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August 28, 2008 GO2-08-122

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U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, DC 20555-0001

Subject: COLUMBIA GENERATING STATION, DOCKET NO. 50-397 SUPPLEMENT TO ADOPTION OF APPROVED GENERIC TECHNICAL SPECIFICATION CHANGES ASSOCIATED WITH CONTAINMENT ISOLATION VALVES

Reference: Letter GO2-07-111, dated July 30, 2007, SK Gambhir (Energy Northwest) to NRC, "License Amendment Request for Proposed Changes to Columbia Technical Specifications: Adoption of Approved Generic Technical Specification Changes Associated with Containment Isolation Valves" (TAC No. MD6208)

Dear Sir or Madam:

Via the referenced letter, Energy Northwest proposed a change to the Columbia Generating Station (Columbia) Technical Specifications (TS) to support adoption of a number of Technical Specification Task Force (TSTF) travelers related to Containment Isolation Valves. TSTF-306-A, Revision 2, "Add Action to LCO 3.3.6.1 to give option to isolate penetration" was included as one of the travelers proposed for adoption in the referenced request.

During the NRC review process of the aforementioned submittal, a question with regard to the proposed adoption of TSTF-306-A was raised in that Energy Northwest had not included the recommended Surveillance Requirement (SR) 3.3.6.1.1 requiring a channel check for the proposed addition of Function 6, "Traversing Incore Probe Isolation," to Table 3.3.6.1-1, "Primary Containment Isolation Instrumentation," nor justified its exclusion as a deviation from the traveler. Energy Northwest reviewed the referenced submittal against the recommendations of TSTF-306-A and has concluded that this SR was inappropriately omitted. During this review Energy Northwest also determined that for LCO 3.3.6.1 - Condition A, Function 6.a was not included in the Completion Time as recommended by TSTF-306-A. This deviation from the traveler was also not identified or justified in the referenced submittal.

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SUPPLEMENT TO ADOPTION OF APPROVED GENERIC TECHNICAL SPECIFICATION CHANGES ASSOCIATED WITH CONTAINMENT ISOLATION VALVES

Page 2

The correction of these two issues with the referenced submittal makes the proposed changes consistent with TSTF-306-A. The corrected mark-up of the affected pages are included in Attachment 1. These corrections include 1) the addition of SR 3.3.6.1.1 to Table 3.3.6.1-1 for Functions 6.a and 6.b, and 2) the addition of Function 6.a to the Completion Time of LCO 3.3.6.1 Condition A. The revised TS pages for the changes discussed above are included in Attachment 2. For administrative simplification, Attachment 2 includes all of the revised TS pages for this amendment request, inclusive of the two pages affected by this supplement as well as the unaffected pages from the original submittal.

There are no new commitments being made with this submittal.

The changes being made in this supplemental letter meet the intent of TSTF-306-A and do not affect the original evaluation of the proposed changes, including the conclusion of the No Significant Hazards Consideration, submitted via the referenced letter.

Should you have any questions or require additional information regarding this matter, please contact Mr. MC Humphreys, Licensing Supervisor, at 509-377-4025.

I declare under penalty of perjury that the foregoing is true and correct. Executed on the date of this letter.

Respectfully,

SK Gambhir Vice President, Technical Services

Attachments: 1) Mark-up TS pages 2) Re-typed TS pages

cc: EE Collins, Jr. – NRC RIV CF Lyon – NRC NRR NRC Senior Resident Inspector/988C RN Sherman – BPA/1399 WA Horin – Winston & Strawn

SUPPLEMENT TO ADOPTION OF APPROVED GENERIC TECHNICAL SPECIFICATION CHANGES ASSOCIATED WITH CONTAINMENT ISOLATION VALVES

Attachment 1

Mark-up TS pages

3.3.6.1-1

3.3.6.1-8 and associated Insert Page 3.3.6.1-A

Primary Containment Isolation Instrumentation 3.3.6.1

3.3 INSTRUMENTATION

3.3.6.1 Primary Containment Isolation Instrumentation

LCO 3.3.6.1 The primary containment isolation instrumentation for each Function in Table 3.3.6.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.6.1-1.

ACTIONS

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NOTE

Separate Condition entry is allowed for each channel.

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	CONDITION	REQUIRED ACTION		COMPLETION TIME .	TSTF
(1. 	A. One or more required channels inoperable. Penetration flow paths may be hisolated intermittently under dministrative controls	A.1	Place channel in trip.	12 hours for Functions 2.a, 2.c, $(2\pi 0)$ 5.d AND (, 6.a, and 24 hours for	306
			•	Functions other than Functions 2.a, 2.c, ard 5.d	
	B. One or more automatic Functions with isolation capability not maintained.	B.1	Restore isolation capability.	1 hour	

(continued)

Columbia Generating Station

3.3.6.1-1

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Primary Containment Isolation Instrumentation 3.3.6.1

	FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
RH I Isc	R SDC System Diation					
а.	Pump Room Area Temperature - High	3	1 per room	F	SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.6	<u><</u> 150°F
b.	Rump Room Area Ventilation Differential Temperature'-High	3	1 per room	÷ F	SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.6	<u>≤</u> 70°F.
с.	Heat Exchanger Area Temperature — High	3	l per room:	F	SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.6	
-	Room 505 Area					<u><</u> 140°F
	Room 507 Area		*			<u>≤</u> 160°F
	Room 605 Area					<u>≺</u> 150°F
	Room 606 Area					<u>≤</u> 140°F
d.	Reactor Vessel Water Level — Low, Level 3	3,4,5	2 ^(d)	J	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	≥9.5 inches
е.	Reactor Vessel Pressure - High	1.,2,3	1	F	SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	<u>≤</u> 135 pšig
f٠	Manual Initiation	1,2,3	2	G	SR 3.3.6.1.6	NA.

Table 3.3.6.1-1 (page 4 of 4) Primary Containment Isolation Instrumentation

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(d) Only one trip system required in MODES 4 and 5 with RHR Shutdown Cooling System integrity maintained.

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TSTF-306

Columbia Generating Station

3.3.6.1-8 Amendment No. 149,161 169*

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Insert 3.3.6.1-A

6. Traversing Incore Probe Isolation

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a.	Reactor Vessel Water Level - Low, Low Level 2	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	\geq -58 inches
b.	Drywell Pressure - High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	≤ 1.88 psig

SUPPLEMENT TO ADOPTION OF APPROVED GENERIC TECHNICAL SPECIFICATION CHANGES ASSOCIATED WITH CONTAINMENT ISOLATION VALVES

Attachment 2

Re-typed TS pages

3.3.3.1-3 no changes, included as back side of changed page 3.3.3.1-4

3.3.3.1-4

3.3.6.1-1

3.3.6.1-2 no changes, included as back side of changed page 3.3.6.1-1

3.3.6.1.7 no changes, included as back side of changed page 3.3.6.1-7

3.3.6.1-8

3.6.1.3-1

3.6.1.3-2

3.6.1.3-3

3.6.1.3-4

3.6.1.3-5

3.6.1.3-6

3.6.1.3-7

3.6.1.3-8

3.6.1.3-9 no content change, included due to format changes re-numbering this page and included as back side of new page in this section 3.6.1.3-10

3.6.1.3-10 no content change, new page in this section due to formatting of changes on preceding pages requiring this page addition and page renumbering

3.6.4.2-1 no changes, included as back side of changed page 3.6.4.2-2

3.6.4.2-2

3.6.4.2-3 proposed change necessitates format change and creation of new page in this section, this page has been included as backside of new page 3.6.4.2-4

3.6.4.2-4

SURVEILLANCE REQUIREMENTS

-----NOTES-----

1. These SRs apply to each Function in Table 3.3.3.1-1.

2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the other required channel(s) in the associated Function is OPERABLE.

		SURVEILLANCE .	FREQUENCY
SR	3.3.3.1.1	Perform CHANNEL CHECK.	31 days
SR	3.3.3.1.2	Deleted	
SR	3.3.3.1.3	Perform CHANNEL CALIBRATION for Functions 1, 2, 4, 5, and 10.	18 months
SR	3.3.3.1.4	Perform CHANNEL CALIBRATION for Functions 3, 6, and 7.	24 months

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Table 3.3.3.1-1 (page 1 of 1) Post Accident Monitoring Instrumentation

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 Rea Rea a. b. Sup a. b. Sup 	actor Vessel Pressure actor Vessel Water Level	2	Е Е
 2. Rea a. b. 3. Sup a. b. 4. Sup 	actor Vessel Water Level -150 inches.to +60 inches -310 inches to -110 inches	2	E
a. b. 3. Sup a. b. 4. Sup	-150 inches.to +60 inches -310 inches to -110 inches	2	Ε
b. 3. Sup a. b. 4. Sup	-310 inches to -110 inches		
 Sup a. b. 4. Sup 		2	E
a. b. 4. Sup	opression Pool Water Level 👘 🧳		
b. 4. Sup	-25 inches to +25 inches	2	. , Е
4. Sup	2 ft to 52 ft	2	Ε.
F D	opression Chamber Pressure	2	E
5. Dry	well Pressure	х Х. та	х
à.	-5 psig to +3 psig	2	E
b.	0 psig to 25 psig	2	E
С.	0 psig to 180 psig	2	۰ ع
6. Pri	imary Containment Area Radiation	2	F
7. Pen	netration Flow Path PCIV Position	2 per penetration flow path ^{(a)(b)}	E
8. Del	leted		
9. Del	leted		
10. ECC	CS Pump Room Flood Level	5	E

(a) Not required for isolation valves whose associated penetration flow path is isolated by at least one closed and de-activated automatic valve, closed manual valve, blind . flange, or check valve with flow through the valve secured.

(b) Only one position indication channel is required for penetration flow paths with only one installed control room indication channel.

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Columbia Generating Station 3.3.3.1-4

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Primary Containment Isolation Instrumentation 3.3.6.1

3.3 INSTRUMENTA	TION CONTRACTOR CONTRACTOR CONTRACTOR
3.3.6.1 Primary	Containment Isolation Instrumentation
LCO 3.3.6.1	The primary containment isolation instrumentation for each Function in Table 3.3.6.1-1 shall be OPERABLE.
	n and an and an
APPLICABILITY:	According to Table 3.3.6.1-1.
ACTIONS	
1. Penetration administration	flow paths may be unisolated intermittently under ve controls.

2. Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Place channel in trip.	12 hours for Functions 2.a, 2.c, 5.d, 6.a and 6.b
		AND 24 hours for Functions other than Functions 2.a, 2.c, 5.d, 6.a and 6.b
B. One or more automatic Functions with isolation capability not maintained.	B.1 Restore isolation capability.	1 hour

(continued)

Columbia Generating Station 3.3.6.1-1

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Primary Containment Isolation Instrumentation 3.3.6.1

ACTI	ONS		· · · · · · · · · · · · · · · · · · ·	
-	CONDITION ·····	······································	REQUIRED ACTION	COMPLETION TIME
С.	Required Action and associated Completion Time of Condition A or B not met.	C.1	Enter the Condition referenced in Table 3.3.6.1-1 for the channel.	Immediately
	<u> </u>		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
D.	As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	D.1	Isolate associated main steam line (MSL).	12 hours
		<u> </u>		
	· . · . · ·	D.2.1	Be in MODE 3.	12 hours
		<u>and</u>	. .	
	· ·	D.2.2	Be in MODE 4.	36 hours
E.	As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	E.1	Be in MODE 2.	6 hours
F.	As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	F.1	Isolate the affected penetration flow path(s).	1 hour
G.	As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	G.1	Isolate the affected penetration flow path(s).	24 hours

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Columbia Generating Station 3.3.6.1-2

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 Table 3.3.6.1-1 (page 3 of 4)

 Primary Containment Isolation Instrumentation

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_		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEI REQUIR	LLANCE EMENTS	ALLOWABLE VALUE
	RWC (co	U System Isolation ntinued)				· . ·	1	
	b. _.	Differential Flow - Time Delay	1,2,3	<u>1</u>	F	SR 3. SR 3. SR 3.	3.6.1.2 3.6.1.5 3.6.1.6	\leq 46.5 seconds
	c.	Blowdown Flow - High	1,2,3	fyr derda 1 and res 1 e defen e 1	F ; ; ; ;	SR 3. SR 3. SR 3. SR 3. SR 3.	3.6.1.1 3.6.1.2 3.6.1.5 3.6.1.6 3.6.1.7	<u>≤</u> 271.7 gpm
	d.	Heat Exchanger Room Area Temperature — High	1,2,3	1 : 1 :	F	SR 3.3 SR 3.3 SR 3.3	3.6.1.3 3.6.1.4 3.6.1.6	<u>≺</u> 160°F
	e.	Heat Exchanger Room Area Ventilation Differential Temperature - High	1,2,3		F	SR 3.3 SR 3.3 SR 3.3	3.6.1.3 3.6.1.4 3.6.1.6	<u> </u>
	f.	Pump Room Area Temperature — High	1,2,3	1 per room	, F,	SR 3.3 SR 3.3 SR 3.3	3.6.1.3 3.6.1.4 3.6.1.6	<u>≺</u> 180°F
	g.	Pump Room Area Ventilation Differential Temperature - High	1,2,3	l per room	F .	SR 3.3 SR 3.3 SR 3.3	3.6.1.3 3.6.1.4 3.6.1.6	<u>≺</u> 100°F
	h.	RWCU/RCIC Line Routing Area Temperature — High	1,2,3	1	F ,	SR 3.3 SR 3.3 SR 3.3	3.6.1.3 3.6.1.4 3.6.1.6	<u>≤</u> 180°F
	i.	: RWCU Line Routing Area Temperature - High	1,2,3	1 per room	. F	SR 3.3 SR 3.3 SR 3.3	3.6.1.3 3.6.1.4 3.6.1.6	
		Room 409, 509 Areas		4 4	:		•	<u><</u> 175°F
		Room 408, 511 Areas			· · · · ·			<u><</u> 180°F
	j.	Reactor Vessel Water Level — Low Low, Level 2	1,2,3	2	F	SR 3.3 SR 3.3 SR 3.3	3.6.1.2 3.6.1.4 3.6.1.6	≥ -58 inches
	k.	SLC System	1,2,3	2 ^(c)	I "	SR 3.	3.6.1.6	NA
	1.	Manual Initiation	1,2,3	2	G	SR 3.3	3.6.1.6	NA

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(continued)

(c) SLC System Initiation only inputs into one of the two trip systems.

Table 3.3.6.1-1 (page 4 of 4) Primary Containment Isolation Instrumentation

	FUNCTION	APPLICABLE MODES OR OTHER' SPECIFIED	REQUIRED CHANNELS 'PER TRIP	CONDITIONS REFERENCED FROM REQUIRED	SURVEILLANCE	ALLOWABLE
				ACTION C.I		
5. RH Is	R SDC System olation			, 1 I. : .		
a.	Pump Room Area : Temperature - High	3	1 per noom	in Estra	SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.6	<u>≺</u> 150°F
b.	Pump Room Area Ventilation Differential Temperature - High	3	1 per room	F	SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.6	<u>≺</u> 70°F
с.	Heat Exchanger Area Temperature - High	3	1 per room	F	SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.6	
	Room 505 Area	•				<u>≺</u> 140°F
	Room 507 Area				·	<u><</u> 160°F
	Room 605 Area				·	<u><</u> 150°F
	Room 606 Area			•		<u>≺</u> 140°F ·
d.	Reactor Vessel Water Level — Low, Level 3	3,4,5	2 ^(d)	J ; ;	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	≥ 9.5 inches
e.	Reactor Vessel Pressure — High	1,2,3	1	'F	SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	<u>≺</u> 135 p'sig
f.	Manual Initiation	1,2,3	2	G	SR` 3.3.6.1.6	NA · ·
6. Tr Pr	aversing Incore • obe Isolation	.		**	· · ·	
ġ.	Reactor Vessel Water Level – Low Low, Level 2	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	≥ 58 inches
b.	Drywell Pressure - High	1,2,3	2	G .	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.6	<u><</u> 1.88 psig

(d) Only one trip system required in MODES 4 and 5 with RHR Shutdown Cooling System integrity maintained.

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Columbia Generating Station

3.3.6.1-8

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PCIVs 3.6.1.3

3.6 CONTAINMENT	SYSTEMS	 A second product of the second se second second sec	·
3.6.1.3 Primary	Containment	Isolation Valves (PCIVs)	
LCO 3.6.1.3	Each PCIV, vacuum brea	except reactor building-to-sup kers, shall be OPERABLE.	pression chamber
· · · · · · · ·	an e a mara		
APPLICABILITY:	MODES 1, 2, When associ per LCC	and 3, ated instrumentation is requir 0 3.3.6.1, "Primary Containmen	ed to be OPERABLE t Isolation
х	Instru		· · · · . (
ACTIONS	· ·		an a
		NOTES	
 Penetration administrati 	flow paths ma ve controls.	ay be unisolated intermittentl	y under · · · ·
2. Separate Con	dition entry	is allowed for each penetration	on flow path.
3. Enter applic inoperable b	able Conditio y PCIVs.	ons and Required Actions for s	ystems made
4. Enter applic Containment, leakage rate	able Conditio " when PCIV acceptance o	ons and Required Actions of LC leakage results in exceeding o criteria.) 3.6.1.1, "Primary verall containment
	· · · · · · · · · · ·		
CONDIT	ION	REQUIRED ACTION	COMPLETION TIME
ANO Only applic penetration with two PC One or more penetration with one PC inoperable other than Condition D	TE able to flow paths IVs. flow paths IV for reasons	A.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.	4 hours except for main steam line <u>AND</u> 8 hours for main steam line

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3.6.1.3-1

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CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	 A.2NOTES 1. Isolation devices in high radiation areas may be verified by use of administrative means. 2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means. Verify the affected penetration flow path is isolated. 	Once per 31 days for isolation devices outside primary containment
		AND Prior to entering MODE 2 or 3 from MODE 4 if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days, for isolation devices inside primary containment

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Columbia Generating Station 3.6.1.3-2

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CONDITIONREQUIRED ACTIONCOMPLETION TIMEB.Only applicable to penetration flow paths, with two PCIVs.Isolate the affected penetration flow path de-activated automatic valve, or blind flange.1.hour.C.One or more penetration flow paths with two PCIVs inoperable for reasons other than Condition D.1.hour.1.hour.C.One or more penetration flow paths with two PCIVs inoperable for reasons other than Condition D.1.hour.1.hour.C.One or more penetration flow paths with only one PCIV: inoperable for reasons other than Condition D.C.1Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, or blind flange.4 hours except for excess flow (EFCVs)One or more penetration flow paths with one PCIV inoperable for reasons other than Condition D.AND icontinued)2 hours for EFCVs		10113		· · · ·
B. NOTE		CONDITION	REQUIRED ACTION	COMPLETION TIME
CNOTE Only applicable to penetration flow paths with only one PCIV. One or more penetration flow paths with one PCIV inoperable for reasons other than Condition D. C.1 Isolate the affected penetration flow paths with only one PCIV. AND C.1 Isolate the affected penetration flow paths with one PCIV inoperable for reasons other than Condition D. C.1 Isolate the affected penetration flow paths with one PCIV inoperable for reasons other than Condition D. C.1 Isolate the affected penetration flow paths with one PCIV inoperable for reasons other than Condition D. C.1 Isolate the affected penetration flow paths with one PCIV inoperable for reasons (continued)	Β.	Only applicable to penetration flow paths with two PCIVs. One or more penetration flow paths with two PCIVs inoperable for reasons other than Condition D.	B.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.	1 hour
	С.	Only applicable to penetration flow paths with only one PCIV. One or more penetration flow paths with one PCIV inoperable for reasons other than Condition D.	C.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.	4 hours except for excess flow check valves (EFCVs) <u>AND</u> 72 hours for EFCVs (continued)

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ACTIONS

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CONDITION		REQUIRED ACTION	COMPLETION TIME
C. (continued)		C.2 I. Isolation devices in high radiation areas may be verified by use of administrative means.	
		2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.	
		Verify the affected penetration flow path is isolated.	Once per 31 days for isolation devices outside primary containment
	· · · ·		AND Prior to entering MODE 2 or 3 from MODE 4 if primary containment was de-inerted
			while in MODE 4, if not performed within the previous 92 days, for isolation devices inside primary containment

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Columbia Generating Station 3.6.1.3-4

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ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One or more secondary containment bypass leakage rate, MSIV leakage rate, or hydrostatically tested lines leakage rate not	D.1 Restore leakage rate	4 hours for hydrostatically tested line leakage not on a closed system
Within limit.		AND 4 hours for secondary containment bypass leakage
		AND 8 hours for
		<u>AND</u>
		72 hours for hydrostatically tested line leakage on a closed system
E. Required Action and associated Completion Time of Condition A,	E.1 Be in MODE 3. AND	12 hours
B, C, or D not met in MODE 1, 2, or 3.	E.2 Be in MODE 4.	36 hours
	•	(continued)

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ACTIONS

CONDITION	REQUIRED (ACTION)	COMPLETION TIME
 F. Required Action and associated Completion Time of Condition A, B, C, or D not met for PCIV(s) required to be OPERABLE during MODE 4 	F.1 Initiate action to suspend operations with a potential for draining the reactor vessel (OPDRVs).	Immediately
	F.2 Initiate action to restore valve(s) to OPERABLE status.	Immediately

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3.6.1.3-6

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SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.6.1.3.1	Not required to be met when the 24 inch and 30 inch primary containment purge valves are open for inerting, de-inerting; pressure control, ALARA or air quality considerations for personnel entry, or Surveillances that require the valves to be open. Verify each 24 inch and 30 inch primary containment purge valve is closed.	31 days
SR 3.6.1.3.2	 Valves and blind flanges in high radiation areas may be verified by use of administrative means. Not required to be met for PCIVs that are open under administrative controls. 	
	Verify each primary containment isolation manual valve and blind flange that is located outside primary containment and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.	31 days

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	SURVEILLANCE	FREQUENCY
SR 3.6.1.3.3	 Valves and blind flanges in high radiation areas may be verified by use of administrative means. 	
	2. Not required to be met for PCIVs that are open under administrative controls. Verify each primary containment isolation manual valve and blind flange that is located inside primary containment and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.	Prior to entering MODE <u>2</u> or 3 from MODE 4 if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days
•••••••		···
SR 3.6.1.3.4	Verify continuity of the traversing incore probe (TIP) shear isolation valve explosive charge.	31 days
SR 3.6.1.3.5	Verify the isolation time of each power operated, automatic PCIV, except MSIVs, is within limits.	In accordance with the Inservice Testing Program

(continued).

Columbia Generating Station

SURVEILLANCE REQUIREMENTS

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3.6.1.3-8

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SURVEILLANCE REQUIREMENTS A CAR SPACE FREQUENCY SURVEILLANCE and a started ÷ . ' SR 3.6.1.3.6 Verify the isolation time of each MSIV is In accordance > 3 seconds and < 5 seconds. with the and the second sec Inservice Testing Program and the second state of the second state of Verify each automatic PCIV actuates to 24 months SR 3.6.1.3.7 the isolation position on an actual or 'simulated isolation signal. i de la secondada de la com $\frac{\partial f_{\rm eff}}{\partial t_{\rm eff}} = - \frac{1}{2} \left[\frac{\partial f_{\rm eff}}{\partial t_{\rm eff}} + \frac{1$ 24 months Verify a representative sample of reactor SR 3.6.1.3.8 instrument line EFCVs actuate to the isolation position on an actual or simulated instrument line break signal. SR 3.6.1.3.9 24 months on a Remove and test the explosive squib from each shear isolation valve of the TIP STAGGERED TEST System. BASIS SR 3.6.1.3.10 Verify the combined leakage rate for all In accordance secondary containment bypass leakage , with the paths is \leq 0.04% primary containment Primarv volume/day when pressurized to $> P_a$. Containment Leakage Rate Testing Program 1.11 · . :• (continued)

Columbia Generating Station

3.6.1.3-9

SURVEILLANCE REQUIREMENTS

		SURVEILLANCE	FREQUENCY
SR	3.6.1.3.11	Verify leakage rate through each MSIV is <u><</u> 16.0 scfh when tested at <u>></u> 25.0 psig.	In accordance with the Primary Containment Leakage Rate Testing Program
SR	3.6.1.3.12	Verify combined leakage rate through hydrostatically tested lines that penetrate the primary containment is within limits.	In accordance with the Primary Containment Leakage Rate Testing Program

Columbia Generating Station 3.6.1.3-10

3.6 CONTAINMENT SYSTEMS

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3.6	6.4.2 Secondary Containment Isolation Valves (SCIVs)	· · · · ·
LCO	0 3.6.4.2 Each SCIV shall be OPERABLE.	
APP	PLICABILITY: MODES 1, 2, and 3, During operations with a potential for draining th vessel (OPDRVs).	ne reactor
ACT	FIONS	
1.	Penetration flow paths may be unisolated intermittently under administrative controls.	••••••••••••
2.	Separate Condition entry is allowed for each penetration flow p	bath.
3.	Enter applicable Conditions and Required Actions for systems ma inoperable by SCIVs.	de

	CONDITION	,	REQUIRED ACTION	COMPLETION TIME
Α.	One or more penetration flow paths with one SCIV inoperable.	A.1	Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.	8 hours
		AND		(continued)

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SCIVs 3.6.4.2

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ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. (continued)	, A.2	 Isolation devices in high radiation areas may be verified by use of administrative means. 	
		 Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means. 	
		Verify the affected penetration flow path is isolated.	Once per 31 days
 BNOTE Only applicable to penetration flow pa with two isolation valves. One or more penetration flow pa with two SCIVs inoperable. 	B.1 ths ths	Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.	4 hours

(continued)

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SCIVs 3.6.4.2

ACTIONS

1.

CONDITION		REQUIRED ACTION	COMPLETION TIME
С.	Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.	C.1 Be in MODE 3. <u>AND</u> C.2 Be in MODE 4.	12 hours 36 hours
D.	Required Action and associated Completion Time of Condition A or B not met during OPDRVs.	D.1 Initiate action to suspend OPDRVs.	Immediately

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SCIVs 3.6.4.2 • 1

SURVEILLANCE REQUIREMENTS

		SURVEILLANCE	FREQUENCY
SR	3.6.4.2.1	 Valves and blind flanges in high radiation areas may be verified by use of administrative controls. Not required to be met for SCIVs that are open under administrative controls. Verify each secondary containment isolation manual valve and blind flange that is not locked, sealed, or otherwise secured, and is required to be closed during accident conditions is closed. 	31 days
SR	3.6.4.2.2	Verify the isolation time of each power operated, automatic SCIV is within limits.	In accordance with the Inservice Testing Program
SR	3.6.4.2.3	Verify each automatic SCIV actuates to the isolation position on an actual or simulated automatic isolation signal.	24 months

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