

EMERGENCY CORE COOLING SYSTEMS

3/4.5.4 REFUELING WATER STORAGE TANK

LIMITING CONDITION FOR OPERATION

3.5.4 The refueling water storage tank (RWST) shall be OPERABLE with:

- a. A minimum contained borated water volume of 453,800 gallons,
- b. A boron concentration of between 2000 and 2100 ppm of boron, and
- c. A minimum water temperature of 40°F.

APPLICABILITY: MODES 1, 2, 3 and 4.

ACTION:

With the refueling water storage tank inoperable, restore the tank to OPERABLE status within 1 hour or be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

4.5.5 The RWST shall be demonstrated OPERABLE:

- a. At least once per 7 days by:
  - 1. Verifying the contained borated water volume in the tank, and
  - 2. Verifying the boron concentration of the water.
- b. At least once per 24 hours by verifying the RWST temperature when the outside air temperature is less than 40°F.

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TABLE 4.3-8

RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

| <u>INSTRUMENT</u>  | <u>CHANNEL CHECK</u>            | <u>SOURCE CHECK</u> | <u>CHANNEL CALIBRATION</u>      | <u>ANALOG CHANNEL OPERATIONAL TEST</u> |
|--|---------------------------------|---------------------|---------------------------------|--|
| 1. GROSS BETA OR GAMMA RADIOACTIVITY MONITORS PROVIDING ALARM AND AUTOMATIC TERMINATION OF RELEASE |                                 |                     |                                 |  |
| a. Liquid Radwaste Effluent Line - RM-L5, RM-L9  | D                               | P                   | R <sup>2</sup> / <sub>(3)</sub> | Q(1)                                   |
| b. Nuclear Blowdown Effluent Line - RM-L7  | D                               | P                   | R <sup>2</sup> / <sub>(3)</sub> | Q(1)                                   |
| c. Steam Generator Blowdown Effluent Line - RM-L3, RM-L10  | D                               | M                   | R <sup>2</sup> / <sub>(3)</sub> | Q(1)                                   |
| d. Turbine Building Sump Effluent Line - RM-L8   | D                               | M                   | R <sup>2</sup> / <sub>(3)</sub> | Q(1)                                   |
| e. Condensate Demineralizer Backwash Line RM-L11   | D                               | M                   | R <sup>2</sup> / <sub>(3)</sub> | Q <sup>4</sup> / <sub>(3)</sub>        |
| 2. FLOW RATE MEASUREMENT DEVICES   |                                 |                     |                                 |  |
| a. Liquid Radwaste Effluent Line   | D <sup>3</sup> / <sub>(4)</sub> | N.A.                | R                               | Q                                      |
| b. Penstocks Minimum Flow Interlock  | D <sup>3</sup> / <sub>(4)</sub> | N.A.                | R                               | Q                                      |
| c. Nuclear Blowdown Effluent Line  | D <sup>3</sup> / <sub>(4)</sub> | N.A.                | R                               | Q                                      |
| d. Steam Generator Blowdown Effluent Line  | D <sup>3</sup> / <sub>(4)</sub> | N.A.                | R                               | Q                                      |
| 3. TANK LEVEL INDICATING DEVICES   |                                 |                     |                                 |  |
| a. Condensate Storage Tanks  | D                               | N.A.                | R                               | Q                                      |

Attachment B  
(1 of 3)

Attachment B  
(2 of 3)

INSTRUMENTATION

TABLE 4.3-8 (Continued)

TABLE NOTATION

(1) The ANALOG CHANNEL OPERATIONAL TEST shall also demonstrate that automatic isolation of this pathway and control room alarm annunciation occurs if any of the following conditions exists:

1. Instrument indicates measured levels above the alarm/trip setpoint.
2. Loss of Power (alarm only).
3. Low flow (alarm only).
4. Instrument indicates a downscale failure (alarm only).
5. Normal/Bypass switch set in Bypass (alarm only).
6. Instrument controls not set in operate mode.

*other*  
(2) ~~The ANALOG CHANNEL OPERATIONAL TEST shall also demonstrate that control room alarm annunciation occurs if any of the following conditions exists:~~

- Delete*
- ~~2. Loss of Power.~~
  - ~~3. Instrument indicates a downscale failure.~~
  - ~~4. Instrument controls not set in operate mode.~~

(~~2~~)  
2 The initial CHANNEL CALIBRATION shall be performed using one or more of the reference standards certified by the National Bureau of Standards or using standards that have been obtained from suppliers that participate in measurement assurance activities with NBS. These standards shall permit calibrating the system over its intended range of energy and measurement range. For subsequent CHANNEL CALIBRATION, sources that have been related to the initial calibration shall be used.

(~~3~~)  
3 CHANNEL CHECK shall consist of verifying indication of flow during periods of release. CHANNEL CHECK shall be made at least once per 24 hours on days on which continuous, periodic, or batch releases are made.

(~~4~~)  
4 The ANALOG CHANNEL OPERATIONAL TEST shall also demonstrate that automatic isolation of this pathway and local panel alarm annunciation occurs if any of the following conditions exists:

1. Instrument indicates measured levels above the alarm/trip setpoint.
  2. Loss of Power (alarm only).
  3. Low flow (alarm only).
  4. Instrument indicates a downscale failure (alarm only).
  5. Normal/Bypass switch set in Bypass (alarm only).
  6. Instrument controls not set in operate mode.
- other*

TABLE 4.3-9 (Continued)

TABLE NOTATION

- \* At all times.
- \*\* During waste gas holdup system operation (treatment for primary system offgases).
- (1) The ANALOG CHANNEL OPERATIONAL TEST shall also demonstrate that automatic isolation of this pathway and control room alarm annunciation occurs if any of the following conditions exists:
  - 1. Instrument indicates measured levels above the alarm/trip setpoint.
  - 2. Loss of Power (alarm only).
  - 3. Low flow (alarm only).
  - 4. Instrument indicates a downscale failure (alarm only).
  - 5. Normal/Bypass switch set in Bypass (alarm only).
  - 6. <sup>Other</sup> Instrument controls not set in operate mode.
- (2) The ANALOG CHANNEL OPERATIONAL TEST shall also demonstrate that control room alarm annunciation occurs if any of the following conditions exists:
  - 1. Instrument indicates measured levels above the alarm setpoint.
  - 2. Loss of Power.
  - 3. Low flow
  - 4. Instrument indicates a downscale failure.
  - 5. Instrument controls not set in operate mode.
- (3) The initial CHANNEL CALIBRATION shall be performed using one or more of the reference standards certified by the National Bureau of Standards or using standards that have been obtained from suppliers that participate in measurement assurance activities with NBS. These standards shall permit calibrating the system over its intended range of energy and measurement range. For subsequent CHANNEL CALIBRATION, sources that have been related to the initial calibration shall be used.
- (4) The CHANNEL CALIBRATION shall include the use of standard gas samples containing a nominal:
  - 1.  $1500 \pm 30$  ppm hydrogen, balance nitrogen, for the outlet hydrogen monitor and
  - 2.  $4 \pm 0.1$  volume percent hydrogen, balance nitrogen for the inlet hydrogen monitor.
- (5) The CHANNEL CALIBRATION shall include the use of standard gas samples containing a nominal:
  - 1.  $75 \pm 1.5$  ppm oxygen, balance nitrogen, for the outlet oxygen monitor and
  - 2.  $3.5 \pm 0.1$  volume percent oxygen, balance nitrogen for the inlet oxygen monitor.

TABLE 4.3-2

ENGINEERED SAFETY FEATURE ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

SUMMER - UNIT 1

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AMENDMENT NO. 49

| <u>FUNCTIONAL UNIT</u>  | <u>CHANNEL CHECK</u> | <u>CHANNEL CALIBRATION</u> | <u>ANALOG CHANNEL OPERATIONAL TEST</u> | <u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u> | <u>ACTUATION LOGIC TEST</u> | <u>MASTER RELAY TEST</u> | <u>SLAVE RELAY TEST</u> | <u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u> |
|---|----------------------|----------------------------|--|---|-----------------------------|--------------------------|-------------------------|---|
| 1. SAFETY INJECTION, REACTOR TRIP<br>FEEDWATER ISOLATION, CONTROL<br>ROOM ISOLATION START DIESEL<br>GENERATORS, CONTAINMENT COOLING<br>FANS AND ESSENTIAL SERVICE WATER |                      |                            |  |   |                             |                          |                         |   |
| a. Manual Initiation  | N.A.                 | N.A.                       | N.A.                                   | R   | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3, 4                                      |
| b. Automatic Actuation<br>Logic and Actuation Relays  | N.A.                 | N.A.                       | N.A.                                   | N.A.  | M(1)                        | M(1)                     | Q                       | 1, 2, 3, 4                                      |
| c. Reactor Building<br>Pressure-High-1  | S                    | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |
| d. Pressurizer Pressure--Low  | S                    | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |
| e. Differential Pressure<br>Between Steam Lines--High   | S                    | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |
| f. Steam Line Pressure Low  | S                    | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |
| 2. REACTOR BUILDING SPRAY   |                      |                            |  |   |                             |                          |                         |   |
| a. Manual Initiation  | N.A.                 | N.A.                       | N.A.                                   | R   | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3, 4                                      |
| b. Automatic Actuation<br>Logic and Actuation<br>Relays   | N.A.                 | N.A.                       | N.A.                                   | N.A.  | M(1)                        | M(1)                     | Q                       | 1, 2, 3, 4                                      |
| c. Reactor Building<br>Pressure- <del>2</del> High-3  | S                    | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |

Attachment C (1 of 3)

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURE ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

| <u>FUNCTIONAL UNIT</u>                              | <u>CHANNEL CHECK</u>  | <u>CHANNEL CALIBRATION</u> | <u>ANALOG CHANNEL OPERATIONAL TEST</u> | <u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u> | <u>ACTUATION LOGIC TEST</u> | <u>MASTER RELAY TEST</u> | <u>SLAVE RELAY TEST</u> | <u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u> |
|---|---|----------------------------|--|---|-----------------------------|--------------------------|-------------------------|---|
| <b>3. CONTAINMENT ISOLATION</b>                     |   |                            |  |   |                             |                          |                         |   |
| <b>a. Phase "A" Isolation</b>                       |   |                            |  |   |                             |                          |                         |   |
| 1) Manual   | N.A.  | N.A.                       | N.A.                                   | R   | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3, 4                                      |
| 2) Safety Injection                                 | See 1 above for all Safety Injection Surveillance Requirements  |                            |  |   |                             |                          |                         |   |
| 3) Automatic Actuation Logic and Actuation Relays   | N.A.  | N.A.                       | N.A.                                   | N.A.  | M(1)                        | M(1)                     | Q                       | 1, 2, 3, 4                                      |
| <b>b. Phase "B" Isolation</b>                       |   |                            |  |   |                             |                          |                         |   |
| 1) Automatic Actuation Logic and Actuation Relays   | N.A.  | N.A.                       | N.A.                                   | N.A.  | M(1)                        | M(1)                     | Q                       | 1, 2, 3, 4                                      |
| 2) Reactor Building Pressure--High-High-3<br>High-3 | S   | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |
| <b>c. Purge and Exhaust Isolation</b>               |   |                            |  |   |                             |                          |                         |   |
| 1) Automatic Actuation Logic and Actuation Relays   | N.A.  | N.A.                       | N.A.                                   | N.A.  | M(1)                        | M(1)                     | Q                       | 1, 2, 3, 4                                      |
| 2) Containment Radio-activity-High                  | S   | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3, 4                                      |
| 3) Safety Injection                                 | See 1 above for all Safety Injection Surveillance Requirements. |                            |  |   |                             |                          |                         |   |

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Attachment C (2 of 3)

SUMMER - UNIT 1

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURE ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

| <u>FUNCTIONAL UNIT</u>  | <u>CHANNEL CHECK</u> | <u>CHANNEL CALIBRATION</u> | <u>ANALOG CHANNEL OPERATIONAL TEST</u> | <u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u> | <u>ACTUATION LOGIC TEST</u> | <u>MASTER RELAY TEST</u> | <u>SLAVE RELAY TEST</u> | <u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u> |
|---|----------------------|----------------------------|--|---|-----------------------------|--------------------------|-------------------------|---|
| <b>4. STEAM LINE ISOLATION</b>  |                      |                            |  |   |                             |                          |                         |   |
| a. Manual   | N.A.                 | N.A.                       | NA.                                    | R   | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |
| b. Automatic Actuation Logic and Actuation Relays                                 | N.A.                 | N.A.                       | N.A.                                   | N.A.  | M(1)                        | M(1)                     | Q                       | 1, 2, 3   |
| 3/4 3-37 c. Reactor Building Pressure--High-High-2                                | S                    | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |
| d. Steam Flow in Two Steam Lines--High Coincident With T <sub>avg</sub> --Low-Low | S                    | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |
|   | S                    | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |
| <b>5. TURBINE TRIP AND FEEDWATER ISOLATION</b>                                    |                      |                            |  |   |                             |                          |                         |   |
| a. Steam Generator Water Level--High-High   | S                    | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2  |
| b. Automatic Actuation Logic and Actuation Relay                                  | N.A.                 | N.A.                       | N.A.                                   | N.A.  | M(1)                        | M(1)                     | Q                       | 1, 2  |
| <b>6. EMERGENCY FEEDWATER</b>   |                      |                            |  |   |                             |                          |                         |   |
| a. Manual   | N.A.                 | N.A.                       | N.A.                                   | R   | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |
| b. Automatic Actuation Logic and Actuation Relays                                 | N.A.                 | N.A.                       | N.A.                                   | N.A.  | M(1)                        | M(1)                     | Q                       | 1, 2, 3   |
| c. Steam Generator Water Level--Low-Low   | S                    | R                          | M                                      | N.A.  | N.A.                        | N.A.                     | N.A.                    | 1, 2, 3   |

Attachment 2 (3 of 3)

POWER DISTRIBUTION LIMITBASESHEAT FLUX HOT CHANNEL FACTOR and RCS FLOWRATE and NUCLEAR ENTHALPY RISE  
HOT CHANNEL FACTOR (Continued)

$F_{xy}$  limit for Rated Thermal Power ( $F_{xy}^{RTP}$ ) as provided in the Radial Peaking Factor Limit Report per specification 6.9.1.11 was determined from expected power control maneuvers over the full range of burnup conditions in the core.

When RCS flow rate and  $F_{\Delta H}^N$  are measured, no additional allowances are necessary prior to comparison with the limits of Figure 3.2-3. Measurement errors of 3.5% for RCS total flow rate and 4% for  $F_{\Delta H}^N$  have been allowed for in determining the limits of Figure 3.2-3.

The 12 hour periodic surveillance of indicated RCS flow is sufficient to detect only flow degradation which could lead to operation outside the acceptable region of operation shown on Figure 3.2-3.

3/4.2.4 QUADRANT POWER TILT RATIO

The quadrant power tilt ratio limit assures that the radial power distribution satisfies the design values used in the power capability analysis. Radial power distribution measurements are made during startup testing and periodically during power operation.

The limit of 1.02, at which corrective action is required, provides DNB and linear heat generation rate protection with x-y plane power tilts. A limiting tilt of 1.025 can be tolerated before the margin for uncertainty in  $F_Q$  is depleted. The limit of 1.02 was selected to provide an allowance for the uncertainty associated with the indicated power tilt.

The two hour time allowance for operation with a tilt condition greater than 1.02 but less than 1.09 is provided to allow identification and correction of a dropped or misaligned control rod. In the event such action does not correct the tilt, the margin for uncertainty on  $F_Q$  is reinstated by reducing the maximum allowed power by 3 percent for each percent of tilt in excess of 1.0.

For purposes of monitoring QUADRANT POWER TILT RATIO when one excore detector is inoperable, the movable incore detectors are used to confirm that the normalized symmetric power distribution is consistent with the QUADRANT POWER TILT RATIO. The incore detector monitoring is done with a full incore flux map or two sets of 4 symmetric ~~thimbles~~ <sup>thimbles</sup>. These locations are C-8, E-5, E-11, H-3, H-13, L-5, ~~Z-11~~, N-8.

3/4.2.5 DNB PARAMETERS

The limits on the DNB related parameters assure that each of the parameters are maintained within the normal steady state envelope of operation assumed in the transient and accident analyses. The limits are consistent with the initial FSAR assumptions and have been analytically demonstrated adequate to maintain a minimum DNBR of 1.30 throughout each analyzed transient.

The 12 hour periodic surveillance of these parameters through instrument readout is sufficient to ensure that the parameters are restored within their limits following load changes and other expected transient operation.