the reporting period. The material provided shall be consistent with the objectives outlined in the Offsite Dose Calculation Manual (ODCM), and in 10 CFR 50, Appendix I, Sections IV.B.2, IV.B.3, and IV.C.

The Annual Radiological Environmental Operating Report shall include the results of analyses of all radiological environmental samples and of all environmental radiation measurements taken during the period pursuant to the locations specified in the table and figures in the ODCM, as well as summarized and tabulated results of these analyses and measurements commensurate with the format in the ODCM. In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted in a supplementary report as soon as possible.

5.6.3 Annual Radioactive Effluent Release Report

-----NOTE-----  
A single submittal may be made for a multiple unit station. The submittal shall combine sections common to all units at the station; however, for units with separate radwaste systems, the submittal shall specify the releases of radioactive material from each unit.  
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The Annual Radioactive Effluent Release Report covering the operation of the unit in the previous year shall be submitted prior to May 1 of each year in accordance with 10 CFR 50.36a. The report  
(continued)

## 5.6 Reporting Requirements

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### 5.6.3 Annual Radioactive Effluent Release Report (continued)

shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the unit. The material provided shall be consistent with the objectives outlined in the ODCM and Process Control Program and in conformance with 10 CFR 50.36a and 10 CFR Part 50, Appendix I, Section IV.B.1.

### 5.6.4 Not used

### 5.6.5 CORE OPERATING LIMITS REPORT (COLR)

a. Core operating limits shall be established prior to each reload cycle, or prior to any remaining portion of a reload cycle, and shall be documented in the COLR for the following:

1. Safety Limits,
2. SHUTDOWN MARGIN,
3. Moderator Temperature Coefficient,
4. Shutdown Bank Insertion Limits,
5. Control Bank Insertion Limits,
6. AXIAL FLUX DIFFERENCE limits,
7. Heat Flux Hot Channel Factor,
8. Nuclear Enthalpy Rise Hot Channel Factor,
9. Power Factor Multiplier,
10. Reactor Trip System Instrumentation - OTΔT and OPΔT Trip Parameters,
11. RCS Pressure, Temperature, and Flow DNB Limits, and
12. Boron Concentration.

## 5.6 Reporting Requirements

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### 5.6.5 CORE OPERATING LIMITS REPORT (COLR) (continued)

- b. The analytical methods used to determine the core operating limits shall be those previously reviewed and approved by the NRC, specifically those described in the following documents:
1. VEP-FRD-42-A, "Reload Nuclear Design Methodology."
  2. WCAP-9220-P-A, "WESTINGHOUSE ECCS EVALUATION MODEL-1981 VERSION."
  3. WCAP-9561-P-A, "BART A-1: A COMPUTER CODE FOR THE BEST ESTIMATE ANALYSIS OF REFLOOD TRANSIENTS-SPECIAL REPORT: THIMBLE MODELING IN W ECCS EVALUATION MODEL."
  4. WCAP-10266-P-A, "The 1981 Version of the Westinghouse ECCS Evaluation Model Using the BASH Code."
  5. WCAP-10054-P-A, "Westinghouse Small Break ECCS Evaluation Model Using the NOTRUMP Code."
  6. WCAP-10079-P-A, "NOTRUMP, A Nodal Transient Small Break and General Network Code."
  7. WCAP-12610, "VANTAGE+ FUEL ASSEMBLY-REFERENCE CORE REPORT."
  8. VEP-NE-2-A, "Statistical DNBR Evaluation Methodology."
  9. VEP-NE-3-A, "Qualification of the WRB-1 CHF Correlation in the Virginia Power COBRA Code."
  10. VEP-NE-1-A, "VEPCO Relaxed Power Distribution Control Methodology and Associated FQ Surveillance Technical Specifications."
  11. WCAP-8745-P-A, "Design Bases for Thermal Overpower Delta-T and Thermal Overtemperature Delta-T Trip Function."
  12. WCAP-14483-A, "Generic Methodology for Expanded Core Operating Limits Report."
  13. BAW-10227P-A, "Evaluation of Advanced Cladding and Structural Material (M5) in PWR Reactor Fuel." (Unit 2)
- (continued)

## 5.6 Reporting Requirements

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### 5.6.5 CORE OPERATING LIMITS REPORT (COLR)

#### b. (continued)

14. BAW-10199P-A, "The BWU Critical Heat Flux Correlations." (Unit 2)
  15. BAW-10170P-A, "Statistical Core Design for Mixing Vane Cores." (Unit 2)
  16. EMF-2103 (P)(A), "Realistic Large Break LOCA Methodology for Pressurized Water Reactors." (Unit 2)
  17. EMF-96-029 (P)(A), "Reactor Analysis System for PWRs." (Unit 2)
  18. BAW-10168P-A, "RSG LOCA - BWNT Loss-of-Coolant Accident Evaluation Model for Recirculating Steam Generator Plants," Volume II only (SBLOCA models). (Unit 2)
- c. The core operating limits shall be determined such that all applicable limits (e.g., fuel thermal mechanical limits, core thermal hydraulic limits, Emergency Core Cooling Systems (ECCS) limits, nuclear limits such as SDM, transient analysis limits, and accident analysis limits) of the safety analysis are met.
- d. The COLR, including any midcycle revisions or supplements, shall be provided upon issuance for each reload cycle to the NRC.

### 5.6.6 PAM Report

When a report is required by Condition B of LCO 3.3.3, "Post Accident Monitoring (PAM) Instrumentation," a report shall be submitted within the following 14 days. The report shall outline the cause of the inoperability, and the plans and schedule for restoring the instrumentation channels of the Function to OPERABLE status.

### 5.6.7 Steam Generator Tube Inspection Report

- a. Following each inservice inspection of steam generator tubes, the number of tubes plugged in each steam generator shall be reported to the Nuclear Regulatory Commission within 15 days.

## 5.6 Reporting Requirements

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### 5.6.7 Steam Generator Tube Inspection Report (continued)

- b. The complete results of the steam generator tube inservice inspection shall be reported to the NRC by March 1 of each year for the previous calender year. This report shall include:
    - 1. Number and extent of tubes inspected.
    - 2. Location and percent of wall-thickness penetration for each indication of an imperfection.
    - 3. Identification of tubes plugged.
  - c. Results of steam generator tube inspections that fall into Category C-3 require prompt notification of the Commission pursuant to Section 50.72 to 10 CFR Part 50. A Licensee Event Report shall be submitted pursuant to Section 50.73 to 10 CFR Part 50 and shall provide a description of investigations conducted to determine cause of the tube degradation and corrective measures taken to prevent recurrence.
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## **Surry Units 1 and 2**

resumption or commencement of commercial power operation, or (3) 9 months following initial criticality, whichever is earliest. If the Startup Report does not cover all three events (i.e., initial criticality, completion of startup test program, and resumption or commencement of commercial power operations), supplementary reports shall be submitted at least every 3 months until all three events have been completed.

2. Annual Reports<sup>1</sup>

a. deleted

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Note: Footnotes 1 and 2 are located on page TS 6.6-11.



- b. The results of specific activity analysis in which the primary coolant exceeded the limits of Specification 3.1.D.4. In addition, the information itemized in Specification 3.1.D.4 shall be included in this report.

3. deleted

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