B 3.4.1 RCS Pressure, Temperature, and Flow Departure from Nucleate Boiling (DNB) Limits

#### **BASES**

#### **BACKGROUND**

These Bases address requirements for maintaining RCS pressure, temperature, and total flow rate within limits assumed in the safety analyses. The safety analyses (Ref. 1) of normal operating conditions and anticipated operational occurrences assume initial conditions within the normal steady state envelope. The limits placed on RCS pressure, temperature, and total flow rate ensure that the minimum departure from nucleate boiling ratio (DNBR) will be met for each of the transients analyzed.

The RCS pressure limit is consistent with operation within the nominal operational envelope. Pressurizer pressure indications are averaged to come up with a value for comparison to the limit. A lower pressure will cause the reactor core to approach DNB limits.

The RCS average coolant temperature limit is consistent with full power operation within the nominal operational envelope. Indications of temperature are averaged to determine a value for comparison to the limit. A higher average coolant temperature will cause the core to approach DNB limits.

The RCS total flow rate normally remains constant during an operational fuel cycle with all pumps running. The minimum RCS total flow rate limit corresponds to that assumed for DNB analyses. Flow rate indications are averaged to come up with a value for comparison to the limit. A lower RCS total flow rate will cause the core to approach DNB limits.

Operation for significant periods of time outside these DNB limits increases the likelihood of a fuel cladding failure in a DNB limited event.

# APPLICABLE SAFETY ANALYSES

The requirements of this LCO represent the initial conditions for DNB limited transients analyzed in the plant safety analyses (Ref. 1). The safety analyses have shown that transients initiated from the limits of this LCO will result in meeting the DNBR criterion. This is the acceptance limit for the RCS DNB parameters. Changes to the unit that could impact these parameters must be assessed for their impact on the DNBR criteria. The transients analyzed for include loss of coolant flow events and dropped or stuck rod events. A key assumption for the analysis of these events is that the core power distribution is within the limits of LCO 3.1.6, "Control Bank Insertion Limits," LCO 3.2.4, "AXIAL OFFSET (AO)," and LCO 3.2.5, "AZIMUTHAL POWER IMBALANCE (AZI)."

## APPLICABLE SAFETY ANALYSES (continued)

The pressurizer pressure limit and RCS average coolant temperature limit specified in the COLR correspond to the analytical limits used in the safety analyses, with allowance for measurement uncertainty.

The RCS Pressure, Temperature, and Flow DNB limits satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii).

### **LCO**

This LCO specifies limits on the monitored process variables – RCS pressurizer pressure, RCS average coolant temperature, and RCS total flow rate - to ensure the core operates within the limits assumed in the safety analyses. These variables are contained in the COLR to provide operating and analysis flexibility from cycle to cycle. Operating within these limits will result in meeting the DNBR criterion in the event of a DNB limited transient.

RCS total flow rate contains a measurement error based on performing a precision heat balance and using the result to calibrate the RCS flow rate indicators. The RCS flow specified in the COLR is greater than or equal to the RCS flow at the SG tube plugging limit (Ref. 1).

The numerical values for RCS pressurizer pressure, RCS average coolant temperature, and RCS total flow rate specified in the COLR are given for the measurement location and have been adjusted for instrument error.

### **APPLICABILITY**

In MODE 1, the limits on RCS pressurizer pressure, RCS average coolant temperature, and RCS total flow rate must be maintained during steady state operation in order to ensure DNBR criteria will be met in the event of an unplanned loss of forced coolant flow or other DNB limited transient. In all other MODES, the power level is low enough that DNB is not a concern.

A Note has been added to indicate the limit on RCS pressurizer pressure is not applicable during short term operational transients such as a THERMAL POWER ramp increase > 5% RTP per minute or a THERMAL POWER step increase > 10% RTP. These conditions represent short term perturbations where actions to control pressure variations might be counterproductive. Also, since they represent transients initiated from power levels < 100% RTP, an increased DNBR margin exists to offset the temporary pressure variations.

## APPLICABILITY (continued)

The DNBR limit is provided in SL 2.1.1, "Reactor Core SLs." The conditions which define the DNBR limit are less restrictive than the limits of this LCO, but violation of a Safety Limit (SL) merits a stricter, more severe Required Action. Should a violation of this LCO occur, the operator must check whether or not an SL may have been exceeded.

#### **ACTIONS**

#### A.1

With one or more of these parameters not within limits, action must be taken to restore parameter(s) in order to restore DNB margin and eliminate the potential for violation of the accident analysis bounds.

The 2 hour Completion Time for restoration of the parameters provides sufficient time to adjust plant parameters, to determine the cause for the off normal condition, and to restore the readings within limits, and is based on plant operating experience.

## B.1

If Required Actions of A.1 are not met within the associated Completion Time, the plant must be brought to a MODE in which the LCO does not apply.

To achieve this status, the plant must be brought to at least MODE 2 within 6 hours. In MODE 2, the reduced power condition eliminates the potential for violation of the accident analysis bounds. The Completion Time of 6 hours is reasonable to reach the required plant conditions in an orderly manner.

# SURVEILLANCE REQUIREMENTS

## SR 3.4.1.1

Verification that RCS pressurizer pressure is within the limit specified in the COLR ensures that the initial conditions of the safety analysis are met. The 12 hour interval has been shown by operating practice to be sufficient to regularly assess for potential degradation and to verify operation is within safety analysis assumptions.

## SURVEILLANCE REQUIREMENTS (continued)

#### SR 3.4.1.2

Verification that RCS average coolant temperature is within the limit specified in the COLR ensures that the initial conditions of the safety analysis are met. The 12 hour interval has been shown by operating practice to be sufficient to regularly assess for potential degradation and to verify operation is within safety analysis assumptions.

### SR 3.4.1.3

The 12 hour Surveillance Frequency for RCS total flow rate is performed using the installed flow instrumentation. The 12 hour interval has been shown by operating practice to be sufficient to regularly assess potential degradation and to verify operation within safety analysis assumptions.

## SR 3.4.1.4

Measurement of RCS total flow rate by performance of a precision calorimetric heat balance once every 24 months allows the installed RCS flow instrumentation to be calibrated and verifies the actual RCS flow rate is greater than or equal to the minimum required RCS flow rate.

The Frequency of 24 months reflects the importance of verifying flow and has been shown by operating experience to be acceptable.

This SR is modified by a Note that allows entry into MODE 1, without having performed the SR, and placement of the unit in the best condition for performing the SR. The Note states that the SR is not required to be performed until 24 hours after  $\geq$  90% RTP. This exception is appropriate since the heat balance requires the plant to be at a minimum of 90% RTP to obtain the stated RCS flow accuracies. The Surveillance shall be performed within 24 hours after reaching 90% RTP.

#### REFERENCES

1. FSAR Chapter 15.

## B 3.4.2 RCS Minimum Temperature for Criticality

### **BASES**

#### **BACKGROUND**

This LCO is based upon meeting several major considerations before the reactor can be made critical and while the reactor is critical.

The first consideration is moderator temperature coefficient (MTC), LCO 3.1.3, "Moderator Temperature Coefficient (MTC)." In the transient and accident analyses, the MTC is assumed to be in a range from slightly positive to negative and the operating temperature is assumed to be within the nominal operating envelope while the reactor is critical. The LCO on minimum temperature for criticality helps ensure the plant is operated consistent with these assumptions.

The second consideration is the protective instrumentation. Because certain protective instrumentation (e.g., excore neutron detectors) can be affected by moderator temperature, a temperature value within the nominal operating envelope is chosen to ensure proper indication and response while the reactor is critical.

The third consideration is the pressurizer operating characteristics. The transient and accident analyses assume that the pressurizer is within its normal startup and operating range (i.e., saturated conditions and steam bubble present). It is also assumed that the RCS temperature is within its normal expected range for startup and power operation. Since the density of the water, and hence the response of the pressurizer to transients, depends upon the initial temperature of the moderator, a minimum value for moderator temperature within the nominal operating envelope is chosen.

The fourth consideration is that the reactor vessel is above its minimum nil ductility reference temperature when the reactor is critical.

# APPLICABLE SAFETY ANALYSES

Although the RCS minimum temperature for criticality is not itself an initial condition assumed in Design Basis Accidents (DBAs), the closely aligned temperature for hot zero power (HZP) is a process variable that is an initial condition of DBAs, such as the rod cluster control assembly (RCCA) withdrawal, RCCA ejection, and main steam line break accidents performed at zero power that either assumes the failure of, or presents a challenge to, the integrity of a fission product barrier.

## APPLICABLE SAFETY ANALYSES (continued)

All low power safety analyses assume initial RCS loop temperatures greater than or equal to the HZP temperature of 578°F (Ref. 1). The minimum temperature for criticality limitation provides a small band, 10°F, for critical operation below HZP. This band allows critical operation below HZP during plant startup and does not adversely affect any safety analyses since the MTC is not significantly affected by the small temperature difference between HZP and the minimum temperature for criticality.

The RCS minimum temperature for criticality satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

#### LCO

Compliance with the LCO ensures that the reactor will not be made or maintained critical ( $k_{eff} \ge 1.0$ ) at a temperature less than the HZP temperature assumed in the safety analysis. Failure to meet the requirements of this LCO may produce initial conditions inconsistent with the initial conditions assumed in the safety analysis.

## **APPLICABILITY**

In MODE 1 and MODE 2 with  $k_{eff} \ge 1.0$ , LCO 3.4.2 is applicable since the reactor can only be critical ( $k_{eff} \ge 1.0$ ) in these MODES.

#### **ACTIONS**

## <u>A.1</u>

If the parameters that are outside the limit cannot be restored, the plant must be brought to a MODE in which the LCO does not apply. To achieve this status, the plant must be brought to MODE 2 with  $k_{\rm eff}$  < 1.0 within 30 minutes. Rapid reactor shutdown can be readily and practically achieved within a 30 minute period. The allowed time is reasonable, based on operating experience, to reach MODE 2 with  $k_{\rm eff}$  < 1.0 in an orderly manner and without challenging plant systems.

## SURVEILLANCE REQUIREMENTS

## SR 3.4.2.1

RCS loop average temperature is required to be verified at or above 568°F every 12 hours. The SR to verify RCS loop average temperatures every 12 hours takes into account indications and alarms that are continuously available to the operator in the control room and is consistent with other routine Surveillances which are typically performed once per shift. In addition, operators are trained to be sensitive to RCS temperature during approach to criticality and will ensure that the minimum temperature for criticality is met as criticality is approached.

### REFERENCES

1. FSAR Chapter 15.

#### B 3.4.3 RCS Pressure and Temperature (P/T) Limits

#### **BASES**

#### **BACKGROUND**

All components of the RCS are designed to withstand effects of cyclic loads due to system pressure and temperature changes. These loads are introduced by startup (heatup) and shutdown (cooldown) operations, power transients, and reactor trips. This LCO limits the pressure and temperature changes during RCS heatup and cooldown within the design assumptions and the stress limits for cyclic operation.

The Pressure Temperature Limit Report (PTLR) contains P/T limit curves for heatup, cooldown, inservice leak and hydrostatic (ISLH) testing, and data for the maximum rate of change of reactor coolant temperature (Ref. 1).

Each P/T limit curve defines an acceptable region for normal operation. The usual use of the curves is operational guidance during heatup or cooldown maneuvering, when pressure and temperature indications are monitored and compared to the applicable curve to determine that operation is within the allowable region.

The LCO establishes operating limits that provide a margin to brittle failure of the reactor vessel and piping of the reactor coolant pressure boundary (RCPB). The vessel is the component most subject to brittle failure, and the LCO limits apply mainly to the vessel. The limits do not apply to the pressurizer, which has different design characteristics and operating functions.

10 CFR 50, Appendix G (Ref. 2), requires the establishment of P/T limits for specific material fracture toughness requirements of the RCPB materials. Reference 2 requires an adequate margin to brittle failure during normal operation, anticipated operational occurrences, and system hydrostatic tests. It mandates the use of the ASME Code, Section XI, Appendix G (Ref. 3).

The neutron embrittlement effect on the material toughness is reflected by increasing the nil ductility reference temperature ( $RT_{NDT}$ ) as exposure to neutron fluence increases.

The actual shift in the RT<sub>NDT</sub> of the vessel material will be established periodically by removing and evaluating the irradiated reactor vessel material specimens, in accordance with ASTM E 185 (Ref. 4) and Appendix H of 10 CFR 50 (Ref. 5). The operating P/T limit curves will be adjusted, as necessary, based on the evaluation findings and the recommendations of Regulatory Guide 1.99 (Ref. 6).

## BACKGROUND (continued)

The P/T limit curves are composite curves established by superimposing limits derived from stress analyses of those portions of the reactor vessel and head that are the most restrictive. At any specific pressure, temperature, and temperature rate of change, one location within the reactor vessel will dictate the most restrictive limit. Across the span of the P/T limit curves, different locations are more restrictive, and, thus, the curves are composites of the most restrictive regions.

The heatup curve represents a different set of restrictions than the cooldown curve because the directions of the thermal gradients through the vessel wall are reversed. The thermal gradient reversal alters the location of the tensile stress between the outer and inner walls.

The criticality limit curve includes the Reference 2 requirement that it be ≥ 40°F above the heatup curve or the cooldown curve, and not less than the minimum permissible temperature for ISLH testing. However, the criticality curve is not operationally limiting; a more restrictive limit exists in LCO 3.4.2, "RCS Minimum Temperature for Criticality."

The consequence of violating the LCO limits is that the RCS has been operated under conditions that can result in brittle failure of the RCPB, possibly leading to a nonisolable leak or loss of coolant accident. In the event these limits are exceeded, an evaluation must be performed to determine the effect on the structural integrity of the RCPB components. The ASME Code, Section XI, Appendix E (Ref. 7), provides a recommended methodology for evaluating an operating event that causes an excursion outside the limits.

# APPLICABLE SAFETY ANALYSES

The P/T limits are not derived from Design Basis Accident (DBA) analyses. They are prescribed during normal operation to avoid encountering pressure, temperature, and temperature rate of change conditions that might cause undetected flaws to propagate and cause nonductile failure of the RCPB, an unanalyzed condition. Reference 1 establishes the methodology for determining the P/T limits. Although the P/T limits are not derived from any DBA, the P/T limits are acceptance limits since they preclude operation in an unanalyzed condition.

RCS P/T limits satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii).

#### LCO

The two elements of this LCO are:

- a. The limit curves for heatup, cooldown, and ISLH testing; and
- b. Limits on the rate of change of temperature.

The LCO limits apply to all components of the RCS, except the pressurizer. These limits define allowable operating regions and permit a large number of operating cycles while providing a wide margin to nonductile failure.

The limits for the rate of change of temperature control the thermal gradient through the vessel wall and are used as inputs for calculating the heatup, cooldown, and ISLH testing P/T limit curves. Thus, the LCO for the rate of change of temperature restricts stresses caused by thermal gradients and also ensures the validity of the P/T limit curves.

Violating the LCO limits places the reactor vessel outside of the bounds of the stress analyses and can increase stresses in other RCPB components. The consequences depend on several factors, as follow:

- a. The severity of the departure from the allowable operating P/T regime or the severity of the rate of change of temperature;
- b. The length of time the limits were violated (longer violations allow the temperature gradient in the thick vessel walls to become more pronounced); and
- c. The existences, sizes, and orientations of flaws in the vessel material.

## **APPLICABILITY**

The RCS P/T Limits LCO provides a definition of acceptable operation for prevention of nonductile failure in accordance with 10 CFR 50, Appendix G (Ref. 2). Although the P/T limits were developed to provide guidance for operation during heatup or cooldown (MODES 3, 4, and 5) or ISLH testing, their Applicability is at all times in keeping with the concern for nonductile failure. The limits do not apply to the pressurizer.

During MODES 1 and 2, other Technical Specifications provide limits for operation that can be more restrictive than or can supplement these P/T limits. LCO 3.4.1, "RCS Pressure, Temperature, and Flow Departure from Nucleate Boiling (DNB) Limits," LCO 3.4.2, "RCS Minimum Temperature for Criticality," and Safety Limit 2.1, "Safety Limits," also provide operational restrictions for pressure and temperature and

## APPLICABILITY (continued)

maximum pressure. Furthermore, MODES 1 and 2 are above the temperature range of concern for nonductile failure, and stress analyses have been performed for normal maneuvering profiles, such as power ascension or descent.

#### **ACTIONS**

## A.1 and A.2

Operation outside the P/T limits during MODE 1, 2, 3, or 4 must be corrected so that the RCPB is returned to a condition that has been verified by stress analyses.

The 30 minute Completion Time reflects the urgency of restoring the parameters to within the analyzed range. Most violations will not be severe, and the activity can be accomplished in this time in a controlled manner.

Besides restoring operation within limits, an evaluation is required to determine if RCS operation can continue. The evaluation must verify the RCPB integrity remains acceptable and must be completed within 72 hours. Several methods may be used, including comparison with preanalyzed transients in the stress analyses, new analyses, or inspection of the components.

ASME Code, Section XI, Appendix E (Ref. 7), may be used to support the evaluation. However, its use is restricted to evaluation of the vessel beltline.

The 72 hour Completion Time is reasonable to accomplish the evaluation. The evaluation for a mild violation is possible within this time, but more severe violations may require special, event specific stress analyses or inspections.

Condition A is modified by a Note requiring Required Action A.2 to be completed whenever the Condition is entered. The Note emphasizes the need to perform the evaluation of the effects of the excursion outside the allowable limits. Restoration alone per Required Action A.1 is insufficient because higher than analyzed stresses may have occurred and may have affected the RCPB integrity.

# ACTIONS (continued)

## B.1 and B.2

If any Required Action and associated Completion Time of Condition A is not met, the plant must be placed in a lower MODE because either the RCS remained in an unacceptable P/T region for an extended period of time or a sufficiently severe event resulted in a determination that the RCS is or may be unacceptable for continued operation. Either possibility indicates a need for more careful examination of the event, best accomplished with the RCS at reduced pressure and temperature. In reduced pressure and temperature conditions, the possibility of propagation with undetected flaws is decreased.

If the required restoration activity cannot be accomplished within 30 minutes, Required Action B.1 and Required Action B.2 must be implemented to reduce pressure and temperature.

If the required evaluation for continued operation cannot be accomplished within 72 hours or the results are indeterminate or unfavorable, action must proceed to reduce pressure and temperature as specified in Required Action B.1 and Required Action B.2. A favorable evaluation must be completed and documented before returning to operating pressure and temperature conditions.

Pressure and temperature are reduced by bringing the plant to MODE 3 within 6 hours and to MODE 5 with RCS pressure < 355 psig 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.

## C.1 and C.2

Action must be initiated immediately to correct operation outside of the P/T limits at times other than when in MODE 1, 2, 3, or 4, so that the RCPB is returned to a condition that has been verified by stress analysis. Action must also be initiated to reduce RCS pressure to less than 355 psig to reduce the stress.

## ACTIONS (continued)

The immediate Completion Time reflects the urgency of initiating action to restore the parameters to within the analyzed range and reducing RCS pressure. Most violations will not be severe, and the activity can be accomplished in this time in a controlled manner.

Besides restoring operation within limits and reducing RCS pressure, an evaluation is required to determine if RCS operation can continue. The evaluation must verify that the RCPB integrity remains acceptable and must be completed prior to entry into MODE 4. Several methods may be used, including comparison with pre-analyzed transients in the stress analyses, or inspection of the components.

ASME Code, Section XI, Appendix E (Ref. 7), may be used to support the evaluation. However, its use is restricted to evaluation of the vessel beltline.

Condition C is modified by a Note requiring Required Action C.2 to be completed whenever the Condition is entered. The Note emphasizes the need to perform the evaluation of the effects of the excursion outside the allowable limits. Restoration and reduction of RCS pressure alone per Required Action C.1 is insufficient because higher than analyzed stresses may have occurred and may have affected the RCPB integrity.

## SURVEILLANCE REQUIREMENTS

## SR 3.4.3.1

Verification that operation is within the PTLR limits is required every 30 minutes when RCS pressure and temperature conditions are undergoing planned changes. This Frequency is considered reasonable in view of the control room indication available to monitor RCS status. Also, since temperature rate of change limits are specified in hourly increments, 30 minutes permits assessment and correction for minor deviations within a reasonable time.

Surveillance for heatup, cooldown, or ISLH testing may be discontinued when the definition given in the relevant plant procedure for ending the activity is satisfied.

This SR is modified by a Note that only requires this SR to be performed during system heatup, cooldown, and ISLH testing. No SR is given for criticality operations because LCO 3.4.2 contains a more restrictive requirement.

## **REFERENCES**

- 1. ANP-10283P, Rev. 1, "U.S. EPR Pressure Temperature Limits Methodology for RCS Heatup and Cooldown", April 2009.
- 2. 10 CFR 50, Appendix G.
- 3. ASME Boiler and Pressure Vessel Code, Section XI, Appendix G.
- 4. ASTM E 185-82, July 1982.
- 5. 10 CFR 50, Appendix H.
- 6. Regulatory Guide 1.99, Revision 2, May 1988.
- 7. ASME Boiler and Pressure Vessel Code, Section XI, Appendix E.

## B 3.4.4 RCS Loops - MODES 1 and 2

### **BASES**

#### **BACKGROUND**

The primary function of the RCS is removal of the heat generated in the fuel due to the fission process, and transfer of this heat, via the steam generators (SGs), to the secondary plant.

The secondary functions of the RCS include:

- a. Moderating the neutron energy level to the thermal state, to increase the probability of fission;
- b. Improving the neutron economy by acting as a reflector;
- c. Carrying the soluble neutron poison, boric acid;
- d. Providing a second barrier against fission product release to the environment; and
- e. Removing the heat generated in the fuel due to fission product decay following a unit shutdown.

The reactor coolant is circulated through four loops connected in parallel to the reactor vessel, each containing an SG, a reactor coolant pump (RCP), and appropriate flow and temperature instrumentation for both control and protection. The reactor vessel contains the clad fuel. The SGs provide the heat sink to the isolated secondary coolant. The RCPs circulate the coolant through the reactor vessel and SGs at a sufficient rate to ensure proper heat transfer and prevent fuel damage. This forced circulation of the reactor coolant ensures mixing of the coolant for proper boration and chemistry control.

# APPLICABLE SAFETY ANALYSES

Safety analyses contain various assumptions for the design bases accident initial conditions including RCS pressure, RCS temperature, reactor power level, core parameters, and safety system setpoints. The important aspect for this LCO is the reactor coolant forced flow rate, which is represented by the number of RCS loops in service.

## APPLICABLE SAFETY ANALYSES (continued)

Both transient and steady state analyses have been performed to establish the effect of flow on the departure from nucleate boiling (DNB). The transient and accident analyses for the plant have been performed assuming four RCS loops are in operation. The majority of the plant safety analyses are based on initial conditions at high core power or zero power. The accident analyses that are most important to RCP operation are the four pump coastdown, single pump locked rotor, single pump (broken shaft or coastdown), and rod withdrawal events (Ref. 1).

Steady state DNB analysis has been performed for the four RCS loop operation. For four RCS loop operation, the steady state DNB analysis assumes a maximum power level of 117% RTP. This is the design overpower condition for four RCS loop operation.

The plant is designed to operate with all RCS loops in operation to maintain DNBR above the SL, during all normal operations and anticipated transients. By ensuring heat transfer in the nucleate boiling region, adequate heat transfer is provided between the fuel cladding and the reactor coolant.

RCS Loops - MODES 1 and 2 satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii).

### LCO

The purpose of this LCO is to require an adequate forced flow rate for core heat removal. Flow is represented by the number of RCPs in operation for removal of heat by the SGs. To meet safety analysis acceptance criteria for DNBR, four pumps are required at rated power.

An OPERABLE RCS loop consists of an OPERABLE RCP in operation providing forced flow for heat transport and an OPERABLE SG.

#### **APPLICABILITY**

In MODES 1 and 2, the reactor is critical and thus has the potential to produce maximum THERMAL POWER. Thus, to ensure that the assumptions of the accident analyses remain valid, all RCS loops are required to be OPERABLE and in operation in these MODES to prevent DNB and core damage.

## APPLICABILITY (continued)

The decay heat production rate is much lower than the full power heat rate. As such, the forced circulation flow and heat sink requirements are reduced for lower, noncritical MODES as indicated by the LCOs for MODES 3, 4, and 5.

Operation in other MODES is covered by:

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LCO 3.4.5, "RCS Loops - MODE 3";
LCO 3.4.6, "RCS Loops - MODE 4";
LCO 3.4.7, "RCS Loops - MODE 5, Loops Filled";
LCO 3.4.8, "RCS Loops - MODE 5, Loops Not Filled";
LCO 3.9.4, "Residual Heat Removal (RHR) Loops - High Water Level";
and
LCO 3.9.5, "Residual Heat Removal (RHR) Loops - Low Water Level."
```

## ACTIONS A.1 and A.2

If the requirements of the LCO are not met, the first Required Action is to reduce power to a level acceptable for short term three loop operation. This lower power level reduces the core heat removal needs and minimizes the possibility of violating DNB limits. The 15 minute time limit to reduce power to less than or equal to 60% allows an orderly power reduction to restore the power to flow ratio of the RCS. Condition A and the associated actions reduce the number and severity of transients imposed on the RCS by a forced reduction to MODE 3. The reduced power level allows for a restart of the RCP without violating safety analysis limits.

The U.S. EPR is designed to operate at power with 3 RCPs running for a limited period of time. The 2 hour time limit allowed for RCP to be restarted for simple problems and includes time for investigation, correction, and evaluation of the restart of the RCP if the condition is caused by a simple failure or fault where the cause is identified and corrected. The RCP restart at power is evaluated in FSAR Section 15.4. If the problem is more extensive, complex, or the 2 hour allowance cannot be met, the unit is required to be placed in MODE 3 within the following 6 hours.

# ACTIONS (continued)

## B.1

If the Required Action and associated Completion Time of Condition A is not met or the requirements of the LCO are not met for other reasons the Required Action is to bring the plant to MODE 3. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from power conditions in an orderly manner and without challenging safety systems.

# SURVEILLANCE REQUIREMENTS

## SR 3.4.4.1

This SR requires verification every 12 hours that each RCS loop is in operation. Verification includes flow rate, temperature, or pump status monitoring, which help ensure that forced flow is providing heat removal while maintaining the margin to DNB limit. The Frequency of 12 hours is sufficient considering other indications and alarms available to the operator in the control room to monitor RCS loop performance.

## REFERENCES

1. FSAR Chapter 15.

B 3.4.5 RCS Loops - MODE 3

### **BASES**

#### **BACKGROUND**

In MODE 3, the primary function of the reactor coolant is removal of decay heat and transfer of this heat, via the steam generator (SG), to the secondary plant fluid. The secondary function of the reactor coolant is to act as a carrier for the soluble neutron poison, boric acid.

The reactor coolant is circulated through four RCS loops, connected in parallel to the reactor vessel, each containing an SG, a reactor coolant pump (RCP), and appropriate flow, pressure, level, and temperature instrumentation for control, protection, and indication. The reactor vessel contains the clad fuel. The SGs provide the heat sink. The RCPs circulate the water through the reactor vessel and SGs at a sufficient rate to ensure proper heat transfer and prevent fuel damage.

In MODE 3, RCPs are used to provide forced circulation for heat removal during heatup and cooldown. The MODE 3 decay heat removal requirements are low enough that a single RCS loop with one RCP running is sufficient to remove core decay heat. However, two RCS loops are required to be OPERABLE to ensure redundant capability for decay heat removal.

# APPLICABLE SAFETY ANALYSES

Whenever the Control Rod Drive Control System (CRDCS) is capable of rod withdrawal an inadvertent rod withdrawal from subcritical is possible, resulting in a power excursion. Such a transient could be caused by a malfunction of the CRDCS. In addition, the possibility of a power excursion due to the ejection of an inserted control rod is possible regardless of CRDCS capabilities. Such a transient could be caused by the mechanical failure of a Control Rod Drive Mechanism (CRDM).

Therefore, in MODE 3 with the CRDCS capable of rod withdrawal, accidental control rod withdrawal from subcritical is postulated and requires four RCS loops to be OPERABLE and in operation to ensure that the accident analyses limits are met. For those conditions when the CRDCS is not capable of rod withdrawal, two RCS loops are required to be OPERABLE, but only one RCS loop is required to be in operation to be consistent with MODE 3 accident analyses.

Failure to provide decay heat removal may result in challenges to a fission product barrier. The RCS loops are part of the primary success path that functions or actuates to prevent or mitigate a Design Basis Accident or transient that either assumes the failure of, or presents a challenge to, the integrity of a fission product barrier.

## APPLICABLE SAFETY ANALYSES (continued)

RCS Loops - MODE 3 satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The purpose of this LCO is to require that RCS loops be OPERABLE to support the specified conditions. In MODE 3 with the CRDCS capable of rod withdrawal, four RCS loops must be OPERABLE and in operation. Four RCS loops are required to be in operation in MODE 3 with the CRDCS capable of rod withdrawal due to the postulation of a power excursion because of an inadvertent control rod withdrawal. The required number of RCS loops in operation ensures that the Safety Limit criteria will be met for all of the postulated accidents.

When the CRDCS is not capable of rod withdrawal, only one RCS loop in operation is necessary to ensure removal of decay heat from the core and homogenous boron concentration throughout the RCS. An additional RCS loop is required to be OPERABLE to ensure that sufficient redundancy exists.

The Note permits all RCPs to be removed from operation for ≤ 1 hour per 8 hour period. The purpose of the Note is to perform tests that are designed to validate various accident analyses values. One of these tests is validation of the pump coastdown curve used as input to a number of accident analyses including a loss of flow accident. This test is generally performed in MODE 3 during the initial startup testing program, and as such should only be performed once. If, however, changes are made to the RCS that would cause a change to the flow characteristics of the RCS, the input values of the coastdown curve must be revalidated by conducting the test again. Another test performed during the startup testing program is the validation of rod drop times during cold conditions, both with and without flow.

The no flow test may be performed in MODE 3, 4, or 5 and requires that the pumps be stopped for a short period of time. The Note permits the stopping of the pumps in order to perform this test and validate the assumed analysis values. As with the validation of the pump coastdown curve, this test should be performed only once unless the flow characteristics of the RCS are changed. The 1 hour time period specified is adequate to perform the desired tests, and operating experience has shown that boron stratification is not a problem during this short period with no forced flow.

## LCO (continued)

Utilization of the Note is permitted provided the following conditions are met, along with any other conditions imposed by initial startup test procedures:

- a. No operations are permitted that would dilute the RCS boron concentration with coolant at boron concentrations less than required to assure the SDM of LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," thereby maintaining the margin to criticality. Boron reduction with coolant at boron concentrations less than required to assure SDM is maintained is prohibited because a uniform concentration distribution throughout the RCS cannot be ensured when in natural circulation;
- b. Core outlet temperature is maintained at least 10°F below saturation temperature, so that no vapor bubble may form and possibly cause a natural circulation flow obstruction; and
- c. The CRDCS is not capable of rod withdrawal.

An OPERABLE RCS loop consists of one OPERABLE RCP and one OPERABLE SG, which has the minimum water level specified in SR 3.4.5.2. An RCP is OPERABLE if it is capable of being powered and is able to provide forced flow if required.

### **APPLICABILITY**

In MODE 3, this LCO ensures forced circulation of the reactor coolant to remove decay heat from the core and to provide proper boron mixing. The most stringent condition of the LCO, that is, four RCS loops OPERABLE and four RCS loops in operation, applies to MODE 3 with the CRDCS capable of rod withdrawal. The least stringent condition, that is, two RCS loops OPERABLE and one RCS loop in operation, applies to MODE 3 with the CRDCS not capable of rod withdrawal.

Operation in other MODES is covered by:

LCO 3.4.4, "RCS Loops - MODES 1 and 2";

LCO 3.4.6, "RCS Loops - MODE 4";

LCO 3.4.7, "RCS Loops - MODE 5, Loops Filled";

LCO 3.4.8, "RCS Loops - MODE 5, Loops Not Filled,"

LCO 3.9.4, "Residual Heat Removal (RHR) Loops - High Water Level"; and

LCO 3.9.5, "Residual Heat Removal (RHR) Loops - Low Water Level."

#### **ACTIONS**

## <u>A.1</u>

If one RCS loop is inoperable or not in operation, and the CRDCS is capable of rod withdrawal, the Required Action is to place the CRDCS in a condition incapable of rod withdrawal (e.g., removing power from CRDMs). When the CRDCS is capable of rod withdrawal, it is postulated that a power excursion could occur in the event of an inadvertent control rod withdrawal. This mandates having the heat transfer capacity of four RCS loops in operation. If three RCS loops are in operation, the CRDCS must be rendered incapable of rod withdrawal. The Completion Time of 2 hours to make the CRDCS incapable of rod withdrawal is adequate to perform these operations in an orderly manner without exposing the unit to risk for an undue time period.

### B.1

If one or more required RCS loops is inoperable with CRDS incapable of rod withdrawal, redundancy for decay heat removal is lost. The Required Action is restoration of the required RCS loop to OPERABLE status within the Completion Time of 72 hours. This time allowance is a justified period to be without a redundant loop because of the low probability of a failure in the remaining loops occurring during this period.

### C.1

If no required RCS loop is in operation, except as allowed by the Note in the LCO section, and the CRDCS is incapable of rod withdrawal, the Required Action is to initiate action to place one RCS loop in operation. The immediate Completion Time reflects the importance of maintaining operation of an RCS loop for heat removal. The action to restore must be continued until one loop is restored to operation.

#### D.1

When Required Action A.1, B.1, or C.1 cannot be completed within the required Completion Times, the unit must be brought to MODE 4. In MODE 4, the unit may be placed on the Residual Heat Removal System. The additional Completion Time of 12 hours is compatible with required operations to achieve cooldown and depressurization from the existing plant conditions in an orderly manner and without challenging plant systems.

## SURVEILLANCE REQUIREMENTS

### SR 3.4.5.1

This SR requires verification every 12 hours that the required loops are in operation. Verification includes flow rate, temperature, and pump status monitoring, which help ensure that forced flow is providing heat removal. The Frequency of 12 hours is sufficient considering other indications and alarms available to the operator in the control room to monitor RCS loop performance.

### SR 3.4.5.2

SR 3.4.5.2 requires verification of SG OPERABILITY. SG OPERABILITY is verified by ensuring that the secondary side narrow range water level is ≥ 20% for required RCS loops. If the SG secondary side narrow range water level is < 20%, the tubes may become uncovered and the associated loop may not be capable of providing the heat sink for removal of the decay heat. The 12 hour Frequency is considered adequate in view of other indications available in the control room to alert the operator to a loss of SG level.

## SR 3.4.5.3

Verification that each required RCP is OPERABLE ensures that safety analyses limits are met. The requirement also ensures that an additional RCP can be placed in operation, if needed, to maintain decay heat removal and reactor coolant circulation. Verification is performed by verifying proper breaker alignment and power availability to each required RCP.

This SR is modified by a Note that states the SR is not required to be performed until 24 hours after a required pump is not in operation.

REFERENCE	S
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None.

B 3.4.6 RCS Loops - MODE 4

### **BASES**

#### **BACKGROUND**

In MODE 4, the primary function of the reactor coolant is the removal of decay heat and the transfer of this heat to either the steam generator (SG) secondary side coolant or the component cooling water via the Low Head Safety Injection (LHSI) heat exchangers connected to the Residual Heat Removal (RHR) System. The secondary function of the reactor coolant is to act as a carrier for the soluble neutron poison, boric acid.

The reactor coolant is circulated through four RCS loops connected in parallel to the reactor vessel, each loop containing an SG, a reactor coolant pump (RCP), and appropriate flow, pressure, level, and temperature instrumentation for control, protection, and indication. The RCPs circulate the coolant through the reactor vessel and SGs at a sufficient rate to ensure proper heat transfer and to prevent boric acid stratification.

In MODE 4, either RCPs or RHR loops can be used to provide forced circulation. The intent of this LCO is to provide forced flow from at least one RCP or two RHR loops for adequate decay heat removal. One RCP or RHR loop provides adequate forced flow for transport. The other intent of this LCO is to require that additional paths be available to provide redundancy for decay heat removal.

# APPLICABLE SAFETY ANALYSES

In MODE 4, the RCS and RHR loops provide circulation for decay heat removal.

RCS Loops - MODE 4 satisfies Criterion 4 of 10 CFR 50.36(c)(2)(ii).

### LCO

The purpose of this LCO is to require that at least two RCS loops or three RHR loops are OPERABLE in MODE 4, and that one of the RCS loops or two of the RHR loops are in operation. Any one RCS loop or two RHR loops in operation will provide enough flow to remove the decay heat from the core and allow for cooldown. Any one RCS or RHR loop in operation will provide sufficient coolant transport for boron mixing. An additional loop is required to be OPERABLE to provide redundancy for heat removal.

# LCO (continued)

The Note permits all RCPs or LHSI pumps to be removed from operation for  $\leq$  1 hour per 8 hour period. The purpose of the Note is to permit tests that are designed to validate various accident analyses values. One of the tests performed during the startup testing program is the validation of rod drop times during cold conditions, both with and without flow. The no flow test may be performed in MODE 3, 4, or 5 and requires that the pumps be stopped for a short period of time. The Note permits the stopping of the pumps in order to perform this test and validate the assumed analysis values. If changes are made to the RCS that would cause a change to the flow characteristics of the RCS, the input values must be revalidated by conducting the test again. The 1 hour time period is adequate to perform the test, and operating experience has shown that boron stratification is not a problem during this short period with no forced flow.

Utilization of Note 1 is permitted provided the following conditions are met along with any other conditions imposed by initial startup test procedures:

- a. No operations are permitted that would dilute the RCS boron concentration with coolant with boron concentrations less than required to meet SDM of LCO 3.1.1, "SHUTDOWN MARGIN (SDM)" therefore maintaining the margin to criticality. Boron reduction with coolant at boron concentrations less than required to assure SDM is maintained is prohibited because a uniform concentration distribution throughout the RCS cannot be ensured when in natural circulation; and
- b. Core outlet temperature is maintained at least 10°F below saturation temperature, so that no vapor bubble may form and possibly cause a natural circulation flow obstruction.

Note 2 requires that the secondary side water temperature of each SG be ≤ 50°F above each of the RCS cold leg temperatures before the start of an RCP with any RCS cold leg temperature ≤ Low Temperature Overpressure Protection (LTOP) arming temperature specified in the PTLR. This restraint is to prevent a low temperature overpressure event due to a thermal transient when an RCP is started.

An OPERABLE RCS loop comprises an OPERABLE RCP and an OPERABLE SG, which has the minimum water level specified in SR 3.4.6.2.

## LCO (continued)

Similarly for the RHR System, an OPERABLE RHR loop comprises an OPERABLE LHSI pump capable of providing forced flow to an OPERABLE LHSI heat exchanger. RCPs and LHSI pumps are OPERABLE if they are capable of being powered and are able to provide forced flow if required.

### **APPLICABILITY**

In MODE 4, this LCO ensures forced circulation of the reactor coolant to remove decay heat from the core and to provide proper boron mixing. One loop of RCS or two loops of RHR provides sufficient circulation for decay heat removal. One RCS or RHR loop provides boron mixing. However, additional loops consisting of RCS and RHR loops are required to be OPERABLE to meet single failure considerations.

Operation in other MODES is covered by:

LCO 3.4.4, "RCS Loops - MODES 1 and 2";

LCO 3.4.5, "RCS Loops - MODE 3";

LCO 3.4.7, "RCS Loops - MODE 5, Loops Filled";

LCO 3.4.8, "RCS Loops - MODE 5, Loops Not Filled";

LCO 3.9.4, "Residual Heat Removal (RHR) Loops - High Water Level"; and

LCO 3.9.5, "Residual Heat Removal (RHR) Loops - Low Water Level."

#### ACTIONS

### <u>A.1</u>

If one required RCS or one or two required RHR loop(s) is inoperable, redundancy for heat removal is lost. Action must be initiated to restore a second RCS or required number of RHR loops to OPERABLE status. The immediate Completion Time reflects the importance of maintaining the availability of two paths for heat removal. The action to restore must continue until two paths are restored to OPERABLE status.

# ACTIONS (continued)

#### <u>A.2</u>

If one required RCS or one required RHR loop is inoperable and restoration is not accomplished and two RHR loops are OPERABLE, the unit must be brought to MODE 5 within 24 hours. Bringing the unit to MODE 5 is a conservative action with regard to decay heat removal. With only two RHR loops OPERABLE, redundancy for decay heat removal is lost and, in the event of a loss of one of the two remaining RHR loops, it would be safer to initiate that loss from MODE 5 rather than MODE 4. The Completion Time of 24 hours is a reasonable time, based on operating experience, to reach MODE 5 from MODE 4 in an orderly manner and without challenging plant systems.

This Required Action is modified by a Note which indicates that the unit must be placed in MODE 5 only if two RHR loops are OPERABLE. With only one RHR loop OPERABLE, the unit is in a condition with only limited cooldown capabilities. Therefore, the actions are to be concentrated on the restoration of an RHR loop, rather than a cooldown of extended duration.

### B.1

If two RCS or three RHR required loops are inoperable or the required loop(s) are not in operation, except during conditions permitted by the Note in the LCO section, action to restore one RCS or two RHR loops to OPERABLE status and operation must be initiated. The immediate Completion Time reflects the importance of maintaining operation for decay heat removal. The action to restore must be continued until the required loop(s) are restored to OPERABLE status or operation.

## SURVEILLANCE REQUIREMENTS

## SR 3.4.6.1

This SR requires verification every 12 hours that the required RCS or RHR loops are in operation and circulating reactor coolant. Verification includes flow rate, temperature, or pump status monitoring, which help ensure that forced flow is providing heat removal. The Frequency of 12 hours is sufficient considering other indications and alarms available to the operator in the control room to monitor RCS and RHR loop performance.

### SR 3.4.6.2

SR 3.4.6.2 requires verification of SG OPERABILITY. SG OPERABILITY is verified by ensuring that the secondary side narrow range water level is ≥ 20%. If the SG secondary side narrow range water level is < 20%, the tubes may become uncovered and the associated loop may not be capable of providing the heat sink necessary for removal of decay heat. The 12 hour Frequency is considered adequate in view of other indications available in the control room to alert the operator to the loss of SG level.

### SR 3.4.6.3

Verification that each required pump is OPERABLE ensures that an additional RCS or LHSI pump can be placed in operation, if needed, to maintain decay heat removal and reactor coolant circulation. Verification is performed by verifying proper breaker alignment and power available to each required pump. The Frequency of 7 days is considered reasonable in view of other administrative controls available and has been shown to be acceptable by operating experience.

This SR is modified by a Note that states the SR is not required to be performed until 24 hours after a required pump is not in operation. This is acceptable because the proper breaker alignment and power availability are ensured if a pump is operating.

### REFERENCES

None.

B 3.4.7 RCS Loops - MODE 5, Loops Filled

### **BASES**

#### **BACKGROUND**

In MODE 5 with the RCS loops filled, the primary function of the reactor coolant is the removal of decay heat and transfer this heat either to the steam generator (SG) secondary side coolant via natural circulation (Ref. 1) or the component cooling water via the residual heat removal (RHR) heat exchangers. While the principal means for decay heat removal is via the RHR System, the SGs via natural circulation (Ref. 1) are specified as a backup means for redundancy. Even though the SGs cannot produce steam in this MODE, they are capable of being a heat sink due to their large contained volume of secondary water. As long as the SG secondary side water is at a lower temperature than the reactor coolant, heat transfer will occur. The rate of heat transfer is directly proportional to the temperature difference. The secondary function of the reactor coolant is to act as a carrier for soluble neutron poison, boric acid.

In MODE 5 with RCS loops filled, the reactor coolant is circulated by means of four RHR loops connected to the RCS, each loop containing an LHSI heat exchanger, an LHSI pump, and appropriate flow and temperature instrumentation for control, protection, and indication. One LHSI pump circulates the water through the RCS at a sufficient rate to prevent boric acid stratification.

The number of loops in operation can vary to suit the operational needs. The intent of this LCO is to provide forced flow from at least one RHR loop for mixing and decay heat removal. The other intent of this LCO is to require that additional paths be available to provide redundancy for heat removal.

The LCO provides for redundant paths of decay heat removal capability. The first path can be one RHR loop that must be OPERABLE and in operation. The second path can be another OPERABLE RHR loop or maintaining two SGs with secondary side water levels ≥ 20% to provide an alternate method for decay heat removal via natural circulation (Ref. 1).

# APPLICABLE SAFETY ANALYSES

In MODE 5, the RCS and RHR loops provide circulation for decay heat removal.

RCS Loops - MODE 5, Loops Filled satisfies Criterion 4 of 10 CFR 50.36(c)(2)(ii).

LCO

The purpose of this LCO is to require that at least one of the RHR loops be OPERABLE and in operation with an additional RHR loop OPERABLE or two SGs with secondary side water level  $\geq$  20%. One RHR loop is required for forced circulation to perform the safety functions of the reactor coolant under these conditions. An additional RHR loop is required to be OPERABLE to meet single failure considerations. However, if the standby RHR loop is not OPERABLE, an acceptable alternate method is two SGs with their secondary side water levels  $\geq$  20%. Should the operating RHR loops fail, the SGs could be used to remove the decay heat via natural circulation.

Note 1 permits all LHSI pumps to be removed from operation ≤ 1 hour per 8 hour period. The purpose of the Note is to permit tests designed to validate various accident analyses values. One of the tests performed during the startup testing program is the validation of rod drop times during cold conditions, both with and without flow. The no flow test may be performed in MODE 3, 4, or 5 and requires that the pumps be stopped for a short period of time. The Note permits stopping of the pumps in order to perform this test and validate the assumed analysis values. If changes are made to the RCS that would cause a change to the flow characteristics of the RCS, the input values must be revalidated by conducting the test again. The 1 hour time period is adequate to perform the test, and operating experience has shown that boron stratification is not likely during this short period with no forced flow.

Utilization of Note 1 is permitted provided the following conditions are met:

- a. No operations are permitted that would dilute the RCS boron concentration with coolant with boron concentrations less than required to meet SDM of LCO 3.1.1, "SHUTDOWN MARGIN (SDM)" therefore maintaining the margin to criticality. Boron reduction with coolant at boron concentrations less than required to assure SDM is maintained is prohibited because a uniform concentration distribution throughout the RCS cannot be ensured when in natural circulation; and
- b. Core outlet temperature is maintained at least 10°F below saturation temperature, so that no vapor bubble may form and possibly cause a natural circulation flow obstruction.

Note 2 provides for an orderly transition from MODE 5 to MODE 4 during a planned heatup by permitting removal of RHR loops from operation when at least one RCS loop is in operation. This Note provides for the transition to MODE 4 where an RCS loop is permitted to be in operation and replaces the RCS circulation function provided by the RHR loops.

# LCO (continued)

Note 3 requires that the secondary side water temperature of each SG be ≤ 50 °F above each of the RCS cold leg temperatures before the start of an RCP with any RCS cold leg temperature ≤ Low Temperature Overpressure Protection (LTOP) arming temperature specified in the PTLR. This restraint is to prevent a low temperature overpressure event due to a thermal transient when an RCP is started.

LHSI pumps are OPERABLE if they are capable of being powered and are able to provide flow if required. An SG can perform as a heat sink via natural circulation when it has an adequate water level and is OPERABLE.

### **APPLICABILITY**

In MODE 5 with RCS loops filled, this LCO requires forced circulation of the reactor coolant to remove decay heat from the core and to provide proper boron mixing. One loop of RHR provides sufficient circulation for these purposes. However, one additional RHR loop is required to be OPERABLE, or the secondary side water level of at least two SGs is required to be  $\geq 20\%$ .

Operation in other MODES is covered by:

LCO 3.4.4, "RCS Loops - MODES 1 and 2";

LCO 3.4.5, "RCS Loops - MODE 3";

LCO 3.4.6, "RCS Loops - MODE 4";

LCO 3.4.8, "RCS Loops - MODE 5, Loops Not Filled";

LCO 3.9.4, "Residual Heat Removal (RHR) Loops - High Water Level";

LCO 3.9.5, "Residual Heat Removal (RHR) Loops - Low Water Level."

### **ACTIONS**

# A.1, A.2, B.1, and B.2

If one RHR loop is OPERABLE and either the required SGs have secondary side water levels < 20%, or one required RHR loop is inoperable, redundancy for heat removal is lost. Action must be initiated immediately to restore a second RHR loop to OPERABLE status or to restore the required SG secondary side water levels. Either Required Action will restore redundant heat removal paths. The immediate Completion Time reflects the importance of maintaining the availability of two paths for heat removal. The action to restore must continue until two paths are restored to OPERABLE status.

## ACTIONS (continued)

## <u>C.1</u>

If a required RHR loop is not in operation, except during conditions permitted by Note 1 in the LCO section, or if no required loop is OPERABLE, action to restore one RHR loop to OPERABLE status and operation must be initiated. The immediate Completion Time reflects the importance of maintaining operation for heat removal. The action to restore must continue until one loop is restored to OPERABLE status and operation.

## SURVEILLANCE REQUIREMENTS

## SR 3.4.7.1

This SR requires verification every 12 hours that the required loop is in operation and circulating reactor coolant. Verification includes flow rate, temperature, or pump status monitoring, which help ensure that forced flow is providing heat removal. The Frequency of 12 hours is sufficient considering other indications and alarms available to the operator in the control room to monitor RHR loop performance.

## SR 3.4.7.2

Verifying that at least two SGs are OPERABLE by ensuring their secondary side narrow range water levels are ≥ 20% ensures an alternate decay heat removal method via natural circulation in the event that the second RHR loop is not OPERABLE. If both RHR loops are OPERABLE, this Surveillance is not needed. The 12 hour Frequency is considered adequate in view of other indications available in the control room to alert the operator to the loss of SG level.

#### SR 3.4.7.3

Verification that each required LHSI pump is OPERABLE ensures that an additional pump can be placed in operation, if needed, to maintain decay heat removal and reactor coolant circulation. Verification is performed by verifying proper breaker alignment and power available to each required LHSI pump. If secondary side water level is ≥ 20% in at least two SGs, this Surveillance is not needed. The Frequency of 7 days is considered reasonable in view of other administrative controls available and has been shown to be acceptable by operating experience.

# SURVEILLANCE REQUIREMENTS (continued)

This SR is modified by a Note that states the SR is not required to be performed until 24 hours after a required pump is not in operation. This is acceptable because proper breaker alignment and power availability are ensured if a pump is operating.

### **REFERENCES**

1. NRC Information Notice 95-35, "Degraded Ability of Steam Generators to Remove Decay Heat by Natural Circulation."

## B 3.4.8 RCS Loops - MODE 5, Loops Not Filled

### **BASES**

#### **BACKGROUND**

In MODE 5 with the RCS loops not filled, the primary function of the reactor coolant is the removal of decay heat generated in the fuel, and the transfer of this heat to the component cooling water via the residual heat removal (RHR) heat exchangers. The steam generators (SGs) are not available as a heat sink when the loops are not filled. The secondary function of the reactor coolant is to act as a carrier for the soluble neutron poison, boric acid.

In MODE 5 with loops not filled, only LHSI pumps can be used for coolant circulation. The intent of this LCO is to provide forced flow from at least one LHSI pump for decay heat removal and transport and to require that two paths be available to provide redundancy for heat removal.

# APPLICABLE SAFETY ANALYSES

In MODE 5, the RHR loops provide circulation for decay heat removal.

RCS loops in MODE 5 (Loops Not Filled) satisfies Criterion 4 of 10 CFR 50.36(c)(2)(ii).

#### LCO

The purpose of this LCO is to require that at least two RHR loops be OPERABLE and one of these loops be in operation. An OPERABLE loop is one that has the capability of transferring heat from the reactor coolant at a controlled rate. Heat cannot be removed via the RHR System unless forced flow is used. A minimum of one running LHSI pump meets the LCO requirement for one loop in operation. An additional RHR loop is required to be OPERABLE to meet single failure considerations.

An OPERABLE RHR loop is comprised of an OPERABLE LHSI pump capable of providing forced flow to an OPERABLE LHSI heat exchanger. LHSI pumps are OPERABLE if they are capable of being powered and are able to provide flow if required.

# **APPLICABILITY**

In MODE 5 with loops not filled, this LCO requires core heat removal and coolant circulation by the RHR System.

Operation in other MODES is covered by:

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LCO 3.4.4, "RCS Loops - MODES 1 and 2";
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LCO 3.4.5, "RCS Loops - MODE 3";

LCO 3.4.6, "RCS Loops - MODE 4";

LCO 3.4.7, "RCS Loops - MODE 5, Loops Filled";

LCO 3.9.4, "Residual Heat Removal (RHR) Loops - High Water Level";

LCO 3.9.5, "Residual Heat Removal (RHR) Loops - Low Water Level."

### **ACTIONS**

### <u>A.1</u>

If one required RHR loop is inoperable, redundancy for RHR is lost. Action must be initiated to restore a second loop to OPERABLE status. The immediate Completion Time reflects the importance of maintaining the availability of two paths for heat removal. The action to restore must continue until two paths are restored to OPERABLE status and operation

# <u>B.1</u>

If no required loop is OPERABLE or the required loop is not in operation, action must be initiated immediately to restore an RHR loop to OPERABLE status and operation. The immediate Completion Time reflects the importance of maintaining operation for heat removal. The action to restore must continue until one loop is restored to OPERABLE status and operation.

## SURVEILLANCE REQUIREMENTS

### SR 3.4.8.1

This SR requires verification every 12 hours that the required loop is in operation. Verification includes flow rate, temperature, or pump status monitoring, which help ensure that forced flow is providing heat removal. The Frequency of 12 hours is sufficient considering other indications and alarms available to the operator in the control room to monitor RHR loop performance.

### SR 3.4.8.2

Verification that each required pump is OPERABLE ensures that an additional pump can be placed in operation, if needed, to maintain decay heat removal and reactor coolant circulation. Verification is performed by verifying proper breaker alignment and power available to each required pump. Alternatively, verification that a pump is in operation also verifies proper breaker alignment and power availability. The Frequency of 7 days is considered reasonable in view of other administrative controls available and has been shown to be acceptable by operating experience.

This SR is modified by a Note that states the SR is not required to be performed until 24 hours after a required pump is not in operation.

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None.

# B 3.4 REACTOR COOLANT SYSTEM (RCS)

#### B 3.4.9 Pressurizer

### **BASES**

#### **BACKGROUND**

The pressurizer provides a point in the RCS where liquid and vapor are maintained in equilibrium under saturated conditions for pressure control purposes to prevent bulk boiling in the remainder of the RCS. Key functions include maintaining required primary system pressure during steady state operation, and limiting the pressure changes caused by reactor coolant thermal expansion and contraction during normal load transients.

The pressure control components addressed by this LCO include the pressurizer water level, the required heaters and their controls, and Chemical Volume and Control System (CVCS) valves that limit the increase in water level. Pressurizer Safety Relief Valves are addressed by LCO 3.4.10, "Pressurizer Safety Relief Valves (PSRVs)."

The maximum water level limit has been established to ensure that a liquid to vapor interface exists to permit RCS pressure control during normal operation and proper pressure response for anticipated design basis transients. The water level limit thus serves two purposes:

- a. Pressure control during normal operation maintains subcooled reactor coolant in the loops and this is in the preferred state for heat transport; and
- b. By restricting the level to a maximum, expected transient reactor coolant volume increases (pressurizer insurge) will not cause excessive level changes that could result in degraded ability for pressure control.

The maximum water level limit permits pressure control equipment to function as designed. The limit preserves the steam space during normal operation, thus both sprays and heaters can operate to maintain the design operating pressure. The level limit also minimizes the potential for overfilling the pressurizer (water solid) for anticipated design basis transients, thus ensuring that pressure relief devices (PSRVs) can control pressure by steam relief rather than water relief. A small feedwater line break (Ref. 1) results in the maximum transient pressurizer level. The PSRVs are designed for water relief. The maximum RCS pressure does not exceed the 110% ASME Code limit.

# BACKGROUND (continued)

Electrical immersion heaters, located in the lower section of the pressurizer vessel, keep the water in the pressurizer at saturation temperature and maintain a constant operating pressure. A minimum required available capacity of emergency supply pressurizer heaters ensures that the RCS pressure can be maintained. The capability to maintain and control system pressure is important for maintaining subcooled conditions in the RCS and ensuring the capability to remove core decay heat by either forced or natural circulation of reactor coolant. Unless adequate heater capacity is available, the hot, high pressure condition cannot be maintained indefinitely and still provide the required subcooling margin in the primary system. Inability to control the system pressure and maintain subcooling under conditions of natural circulation flow in the primary system could lead to a loss of single phase natural circulation and decreased capability to remove core decay heat.

On high pressurizer level, actions are required to avoid filling of the pressurizer, which would lead to pressurization and opening of the PSRV with water overflow. The CVCS charging and auxiliary spray isolation valves isolate on an increasing pressurizer level to perform this function. The CVCS charging isolation valve is normally open during operation for pressurizer level control while the CVCS auxiliary spray isolation valve is opened during plant cooldown to reduce pressurizer temperature and provide pressure control when the RCS normal sprays are not functional (RCPs removed from service).

# APPLICABLE SAFETY ANALYSES

In MODES 1, 2, 3, and MODE 4 > P17, the LCO requirement for a steam bubble is reflected implicitly in the accident analyses. Safety for lower MODES are not limiting. All analyses performed from a critical analyses performed reactor condition assume the existence of a steam bubble and saturated conditions in the pressurizer. In making this assumption, the analyses neglect the small fraction of noncondensible gases normally present.

Safety analyses presented in FSAR Chapter 15 (Ref. 1) do not take credit for emergency supply pressurizer heater operation; however, an implicit initial condition assumption of the safety analyses is that the RCS is operating at normal pressure. The limiting event for pressurizer level is a feedwater line break.

On high pressurizer level, actions are required to avoid filling of the pressurizer, which would lead to pressurization and opening of the PSRV with water overflow. The closure of the CVCS charging and auxiliary spray isolation valves perform this function. This function is required in MODES 1, 2, 3, and MODE 4 > P17.

The maximum pressurizer water level limit, which ensures that a steam bubble exists in the pressurizer, satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii). Although the emergency supply heaters are not specifically used in accident analysis, the need to maintain subcooling in the long term during loss of offsite power, as indicated in NUREG-0737 (Ref. 2), is the reason for providing an LCO.

## **LCO**

The LCO requirement for the pressurizer to be OPERABLE with a water level  $\leq$  59% ensures that a steam bubble exists. Limiting the LCO maximum operating water level preserves the steam space for pressure control. The LCO has been established to ensure the capability to establish and maintain pressure control for steady state operation and to minimize the consequences of potential overpressure transients. Requiring the presence of a steam bubble is also consistent with analytical assumptions.

Each required emergency powered heater group contains 6 heaters with an electrical requirement of 144 kW with each heater requiring 24 kW. The three groups required to be OPERABLE contain 18 emergency powered heaters for a total of 432 kW (3 x 6 x 24 kW). If a single failure occurs, one group of heaters would be inoperable and the required 288 kW needed for maintaining a bubble in the pressurizer during the design basis event would be maintained.

The LCO requires the CVCS charging and auxiliary spray isolation valves to be OPERABLE to minimize overfilling the pressurizer which would lead to pressurization and opening of the PSRV with water overflow. For the valves to be OPERABLE they must be capable of automatically closing on the CVCS Charging Line Isolation on High-High Pressurizer Level signal generated from the Protection System (LCO 3.3.1, "Distributed Control System (DCS)").

### **APPLICABILITY**

The need for pressure control is most pertinent when core heat can cause the greatest effect on RCS temperature, resulting in the greatest effect on pressurizer level and RCS pressure control. Thus, applicability has been designated for MODES 1 and 2. The applicability is also provided for MODE 3 and MODE 4 > P17. The purpose is to prevent solid water RCS operation during heatup and cooldown in MODE 4 > P17 to avoid rapid pressure rises caused by normal operational perturbation, such as reactor coolant pump startup.

In MODES 1, 2, 3, and MODE 4 > P17, there is a need to maintain the availability of the emergency supply pressurizer heaters. In the event of a loss of offsite power, the initial conditions of these MODES give the greatest demand for maintaining the RCS in a hot pressurized condition with loop subcooling for an extended period. For MODES  $4 \le P17$ , 5, or 6, it is not necessary to control pressure (by heaters) to ensure loop subcooling for heat transfer when the Residual Heat Removal (RHR) System is in operation.

#### **ACTIONS**

### A.1, A.2, A.3, and A4

Pressurizer water level control malfunctions or other plant evolutions may result in a pressurizer water level above the nominal upper limit, even with the plant at steady state conditions.

If the pressurizer water level is not within the limit, action must be taken to restore the level within limit within 6 hours or by placing the unit in a MODE in which the LCO does not apply. To achieve this status, within 6 hours the unit must be brought to MODE 3 with all rods fully inserted and incapable of withdrawal. Additionally, the unit must be brought to MODE 4 at  $\leq$  P17 within 24 hours. This takes the unit out of the applicable MODES.

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.

## B.1

If one required group of emergency supply pressurizer heaters is inoperable, restoration is required within 72 hours. The Completion Time of 72 hours is reasonable considering the anticipation that a demand caused by loss of offsite power would be unlikely in this period. Pressure control may be maintained during this time using the remaining heaters.

# C.1

Condition C is modified by a Note indicating that separate Condition entry is allowed for each valve. If the CVCS charging isolation valve or the CVCS auxiliary spray isolation valve is inoperable and cannot be restored in the allowed Completion Time, the associated flow path must be isolated. This ensures the function of the valves has been performed. The flow path can be isolated using additional valves which are in the flow path, but do not get the automatic closure signal on increasing pressurizer level. The Completion Time of 6 hours is reasonable considering the controls for the additional valves are located in the control room.

# ACTIONS (continued)

### D.1 and D.2

If one required group of emergency supply pressurizer heaters are inoperable and cannot be restored in the allowed Completion Time of Required Action B.1, or the CVCS charging isolation valve or auxiliary spray isolation valve and the associated flow path is not isolated in the allowed Completion Time of Required Action C.1, the plant must be brought to a MODE in which the LCO does not apply. To achieve this status, the plant must be brought to MODE 3 within 6 hours and to MODE 4 at  $\leq$  P17 within 24 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

# SURVEILLANCE REQUIREMENTS

# SR 3.4.9.1

This SR requires that during steady state operation, pressurizer level is maintained below the nominal upper limit to provide a minimum space for a steam bubble. The Surveillance is performed by observing the indicated level. The 12 hour interval has been shown by operating practice to be sufficient to regularly assess level for any deviation and verify that operation is within safety analyses assumption of ensuring that a steam bubble exists in the pressurizer. Alarms are also available for early detection of abnormal level indications.

### SR 3.4.9.2

The SR is satisfied when the power supplies are demonstrated to be capable of producing the minimum power and the associated emergency supply pressurizer heaters are verified to be at their design rating. This SR may be verified by energizing the heaters and measuring circuit current. The Frequency of 92 days is considered adequate to detect heater degradation and has shown by operating experience to be acceptable.

# SURVEILLANCE REQUIREMENTS (continued)

## SR 3.4.9.3

These Surveillances demonstrate that each automatic valve used to isolate the pressurizer actuates to the required position on an actual or simulated PS signal. The 24 month Frequency is based on the need to perform these Surveillances under the conditions that apply during a plant outage and the potential for unplanned plant transients if the Surveillances were performed with the reactor at power. The 24 month Frequency is also acceptable based on consideration of the design reliability (and confirming operating experience) of the equipment. The actuation logic is tested as part of Distributed Control System testing, and equipment performance is monitored as part of the Inservice Testing Program.

## REFERENCES

- 1. FSAR Chapter 15.
- 2. NUREG-0737, November 1980.

## B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.10 Pressurizer Safety Relief Valves (PSRVs)

## **BASES**

#### **BACKGROUND**

The pressurizer safety relief valves (PSRVs), in conjunction with the Distributed Control System, provide overpressure protection for the RCS. The PSRVs are pilot operated relief valves. Each relief valve has two types of pilot valves. The spring operated pilot valves are used to detect and provide the opening setpoint for the relief valve. The second type of pilot valve is the solenoid type. The solenoid pilot valves are used only for low temperature overpressure protection.

Each PSRV has two spring operated pilot valves that are arranged in a parallel configuration; only one pilot valve has to be operated to allow the PSRV to open. Both pilot valves are tested and adjusted to the proper relief valve setpoint. Normally one pilot valve is in operation (un-isolated) and the other is manually isolated and considered a standby device. In the event the in service pilot valve is suspected of being faulty the standby pilot can be placed in service, and the other valve isolated for troubleshooting. If it is determined that both pilot valves are faulty the PSRV would be declared inoperable. The PSRVs are designed to prevent the system pressure from exceeding the system Safety Limit (SL), 2803 psia (2788 psig) which is 110% of the design pressure.

Because each of the three safety relief valves are totally enclosed and self actuating they are considered independent components. The relief capacity for each valve,  $661,400~lb_m/hr$ , is based on postulated overpressure transient conditions resulting from a complete loss of steam flow to the turbine. This event results in the maximum surge rate into the pressurizer, which specifies the minimum relief capacity for the safety valves. The discharge flow from the PSRVs is directed to the pressurizer relief tank. This discharge flow is indicated by an increase in temperature downstream of the PSRVs or increase in the pressurizer relief tank temperature or level.

Overpressure protection is required in MODES 1, 2, 3, 4, and 5; however, in MODE 4, with one or more RCS cold leg temperatures less than or equal to LTOP arming temperature specified in the PTLR, MODE 5, and MODE 6 with the reactor vessel head on, overpressure protection is provided by meeting the requirements of LCO 3.4.11, "Low Temperature Overpressure Protection (LTOP)."

## BACKGROUND (continued)

The PSRV lift settings include a  $\pm$  2% tolerance requirement for lifting pressures above 1000 psig. The lift setting is for the ambient conditions associated with MODES 1, 2, and 3. This requires either that the valves be set hot or that a correlation between hot and cold settings be established.

The PSRVs are part of the primary success path and mitigate the effects of postulated accidents. OPERABILITY of the valves ensures that the RCS pressure will be limited to 110% of design pressure. The consequences of exceeding the American Society of Mechanical Engineers (ASME) pressure limit (Ref. 1) could include damage to RCS components, increased leakage, or a requirement to perform additional stress analyses prior to resumption of reactor operation.

# APPLICABLE SAFETY ANALYSES

All accident and safety analyses (Ref. 2) that require safety valve actuation assume operation of three PSRVs to limit increases in RCS pressure. Detailed analyses of the transients are contained in Reference 2. Compliance with this LCO is consistent with the design bases and accident analyses assumptions. The overpressure protection analysis (Ref. 3) is also based on operation of three PSRVs.

Pressurizer Safety Relief Valves satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

### LCO

The three PSRVs are set to open at  $\geq$  2484.3 and  $\leq$  2585.7 psig to avoid exceeding the maximum design pressure SL, to maintain accident analyses assumptions, and to comply with ASME requirements. The lift settings include a  $\pm$  2% tolerance requirement for lifting pressures above 1000 psig. The limit protected by this Specification is the reactor coolant pressure boundary (RCPB) SL of 110% of design pressure. Inoperability of one or more valves could result in exceeding the SL if a transient were to occur. The consequences of exceeding the ASME pressure limit could include damage to one or more RCS components, increased leakage, or additional stress analysis being required prior to resumption of reactor operation.

#### **APPLICABILITY**

In MODES 1, 2, and 3, and portions of MODE 4 above the LTOP arming temperature, OPERABILITY of three valves is required because the combined capacity is required to keep reactor coolant pressure below 110% of its design value during certain accidents. MODE 3 and portions of MODE 4 are conservatively included, although the listed accidents may not require the safety relief valves for protection.

The LCO is not applicable in MODE 4 when any RCS cold leg temperature is less than or equal to the LTOP arming temperature specified in the PTLR or in MODE 5 because LTOP is provided. Overpressure protection is not required in MODE 6 with reactor vessel head removed.

The Note allows entry into MODES 3 and 4 with the lift settings outside the LCO limits. This permits testing and examination of the PSRVs at high pressure and temperature near their normal operating range, but only after the valves have had a preliminary cold setting. The cold setting gives assurance that the valves are OPERABLE near their design condition. Only one valve at a time will be removed from service for testing. The 54 hour exception is based on 18 hour outage time for each of the three valves. The 18 hour period is derived from operating experience that hot testing can be performed in this timeframe.

## **ACTIONS**

#### A.1

With one PSRV inoperable, restoration must take place within 15 minutes. The Completion Time of 15 minutes reflects the importance of maintaining the overpressure protection capability. An inoperable safety relief valve coincident with an RCS overpressure event could challenge the integrity of the pressure boundary.

# ACTIONS (continued)

## B.1 and B.2

If the Required Action of A.1 cannot be met within the required Completion Time or if two or more PSRVs are inoperable, the plant must be brought to a MODE in which the requirement does not apply. To achieve this status, the plant must be brought to at least MODE 3 within 6 hours and to MODE 4 with any RCS cold leg temperatures less than or equal to the LTOP arming temperature specified in the PTLR within 24 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. With any RCS cold leg temperatures less than or equal to the LTOP arming temperature specified in the PTLR overpressure protection is provided by LTOP. The change from MODE 1, 2, or 3 to MODE 4 reduces the RCS energy (core power and pressure), lowers the potential for large Pressurizer insurges, and thereby removes the need for overpressure protection by three PSRVs.

# SURVEILLANCE REQUIREMENTS

## SR 3.4.10.1

SRs are specified in the Inservice Testing Program. PSRVs are to be tested in accordance with the requirements the ASME OM Code (Ref. 4), which provides the activities and Frequencies necessary to satisfy the SRs. No additional requirements are specified.

The PSRV setpoint is  $\pm$  2% for OPERABILITY; however, the valves are reset to  $\pm$  1% during the Surveillance to allow for drift.

### REFERENCES

- 1. ASME Boiler and Pressure Vessel Code, Section III.
- 2. FSAR Chapter 15.
- 3. FSAR Section 5.2.2.
- 4. ASME Code for Operation and Maintenance of Nuclear Power Plants.

## B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.11 Low Temperature Overpressure Protection (LTOP)

### **BASES**

#### **BACKGROUND**

LTOP controls RCS pressure at low temperatures so the integrity of the reactor coolant pressure boundary (RCPB) is not compromised by violating the pressure and temperature (P/T) limits of 10 CFR 50, Appendix G (Ref. 1). The reactor vessel is the limiting RCPB component for demonstrating such protection. The PTLR provides the maximum allowable actuation logic setpoints for the Pressurizer Safety Relief Valves (PSRVs) and the maximum RCS pressure for the existing RCS cold leg temperature during cooldown, shutdown, and heatup to meet the Reference 1 requirements during the LTOP MODES.

The reactor vessel material is less tough at low temperatures than at normal operating temperature. As the vessel neutron exposure accumulates, the material toughness decreases and becomes less resistant to pressure stress at low temperatures (Ref. 2). RCS pressure, therefore, is maintained low at low temperatures and is increased only as temperature is increased.

The potential for vessel overpressurization is most acute when the RCS is water solid, occurring only while shutdown; a pressure fluctuation can occur more quickly than an operator can react to relieve the condition. Exceeding the RCS P/T limits by a significant amount could cause brittle cracking of the reactor vessel. LCO 3.4.3, "RCS Pressure and Temperature (P/T) Limits," requires administrative control of RCS pressure and temperature during heatup and cooldown to prevent exceeding the PTLR limits.

This LCO provides RCS overpressure protection by having a minimum coolant input capability and having adequate pressure relief capacity. Limiting coolant input capability requires all medium head safety injection (MHSI) pumps have their respective miniflow lines open and isolating the cold leg accumulators. The pressure relief capacity requires either two redundant PSRVs which are LTOP capable or a depressurized RCS and an RCS vent of sufficient size. Two PSRVs or the open RCS vent is the overpressure protection device that acts to terminate an increasing pressure event.

## BACKGROUND (continued)

With minimum coolant input capability, the ability to provide core coolant addition is restricted. The LCO does not require the makeup control system deactivated or the safety injection (SI) actuation circuits blocked. Due to the lower pressures in the LTOP MODES and the expected core decay heat levels, the makeup system can provide adequate flow via the makeup control valve. By having the MHSI miniflow lines open, the MHSI pumps can be made available in the event of loss of inventory.

The RCPs are administratively restricted from being started unless the secondary side water temperature of each steam generator is less than or equal to 50°F above each of the RCS cold leg temperatures.

The LTOP System for pressure relief consists of two PSRVs with reduced lift settings, or a depressurized RCS and an RCS vent of sufficient size. One PSRV has adequate relieving capability to keep from overpressurization for the assumed coolant input capability. Two PSRVs are required for redundancy.

## PSRV Requirements for LTOP Capability

As designed for the LTOP System, each PSRV is signaled to open if the RCS pressure approaches a limit determined by the LTOP actuation logic in Technical Specification Section 3.3. The LTOP actuation logic monitors the RCS pressure and determines when a condition not acceptable in the PTLR limits is approached. If the indicated pressure meets or exceeds the calculated value, a PSRV is signaled to open.

The PTLR presents the PSRV setpoints for LTOP. The setpoints are normally staggered so only one valve opens during a low temperature overpressure transient. Having the setpoints of the valves within the limits in the PTLR ensures that the Reference 1 limits will not be exceeded in any analyzed event.

When a PSRV is opened in an increasing pressure transient, the release of coolant will cause the pressure increase to slow and reverse. As the PSRV releases coolant, the RCS pressure decreases until a reset pressure is reached and the valve is signaled to close. The pressure continues to decrease below the reset pressure as the valve closes.

In addition to the LTOP actuation logic the PSRVs are considered LTOP capable if they have the appropriate power supplies to perform their overpressure protection function.

# BACKGROUND (continued)

## RCS Vent Requirements for LTOP Capability

Once the RCS is depressurized, a vent exposed to the containment atmosphere will maintain the RCS at containment ambient pressure in an RCS overpressure transient, if the relieving requirements of the transient do not exceed the capabilities of the vent. Thus, the vent path must be capable of relieving the flow resulting from the limiting LTOP mass or heat input transient, and maintaining pressure below the P/T limits. The required vent capacity may be provided by one or more vent paths.

For an RCS vent to meet the flow capacity requirement (Ref.1), it requires an open, clear flowpath and disabling any valves in the open position which could potentially block the flowpath. The vent path(s) must be above the level of reactor coolant, so as not to drain the RCS when open.

# APPLICABLE SAFETY ANALYSES

RCS overpressure analyses (Ref. 4) demonstrate that the reactor vessel is adequately protected against exceeding the Reference 1 P/T limits. In MODES 1, 2, and 3, and in MODE 4 with RCS cold leg temperature exceeding the LTOP arming temperature specified in the PTLR, the PSRVs will prevent RCS pressure from exceeding the Reference 1 limits. At about the LTOP arming temperature specified in the PTLR, and below, overpressure prevention falls to two OPERABLE PSRVs or to a depressurized RCS and a sufficient sized RCS vent. Each of these means has a limited overpressure relief capability.

The actual temperature at which the pressure in the P/T limit curve falls below the PSRV setpoint increases as the reactor vessel material toughness decreases due to neutron embrittlement. Each time the PTLR curves are revised, the LTOP System must be re-evaluated to ensure its functional requirements can still be met using PSRV method or the depressurized and vented RCS condition.

The PTLR contains the acceptance limits that define the LTOP requirements. Any change to the RCS must be evaluated against the Reference 4 analyses to determine the impact of the change on the LTOP acceptance limits.

Transients that are capable of overpressurizing the RCS are categorized as either mass or heat input transients, examples of which follow:

# APPLICABLE SAFETY ANALYSES (continued)

## Mass Input Type Transients

- a. Safety Injection; or
- b. Charging / letdown flow mismatch.

# **Heat Input Type Transients**

Reactor coolant pump (RCP) startup with temperature asymmetry within the RCS or between the RCS and steam generators.

The following are required during the LTOP MODES to ensure that mass and heat input transients do not occur, which either of the LTOP overpressure protection means cannot handle:

- Ensuring the MHSI miniflow lines are open on MHSI pumps capable of injecting into the RCS;
- b. Deactivating the accumulator discharge isolation valves in their closed positions; and
- c. Disallowing start of an RCP if secondary temperature is more than 50 °F above primary temperature in any one loop.

The Reference 4 analyses demonstrate that either two PSRVs or the depressurized RCS and RCS vent can maintain RCS pressure below limits when one MHSI miniflow line is closed and the pump is actuated. Thus, the LCO allows MHSI pumps to be available during the LTOP MODES. When RCS temperature is low, the LCO also requires accumulator isolation when accumulator pressure is greater than or equal to the maximum RCS pressure for the existing RCS cold leg temperature allowed in the PTLR.

The isolated accumulators must have their discharge valves closed and the valve power supply breakers fixed in their open positions.

The RCPs are administratively restricted from being started unless the secondary side water temperature of each steam generator is less than or equal to 50°F above each of the RCS cold leg temperatures.

# APPLICABLE SAFETY ANALYSES (continued)

Fracture mechanics analyses established the temperature of LTOP Applicability at the LTOP arming temperature specified in the PTLR.

The consequences of a small break loss of coolant accident (LOCA) in LTOP MODE 4 conform to 10 CFR 50.46 and 10 CFR 50, Appendix K (Refs. 5 and 6), requirements by having a minimum of three MHSI pumps and SI actuation enabled.

## **PSRV Performance**

The fracture mechanics analyses show that the vessel is protected when the PSRVs are set to open at or below the limit shown in the PTLR. The setpoints are derived by analyses that model the performance of the LTOP System, assuming the limiting LTOP transient. These analyses consider pressure overshoot and undershoot beyond the PSRV opening and closing, resulting from signal processing and valve stroke times. The PSRV setpoints at or below the derived limit ensures the Reference 1 P/T limits will be met.

The PSRV setpoints in the PTLR will be updated when the revised P/T limits conflict with the LTOP analysis limits. The P/T limits are periodically modified as the reactor vessel material toughness decreases due to neutron embrittlement caused by neutron irradiation. Revised limits are determined using neutron fluence projections and the results of examinations of the reactor vessel material irradiation surveillance specimens. The Bases for LCO 3.4.3, "RCS Pressure and Temperature (P/T) Limits," discuss these examinations.

The PSRVs solenoid valves are considered active components. Thus, the failure of one PSRV is assumed to represent the worst case, single active failure.

# **RCS Vent Performance**

With the RCS depressurized, analyses show a vent size of 10.1 square inches is capable of mitigating the allowed LTOP overpressure transient. The required vent sizing is two times a PSRV throat area plus margin. The capacity of a vent this size is greater than the flow of the limiting transient for the LTOP configuration, maintaining RCS pressure less than the maximum pressure on the P/T limit curve.

# APPLICABLE SAFETY ANALYSES (continued)

The RCS vent size will be re-evaluated for compliance each time the P/T limit curves are revised based on the results of the vessel material surveillance.

The RCS vent is passive and is not subject to active failure.

The LTOP System satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

This LCO requires that LTOP is OPERABLE. LTOP is OPERABLE when the minimum coolant mass and heat input and pressure relief capabilities are OPERABLE. Violation of this LCO could lead to the loss of low temperature overpressure mitigation and violation of the Reference 1 limits as a result of an operational transient.

To limit the coolant mass and heat input capability, the LCO requires that all accumulator discharge isolation valves be closed, the miniflow line be open for each MHSI pump capable of injecting into the RCS, and restrictions be placed on the starting of an RCP.

The LCO is modified by a Note. This Note states that accumulator isolation is only required when the accumulator pressure is more than or at the maximum RCS pressure for the existing temperature, as allowed by the P/T limit curves. This Note permits the accumulator discharge isolation valve Surveillance to be performed only under these pressure and temperature conditions.

The elements of the LCO that provide pressure relief capabilities are:

a. Two OPERABLE PSRVs,

A PSRV is OPERABLE for LTOP when its lift setpoint is set to the limit required by the PTLR, testing proves its ability to open at this setpoint, and it is powered from an essential source.

b. A depressurized RCS and an RCS vent.

An RCS vent is OPERABLE when open with an area of  $\geq$  10.1 square inches.

## **APPLICABILITY**

This LCO is applicable in MODE 4 when any RCS cold leg temperature is less than or equal to the LTOP arming temperature specified in the PTLR, in MODE 5, and in MODE 6 when the reactor vessel head is on. The PSRVs provide overpressure protection that meets the Reference 1 P/T limits above the LTOP arming temperature specified in the PTLR. When the reactor vessel head is off, overpressurization cannot occur.

LCO 3.4.3, "RCS P/T Limits" provides the operational P/T limits for all MODES. LCO 3.4.10, "PSRVs," requires the OPERABILITY of the PSRVs that provide overpressure protection during MODES 1, 2, and 3, and MODE 4 above the LTOP arming temperature specified in the PTLR.

Low temperature overpressure prevention is most critical during shutdown when the RCS is water solid, and a mass or heat input transient can cause a very rapid increase in RCS pressure when little or no time allows operator action to mitigate the event.

#### **ACTIONS**

A Note prohibits the application of LCO 3.0.4 b to an inoperable LTOP System. There is an increased risk associated with entering MODE 4 from MODE 5 with LTOP inoperable and the provisions of LCO 3.0.4.b, which allow entry into a MODE or other specified condition in the Applicability with the LCO not met after performance of a risk assessment addressing inoperable systems and components, should not be applied in this circumstance.

# A.1 and A.2

With the miniflow line of any MHSI pump not open and the MHSI pump capable of injecting into the RCS, RCS overpressurization is possible.

To immediately initiate action to restore restricted coolant input capability to the RCS reflects the urgency of removing the RCS from this condition.

## B.1, C.1, and C.2

An unisolated accumulator requires isolation within 1 hour. This is only required when the accumulator pressure is at or more than the maximum RCS pressure for the existing temperature allowed by the P/T limit curves.

## ACTIONS (continued)

If the Required Actions of Condition A or B are not met, the plant must be brought to a MODE in which the LCO does not apply.

The allowed Completion Times are reasonable, based on operating experience, to reach the required plant conditions in an orderly manner and without challenging plant systems.

## D.1

In MODE 4 when any RCS cold leg temperature is less than or equal to the LTOP arming temperature specified in the PTLR, with one required PSRV valve inoperable, the PSRV must be restored to OPERABLE status within a Completion Time of 72 hours. Two PSRVs are required to provide low temperature overpressure mitigation while withstanding a single failure of an active component.

The Completion Time considers the facts that only one of the PSRVs are required to mitigate an overpressure transient and that the likelihood of an active failure of the remaining valve path during this time period is very low.

## E.1

The consequences of operational events that will overpressurize the RCS are more severe at lower temperature (Ref. 7). Thus, with one of the two PSRVs inoperable in MODE 5 or in MODE 6 with the head on, the Completion Time to restore two valves to OPERABLE status is 12 hours.

The Completion Time represents a reasonable time to investigate and repair several types of relief valve failures without exposure to a lengthy period with only one OPERABLE RCS relief valve to protect against overpressure events.

# ACTIONS (continued)

## <u>F.1</u>

The RCS must be depressurized and a vent must be established within 6 hours when:

- a. Two or more required PSRVs are inoperable;
- b. Any Required Action and associated Completion Time of Condition A,
   C, D or E is not met; or
- c. The LTOP System is inoperable for reasons other than Condition A, B, C, D, or E.

The vent must be sized ≥ 10.1 square inches to ensure that the flow capacity is greater than that required for the worst case mass input transient reasonable during the applicable MODES. This action is needed to protect the RCPB from a low temperature overpressure event and a possible brittle failure of the reactor vessel.

The Completion Time considers the time required to place the plant in this Condition and the relatively low probability of an overpressure event during this time period due to increased operator awareness of administrative control requirements.

# SURVEILLANCE REQUIREMENTS

# SR 3.4.11.1

To minimize the potential for a low temperature overpressure event by limiting the mass input capability the accumulator discharge isolation valves are verified closed and the motor will be de-energized.

The Frequency of 12 hours is sufficient, considering other indications and alarms available to the operator in the control room, to verify the required status of the equipment.

## SR 3.4.11.2

To minimize the potential for a low temperature overpressure event by limiting the mass input capability the miniflow lines for each MHSI pump capable of injecting into the RCS is verified open. If the miniflow lines are

## SURVEILLANCE REQUIREMENTS (continued)

not open an alternate method of LTOP control may be employed using at least two independent means to prevent a pump start such that a single failure or single action will not result in an injection into the RCS. This may be accomplished through the pump control circuit being disabled and at least one valve in the discharge flow path being closed.

The Frequency of 12 hours is sufficient, considering other indications and alarms available to the operator in the control room, to verify the required status of the equipment.

## SR 3.4.11.3

The RCS vent of ≥ 10.1 square inches is proven OPERABLE by verifying its open condition either:

- Once every 12 hours for a valve that is not locked (valves that are sealed or secured in the open position are considered "locked" in this context); or
- b. Once every 31 days for other vent path(s) (e.g., a vent valve that is locked, sealed, or secured in position). Two removed PSRVs, a train of Primary Depressurization System (PDS) valves open and deenergized, or an open Pressurizer manway also fits this category.

The passive vent path arrangement must only be open to be OPERABLE. This Surveillance is required to be met if the vent is being used to satisfy the pressure relief requirements of the LCO 3.4.11 d.

# SR 3.4.11.4

To minimize the potential for a low temperature overpressure event by limiting the heat input capability, restrictions are placed on the starting of an RCP. Verification that the temperature of the secondary side water is within the limits assumed in the overpressure protection analysis ensures a heat input overpressure event will not occur.

Performing this Surveillance within 15 minutes prior to the start of an RCP is sufficient, considering the indications available to the operator in the control room, to verify the required status of the equipment.

# REFERENCES

- 1. 10 CFR 50, Appendix G.
- 2. Generic Letter 88-11.
- 3. Deleted
- 4. FSAR Section 5.2.2.
- 5. 10 CFR 50, Section 50.46.
- 6. 10 CFR 50, Appendix K.
- 7. Generic Letter 90-06.

# B 3.4 REACTOR COOLANT SYSTEM (RCS)

### B 3.4.12 RCS Operational LEAKAGE

### **BASES**

#### **BACKGROUND**

Components that contain or transport the coolant to or from the reactor core make up the RCS. Component joints are made by welding, bolting, rolling, or pressure loading, and valves that isolate connecting systems from the RCS.

During plant life, the joint and valve interfaces can produce varying amounts of reactor coolant LEAKAGE, through either normal operational wear or mechanical deterioration. The purpose of the RCS Operational LEAKAGE LCO is to limit system operation in the presence of LEAKAGE from these sources to amounts that do not compromise safety. This LCO specifies the types and amounts of LEAKAGE.

10 CFR 50, Appendix A, GDC 30 (Ref. 1), requires means for detecting and, to the extent practical, identifying the source of reactor coolant LEAKAGE. Regulatory Guide 1.45 (Ref. 2) describes acceptable methods for selecting leakage detection systems.

The safety significance of RCS LEAKAGE varies widely depending on its source, rate, and duration. Therefore, detecting and monitoring reactor coolant LEAKAGE into the containment area is necessary. Quickly separating the identified LEAKAGE from the unidentified LEAKAGE is necessary to provide quantitative information to the operators, allowing them to take corrective action should a leak occur that is detrimental to the safety of the facility and the public.

A limited amount of leakage inside containment is expected from auxiliary systems that cannot be made 100% leak tight. Leakage from these systems should be detected, located, and isolated from the containment atmosphere, if possible, to not interfere with RCS leakage detection.

This LCO deals with protection of the reactor coolant pressure boundary (RCPB) from degradation and the core from inadequate cooling, in addition to preventing the accident analyses radiation release assumptions from being exceeded. The consequences of violating this LCO include the possibility of a loss of coolant accident (LOCA).

# APPLICABLE SAFETY ANALYSES

Except for primary to secondary LEAKAGE, the safety analyses do not address operational LEAKAGE. However, other operational LEAKAGE is related to the safety analyses (Ref. 3) for LOCA; the amount of leakage can affect the probability of such an event. The safety analysis for an event resulting in steam discharge to the atmosphere assumes that primary to secondary LEAKAGE is 0.125 gallon per minute (gpm) per steam generator (SG) or increases to 0.125 gpm per SG as a result of accident induced conditions. The LCO requirement to limit primary to secondary LEAKAGE through any one SG to less than or equal to 150 gallons per day is lower than the primary to secondary leakage value used in the safety analysis.

Primary to secondary LEAKAGE is a factor in the dose releases outside containment resulting from variety of accidents (such as a main steam line break, steam generator tube rupture, rod ejection accident, RCS pump locked rotor, etc.). The basic radiological acceptance criteria associated with the alternative source term (AST) methodology are found in 10 CFR 50.34(a)(1) for the offsite receptors, with a limit of 25 rem total effective dose equivalent (TEDE). 10 CFR Part 50, Appendix A, GDC 19 as incorporated by reference in 10 CFR 52.47(a)(1), includes the criteria for control room personnel (5 rem TEDE). These criteria, however, are used for evaluating potential reactor accidents of exceedingly low occurrence probability and low risk of public exposure to radiation. For events with higher probability of occurrence, the acceptance criteria for the offsite receptors are more stringent, while the criteria for the control room operators remains the same.

The RCS Operational LEAKAGE satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

# LCO

RCS operational LEAKAGE shall be limited to:

# a. Pressure Boundary LEAKAGE

No pressure boundary LEAKAGE is allowed, being indicative of material deterioration. LEAKAGE of this type is unacceptable as the leak itself could cause further deterioration, resulting in higher LEAKAGE. Violation of this LCO could result in continued degradation of the RCPB. LEAKAGE past seals and gaskets is not pressure boundary LEAKAGE.

# LCO (continued)

## b. <u>Unidentified LEAKAGE</u>

One gallon per minute (gpm) of unidentified LEAKAGE is allowed as a reasonable minimum detectable amount that the containment air monitoring and containment sump level monitoring equipment can detect within a reasonable time period. Violation of this LCO could result in continued degradation of the RCPB, if the LEAKAGE is from the pressure boundary.

## c. Identified LEAKAGE

Up to 10 gpm of identified LEAKAGE is considered allowable because LEAKAGE is from known sources that do not interfere with detection of unidentified LEAKAGE and is well within the capability of the RCS Makeup System. Identified LEAKAGE includes LEAKAGE to the containment from specifically known and located sources, but does not include pressure boundary LEAKAGE or controlled reactor coolant pump (RCP) seal leakoff (a normal function not considered LEAKAGE). Violation of this LCO could result in continued degradation of a component or system.

# d. Primary to Secondary LEAKAGE Through Any One SG

The limit of 150 gallons per day per SG is based on the operational LEAKAGE performance criterion in NEI 97-06, Steam Generator Program Guidelines (Ref. 4). The Steam Generator Program operational LEAKAGE performance criterion in NEI 97-06 states, "The RCS operational primary to secondary leakage through any one SG shall be limited to 150 gallons per day." The limit is based on operating experience with SG tube degradation mechanisms that result in tube leakage. The operational leakage rate criterion in conjunction with the implementation of the Steam Generator Program is an effective measure for minimizing the frequency of steam generator tube ruptures.

#### APPLICABILITY

In MODES 1, 2, 3, and 4, the potential for RCPB LEAKAGE is greatest when the RCS is pressurized.

In MODES 5 and 6, LEAKAGE limits are not required because the reactor coolant pressure is far lower, resulting in lower stresses and reduced potentials for LEAKAGE.

# APPLICABILITY (continued)

LCO 3.4.13, "RCS Pressure Isolation Valve (PIV) Leakage," measures leakage through each individual PIV and can impact this LCO. Of the two PIVs in series in each isolated line, leakage measured through one PIV does not result in RCS LEAKAGE when the other is leak tight. If both valves leak and result in a loss of mass from the RCS, the loss must be included in the allowable identified LEAKAGE.

# ACTIONS A.1

Unidentified LEAKAGE or identified LEAKAGE in excess of the LCO limits must be reduced to within limits within 4 hours. This Completion Time allows time to verify leakage rates and either identify unidentified LEAKAGE or reduce LEAKAGE to within limits before the reactor must be shut down. This action is necessary to prevent further deterioration of the RCPB.

## B.1 and B.2

If any pressure boundary LEAKAGE exists, or primary to secondary LEAKAGE is not within limit, or if unidentified or identified LEAKAGE cannot be reduced to within limits within 4 hours, the reactor must be brought to lower pressure conditions to reduce the severity of the LEAKAGE and its potential consequences. It should be noted that LEAKAGE past seals and gaskets is not pressure boundary LEAKAGE. The reactor must be brought to MODE 3 within 6 hours and MODE 5 within 36 hours. This action reduces the LEAKAGE and also reduces the factors that tend to degrade the pressure boundary.

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. In MODE 5, the pressure stresses acting on the RCPB are much lower, and further deterioration is much less likely.

# SURVEILLANCE REQUIREMENTS

### SR 3.4.12.1

Verifying RCS LEAKAGE to be within the LCO limits ensures the integrity of the RCPB is maintained. Pressure boundary LEAKAGE would at first appear as unidentified LEAKAGE and can only be positively identified by inspection. It should be noted that LEAKAGE past seals and gaskets is not pressure boundary LEAKAGE. Unidentified LEAKAGE and identified LEAKAGE are determined by performance of an RCS water inventory balance.

The RCS water inventory balance must be met with the reactor at steady state operating conditions (stable temperature, power level, Pressurizer and makeup tank levels, makeup and letdown, and RCP seal injection and return flows). The Surveillance is modified by two Notes. Note 1 states that this SR is not required to be performed until 12 hours after establishing steady state operation. The 12 hour allowance provides sufficient time to collect and process all necessary data after stable plant conditions are established.

Steady state operation is required to perform a proper inventory balance since calculations during maneuvering are not useful. For RCS operational LEAKAGE determination by water inventory balance, steady state is defined as stable RCS pressure, temperature, power level, Pressurizer and makeup tank levels, makeup and letdown, and RCP seal injection and return flows.

An early warning of pressure boundary LEAKAGE or unidentified LEAKAGE is provided by the automatic systems that monitor the containment atmosphere radioactivity and the containment sump level. It should be noted that LEAKAGE past seals and gaskets is not pressure boundary LEAKAGE. These leakage detection systems are specified in LCO 3.4.14, "RCS Leakage Detection Instrumentation."

Note 2 states that this SR is not applicable to primary to secondary LEAKAGE because LEAKAGE of 150 gallons per day cannot be measured accurately by an RCS water inventory balance.

The 72 hour Frequency is a reasonable interval to trend LEAKAGE and recognizes the importance of early leakage detection in the prevention of accidents.

# SURVEILLANCE REQUIREMENTS (continued)

## SR 3.4.12.2

This SR verifies that primary to secondary LEAKAGE is less or equal to 150 gallons per day through any one SG. Satisfying the primary to secondary LEAKAGE limit ensures that the operational LEAKAGE performance criterion in the Steam Generator Program is met. If this SR is not met, compliance with LCO 3.4.16, "Steam Generator Tube Integrity," should be evaluated. The 150 gallons per day limit is measured at room temperature as described in Reference 5. The operational LEAKAGE rate limit applies to LEAKAGE through any one SG. If it is not practical to assign the LEAKAGE to an individual SG, the entire primary to secondary LEAKAGE should be conservatively assumed to be from one SG, in which case the LEAKAGE rate limit of 150 gallons per day would still apply.

The Surveillance is modified by a Note which states that the Surveillance is not required to be performed until 12 hours after establishment of steady state operation. For RCS primary to secondary LEAKAGE determination, steady state is defined as stable RCS pressure, temperature, power level, Pressurizer and makeup tank levels, makeup and letdown, and RCP seal injection and return flows.

The Surveillance Frequency of 72 hours is a reasonable interval to trend primary to secondary LEAKAGE and recognizes the importance of early leakage detection in the prevention of accidents. The primary to secondary LEAKAGE is determined using continuous process radiation monitors or radiochemical grab sampling in accordance with the EPRI quidelines (Ref. 5).

#### REFERENCES

- 1. 10 CFR 50, Appendix A, GDC 30.
- 2. Regulatory Guide 1.45, Rev. 1, May 2008.
- 3. FSAR Chapter 15.
- 4. NEI 97-06, Steam Generator Program Guidelines.
- 5. EPRI, "Pressurized Water Reactor Primary-to-Secondary Leak Guidelines."

# B 3.4 REACTOR COOLANT SYSTEM (RCS)

## B 3.4.13 RCS Pressure Isolation Valve (PIV) Leakage

### **BASES**

#### **BACKGROUND**

10 CFR 50.2, 10 CFR 50.55a(c), and GDC 55 of 10 CFR 50, Appendix A (Refs. 1, 2, and 3), define RCS PIVs as any two normally closed valves in series within the reactor coolant pressure boundary (RCPB), which separate the high pressure RCS from an attached low pressure system. During their lives, these valves can produce varying amounts of reactor coolant leakage through either normal operational wear or mechanical deterioration. The RCS PIV Leakage LCO allows RCS high pressure operation when leakage through these valves exists in amounts that do not compromise safety.

The PIV leakage limit applies to each individual valve. Leakage through both series PIVs in a line must be included as part of the identified LEAKAGE, governed by LCO 3.4.12, "RCS Operational LEAKAGE." This is true during operation only when the loss of RCS mass through two series valves is determined by a water inventory balance (SR 3.4.12.1). A known component of the identified LEAKAGE before operation begins is the least of two individual leak rates determined for leaking series PIVs during the required surveillance testing; leakage measured through one PIV in a line is not RCS operational LEAKAGE if the other is leaktight.

The main purpose of this LCO is to prevent overpressure failure of the low pressure portions of connecting systems. The leakage limit is an indication that the PIVs between the RCS and the connecting systems are degraded or degrading. PIV leakage could lead to overpressure of the low pressure piping or components. Failure consequences could be a loss of coolant accident (LOCA) outside of containment, an unanalyzed accident that could degrade the ability for low pressure injection.

PIVs are provided to isolate the RCS from the following connected systems:

- a. Residual Heat Removal (RHR) System;
- b. Safety Injection System; and
- c. Chemical and Volume Control System.

The PIVs are listed in Reference 6.

# BACKGROUND (continued)

Violation of this LCO could result in continued degradation of a PIV, which could lead to overpressurization of a low pressure system and the loss of the integrity of a fission product barrier.

# APPLICABLE SAFETY ANALYSES

Intersystem loss of coolant accidents can result from a postulated failure of the PIVs, which are part of the RCPB. Intersystem LOCAs result in a pressurization of the systems downstream of the PIVs from the RCS. The low pressure portions of the connecting systems are designed for moderate pressures, therefore overpressurization failure of the low pressure piping would result in a LOCA outside containment.

RCS PIV Leakage satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

## LCO

RCS PIV leakage is identified LEAKAGE into closed systems connected to the RCS. Isolation valve leakage is usually on the order of drops per minute. Leakage that increases significantly suggests that something is operationally wrong and corrective action must be taken.

The LCO PIV leakage limit is 0.5 gpm per nominal inch of valve size with a maximum of 5 gpm at an RCS pressure of ≥ 2215 psig and ≤ 2255 psig.

Reference 7 permits leakage testing at a lower pressure differential than between the specified maximum RCS pressure and the normal pressure of the connected system during RCS operation (the maximum pressure differential) in those types of valves in which the higher service pressure will tend to diminish the overall leakage channel opening. In such cases, the observed rate may be adjusted to the maximum pressure differential by assuming leakage is directly proportional to the pressure differential to the one half power.

## **APPLICABILITY**

In MODES 1, 2, 3, and 4, this LCO applies because the PIV leakage potential is greatest when the RCS is pressurized. In MODE 4, valves in the residual heat removal flow path are not required to meet the requirements of this LCO when in, or during the transition to or from, the residual heat removal mode of operation.

In MODES 5 and 6, leakage limits are not provided because the lower reactor coolant pressure results in a reduced potential for leakage and for a LOCA outside the containment.

#### ACTIONS

The Actions are modified by two Notes. Note 1 provides clarification that each flow path allows separate entry into a Condition. This is allowed based upon the functional independence of the flow path. Note 2 requires an evaluation of affected systems if a PIV is inoperable. The leakage may have affected system OPERABILITY, or isolation of a leaking flow path with an alternate valve may have degraded the ability of the interconnected system to perform its safety function.

## A.1, A.2.1, and A.2.2

If leakage from one or more RCS PIVs is not within limits the flow path must be isolated by two valves. Required Actions A.1 and A.2 are modified by a Note that the valves used for isolation must meet the same leakage requirements as the PIVs and must be within the RCPB or the high pressure portion of the system.

Required Action A.1 requires that the isolation with one valve must be performed within 4 hours. Four hours provides time to reduce leakage in excess of the allowable limit and to isolate the affected system if leakage cannot be reduced. The 4 hour Completion Time allows the actions and restricts the operation with leaking isolation valves.

Required Action A.2.1 specifies that the double isolation barrier of two valves be restored by closing some other valve qualified for isolation. Action A.2.2 provides for restoration of the leaking PIV. The 72 hour Completion Time after exceeding the limit considers the time required to complete the Action and the low probability of a second valve failing during this time period.

# B.1 and B.2

If any Required Action and associated Completion Time can not be met, the plant must be brought to a MODE in which the requirement does not apply. To achieve this status, the plant must be brought to MODE 3 within 6 hours and MODE 5 within 36 hours. This Action may reduce the leakage and also reduces the potential for a LOCA outside the containment. The allowed Completion Times are reasonable to reach the required plant conditions in an orderly manner and without challenging plant systems.

# SURVEILLANCE REQUIREMENTS

### SR 3.4.13.1

Performance of leakage testing on each RCS PIV or isolation valve used to satisfy Required Action A.1 and Required Action A.2.1 is required to verify that leakage is below the specified limit and to identify each leaking valve. The leakage limit of 0.5 gpm per inch of nominal valve diameter up to 5 gpm maximum applies to each valve. Leakage testing requires a stable pressure condition.

For the two PIVs in series, the leakage requirement applies to each valve individually and not to the combined leakage across both valves. If the PIVs are not individually leakage tested, one valve may have failed completely and not be detected if the other valve in series meets the leakage requirement. In this situation, the protection provided by redundant valves would be lost.

Testing is to be performed every 24 months, a typical refueling cycle, if the plant does not go into MODE 5 for at least 7 days. The 24 month Frequency is consistent with 10 CFR 50.55a(g) (Ref. 8) as contained in the Inservice Testing Program, is within frequency allowed by the ASME OM Code (Ref. 7), and is based on the need to perform such surveillances under the conditions that apply during an outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power.

In addition, testing must be performed once after the valve has been opened by flow or exercised to ensure tight reseating. PIVs disturbed in the performance of this Surveillance should also be tested unless documentation shows that an infinite testing loop cannot practically be avoided. Testing must be performed within 24 hours after the valve has been reseated. Within 24 hours is a reasonable and practical time limit for performing this test after opening or reseating a valve.

The leakage limit is to be met at the RCS pressure associated with MODES 1 and 2. This permits leakage testing at high differential pressures with stable conditions not possible in the MODES with lower pressures.

# SURVEILLANCE REQUIREMENTS (continued)

Entry into MODES 3 and 4 is allowed to establish the necessary differential pressures and stable conditions to allow for performance of this Surveillance. The Note that allows this provision is complementary to the Frequency of prior to entry into MODE 2 whenever the unit has been in MODE 5 for 7 days or more, if leakage testing has not been performed in the previous 9 months. In addition, this Surveillance is not required to be performed on valves in the residual heat removal flowpath when the RHR System is aligned to the RCS in the decay heat removal mode of operation. PIVs contained in the residual heat removal flow path must be leakage rate tested after the RHR loops are secured and stable unit conditions and the necessary differential pressures are established.

## REFERENCES

- 1. 10 CFR 50.2.
- 2. 10 CFR 50.55a(c).
- 3. 10 CFR 50, Appendix A, GDC 55.
- 4. Deleted.
- 5. Deleted.
- 6. FSAR Table 3.9.6-2.
- 7. ASME Code for Operation and Maintenance of Nuclear Power Plants.
- 8. 10 CFR 50.55a(g).

# B 3.4 REACTOR COOLANT SYSTEM (RCS)

### B 3.4.14 RCS Leakage Detection Instrumentation

## **BASES**

#### **BACKGROUND**

GDC 30 of Appendix A to 10 CFR 50 (Ref. 1) requires means for detecting and, to the extent practical, identifying the location of the source of RCS LEAKAGE. Regulatory Guide 1.45 (Ref. 2) describes acceptable methods for selecting leakage detection systems.

Leakage detection systems must have the capability to detect significant reactor coolant pressure boundary (RCPB) degradation as soon after occurrence as practical to minimize the potential for propagation to a gross failure. Thus, an early indication or warning signal is necessary to permit proper evaluation of all unidentified LEAKAGE.

Industry practice has shown that water flow changes of 0.5 to 1.0 gpm can be readily detected in contained volumes by monitoring changes in water level, in flow rate, or in the operating frequency of a pump. The containment sump used to collect unidentified LEAKAGE and air cooler condensate flow rate monitor are instrumented to alarm for increases of 0.5 to 1.0 gpm in the normal flow rates. This sensitivity is acceptable for detecting increases in unidentified LEAKAGE. The containment sump instrumentation is also used to identify leakage from the main steam lines inside containment.

The reactor coolant contains radioactivity that, when released to the containment, can be detected by radiation monitoring instrumentation. Reactor coolant radioactivity levels will be low during initial reactor startup and for a few weeks thereafter, until activated corrosion products have been formed and fission products appear from fuel element cladding contamination or cladding defects. The instrument sensitivity of  $10^{-9}~\mu\text{Ci/cc}$  radioactivity for particulate monitoring is practical for this leakage detection system.

An increase in humidity of the containment atmosphere would indicate release of water vapor to the containment. Dew point temperature measurements can thus be used to monitor humidity levels of the containment atmosphere as an indicator of potential RCS LEAKAGE. A 1°F increase in dew point is well within the sensitivity range of available instruments.

# BACKGROUND (continued)

Since the humidity level is influenced by several factors, a quantitative evaluation of an indicated leakage rate by this means may be questionable and should be compared to observed increases in liquid flow into or from the containment sump and condensate flow from air coolers. Humidity level monitoring is considered most useful as an indirect alarm or indication to alert the operator to a potential problem. Humidity monitors are not required by this LCO.

Air temperature and pressure monitoring methods may also be used to infer unidentified LEAKAGE to the containment. Containment temperature and pressure fluctuate slightly during plant operation, but a rise above the normally indicated range of values may indicate RCS leakage into the containment. The relevance of temperature and pressure measurements are affected by containment free volume and, for temperature, detector location. Alarm signals from these instruments can be valuable in recognizing rapid and sizable leakage to the containment. Temperature and pressure monitors are not required by this LCO.

# APPLICABLE SAFETY ANALYSES

The need to evaluate the severity of an alarm or an indication is important to the operators, and the ability to compare and verify with indications from other systems is necessary. The system response times and sensitivities are described in Reference 3. Multiple instrument locations are utilized, if needed, to ensure that the transport delay time of the leakage from its source to an instrument location yields an acceptable overall response time.

The safety significance of RCS LEAKAGE varies widely depending on its source, rate, and duration. Therefore, detecting and monitoring RCS LEAKAGE into the containment area is necessary. Quickly separating the identified LEAKAGE from the unidentified LEAKAGE provides quantitative information to the operators, allowing them to take corrective action should a leakage occur detrimental to the safety of the unit and the public.

RCS leakage detection instrumentation satisfies Criterion 1 of 10 CFR 50.36(c)(2)(ii).

## **LCO**

One method of protecting against large RCS leakage derives from the ability of instruments to rapidly detect extremely small leaks. This LCO requires instruments of diverse monitoring principles to be OPERABLE to provide a high degree of confidence that extremely small leaks are detected in time to allow actions to place the plant in a safe condition, when RCS LEAKAGE indicates possible RCPB degradation.

The LCO is satisfied when monitors of diverse measurement means are available. Thus, the containment sump monitor, in combination with a particulate radioactivity monitor, and a containment air cooler condensate flow rate monitor provides an acceptable minimum.

### **APPLICABILITY**

Because of elevated RCS temperature and pressure in MODES 1, 2, 3, and 4, RCS leakage detection instrumentation is required to be OPERABLE.

In MODE 5 or 6, the temperature is to be  $\leq 200^{\circ}$ F and pressure is maintained low or at atmospheric pressure. Since the temperatures and pressures are far lower than those for MODES 1, 2, 3, and 4, the likelihood of leakage and crack propagation are much smaller. Therefore, the requirements of this LCO are not applicable in MODES 5 and 6.

# ACTIONS

## A.1 and A.2

With the required containment sump monitor inoperable, no other form of sampling can provide the equivalent information; however, the containment atmosphere radioactivity monitor will provide indications of changes in leakage. Together with the atmosphere monitor, the periodic surveillance for RCS water inventory balance, SR 3.4.12.1, must be performed at an increased Frequency of 24 hours to provide information that is adequate to detect leakage. A Note is added allowing that SR 3.4.12.1 is not required to be performed until 12 hours after establishing steady state operation (stable temperature, power level, Pressurizer and makeup tank levels, makeup and letdown, and RCP seal injection and return flows). The 12 hour allowance provides sufficient time to collect and process all necessary data after stable plant conditions are established.

Restoration of the required sump monitor to OPERABLE status within a Completion Time of 30 days is required to regain the function after the monitor's failure. This time is acceptable, considering the Frequency and adequacy of the RCS water inventory balance required by Required Action A.1.

### B.1.1, B.1.2, B.2.1, and B.2.2

With the particulate containment atmosphere radioactivity monitoring instrumentation channel inoperable, alternative action is required. Either grab samples of the containment atmosphere must be taken and analyzed or water inventory balances, in accordance with SR 3.4.12.1, must be performed to provide alternate periodic information.

With a sample obtained and analyzed or water inventory balance performed every 24 hours, the reactor may be operated for up to 30 days to allow restoration of the required containment atmosphere radioactivity monitor. Alternatively, continued operation is allowed if the air cooler condensate flow rate monitoring system is OPERABLE, provided grab samples are taken or water inventory balances performed every 24 hours.

The 24 hour interval provides periodic information that is adequate to detect leakage. A Note is added allowing that SR 3.4.12.1 is not required to be performed until 12 hours after establishing steady state operation (stable temperature, power level, pressurizer and makeup tank levels, makeup and letdown, and RCP seal injection and return flows). The 12 hour allowance provides sufficient time to collect and process all necessary data after stable plant conditions are established. The 30 day Completion Time recognizes at least one other form of leakage detection is available.

### C.1 and C.2

With the required containment air cooler condensate flow rate monitor inoperable, alternative action is again required. Either grab samples of the containment atmosphere must be taken and analyzed or water inventory balances, in accordance with SR 3.4.12.1, must be performed to provide alternate periodic information. Provided the isotopic analysis or a water inventory balance is performed every 24 hours, reactor operation may continue while awaiting restoration of the containment air cooler condensate flow rate monitor to OPERABLE status.

The 24 hour interval provides periodic information that is adequate to detect RCS LEAKAGE. A Note is added allowing that SR 3.4.12.1 is not required to be performed until 12 hours after establishing steady state operation (stable temperature, power level, pressurizer and makeup tank levels, makeup and letdown, and RCP seal injection and return flows). The 12 hour allowance provides sufficient time to collect and process all necessary data after stable plant conditions are established.

### D.1 and D.2

With the required containment atmosphere radioactivity monitor and the required containment air cooler condensate flow rate monitor inoperable, the only means of detecting leakage is the containment sump monitor. This Condition does not provide the required diverse means of leakage detection. The Required Action is to restore either of the inoperable required monitors to OPERABLE status within 30 days to regain the intended leakage detection diversity. The 30 day Completion Time ensures that the plant will not be operated in a reduced configuration for a lengthy time period.

### E.1 and E.2

If a Required Action of Condition A, B, C, or D cannot be met, the plant must be brought to a MODE in which the requirement does not apply. To achieve this status, the plant must be brought to at least MODE 3 within 6 hours and to MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

### F.1

With all required monitors inoperable, no automatic means of monitoring leakage are available, and immediate plant shutdown in accordance with LCO 3.0.3 is required.

### SURVEILLANCE REQUIREMENTS

### SR 3.4.14.1

A CHANNEL CHECK of the containment atmosphere radioactivity monitor provides reasonable confidence that the instrument is operating properly. The Frequency of 12 hours is based on instrument reliability and is reasonable for detecting off normal conditions.

# SURVEILLANCE REQUIREMENTS (continued)

### SR 3.4.14.2, SR 3.4.14.3, and SR 3.4.14.4

These SRs require the performance of a CALIBRATION for each of the RCS leakage detection instrumentation channels. The CALIBRATION verifies the accuracy of the instrument string, including the instruments located inside containment. The Frequency of 24 months is a typical refueling cycle and considers channel reliability. Again, operating experience has proven that this Frequency is acceptable.

# SR 3.4.14.5

A SOT is performed on the containment atmosphere radioactivity monitor every 24 months to ensure the instrument will perform its intended function when needed. A SOT shall be the injection of a simulated or actual signal into the division as close to the sensor as practicable to verify OPERABILITY of all devices in the instrument for OPERABILITY. The SOT shall include adjustments, as necessary, of the required alarm, interlock, and trip setpoints required for division OPERABILITY such that the setpoints are within the necessary range and accuracy. The SOT may be performed by means of any series of sequential, overlapping, or total steps.

- 1. 10 CFR 50, Appendix A, GDC 30.
- 2. Regulatory Guide 1.45, Rev. 1, May 2008.
- 3. FSAR Section 5.2.5.

# B 3.4 REACTOR COOLANT SYSTEM (RCS)

### B 3.4.15 RCS Specific Activity

### **BASES**

#### **BACKGROUND**

The maximum dose that an individual at the exclusion area boundary can receive for 2 hours following an accident, or at the low population zone outer boundary for the radiological release duration, is specified in 10CFR100.21 (Ref. 1). Doses to the control room operators must be limited per GDC 19. The limits on specific activity ensure that the offsite and control room doses are appropriately limited during analyzed transients and accidents.

The RCS specific activity LCO limits the allowable concentration level of radionuclides in the reactor coolant. The LCO limits are established to minimize the dose consequences in the event of a main steam line break (MSLB) or a steam generator tube rupture (SGTR) accident.

The LCO contains specific activity limits for both DOSE EQUIVALENT I-131 and DOSE EQUIVALENT XE-133. The allowable levels are intended to ensure that offsite and control room doses meet the appropriate acceptance criteria in the Standard Review Plan (Ref. 2).

# APPLICABLE SAFETY ANALYSES

The LCO limits on the specific activity of the reactor coolant ensure that the resulting offsite and control room doses meet the appropriate SRP acceptance criteria following an MSLB or an SGTR accident. The SGTR safety analysis (Ref. 3) assumes the specific activity of the reactor coolant at, or more conservative than, the LCO limit. The MSLB safety analysis (Ref. 4) assumes the specific activity of the reactor coolant at, or more conservative than, the LCO limit and an existing steam generator (SG) tube leakage rate of 0.125 gpm in the affected steam generator and 0.375 gpm combined in the unaffected steam generators. The safety analysis for both accidents assumes the specific activity of the secondary coolant at its limit of 0.1  $\mu$ Ci/gm DOSE EQUIVALENT I-131 from LCO 3.7.17, "Secondary Specific Activity."

The analyses for the MSLB and SGTR accidents establish the acceptance limits for RCS specific activity. Reference to these analyses is used to assess changes to the unit that could affect RCS specific activity, as they relate to the acceptance limits.

# APPLICABLE SAFETY ANALYSES (continued)

Each of the above analyses must consider two cases of reactor coolant iodine specific activity. One case assumes specific activity at 1.0  $\mu$ Ci/gm DOSE EQUIVALENT I-131 with a concurrent large iodine spike that increases, by a factor of 500 (MSLB) and 335 (SGTR), the rate of release of iodine from the fuel rods containing cladding defects to the primary coolant immediately after an MSLB or SGTR, respectively. The second case assumes the initial reactor coolant iodine activity at 60.0  $\mu$ Ci/gm DOSE EQUIVALENT I-131 due to a pre-accident iodine spike caused by an RCS transient. In both cases, the noble gas specific activity is assumed to be 210  $\mu$ Ci/gm DOSE EQUIVALENT XE-133.

These analyses also assume a loss of offsite power at the same time as the SGTR or the MSLB event. The SGTR requires operator action to initiate a manual reactor trip after 30 minutes and the loss of offsite power is assumed at this time. The MSLB causes a reduction in reactor coolant temperature and pressure. The temperature decrease causes an increase in reactor power. A reactor trip is initiated on either a low SG pressure or high SG pressure decrease.

For the SGTR and the MSLB radiological analysis, the coincident loss of offsite power causes the turbine bypass valves to close to protect the condenser. For the SGTR, a rise in pressure in the ruptured SG discharges radioactively contaminated steam to the atmosphere through the main steam relief valves. A failure to close of the main steam relief valve on the affected SG is also assumed. The unaffected SGs remove core decay heat by venting steam to the atmosphere until RHR System is placed in service. For the MSLB, an uncontrolled (i.e., released to atmosphere) blowdown of only one steam generator is assumed. The unaffected SGs remove core decay heat by venting steam to the atmosphere until RHR System is placed in service. Radioactively contaminated steam is released to the atmosphere through the faulted SG as well as the intact SGs assuming the primary to secondary leak rates shown above.

The applicable safety analysis shows the radiological consequences of either an SGTR or MSLB accident are within a small fraction of the Reference 1 dose guideline limits. Operation with iodine specific activity levels greater than the LCO limit is permissible, if the activity levels do not exceed 1  $\mu$ Ci/gm DOSE EQUIVALENT I-131 for more than 48 hours.

RCS specific activity satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

### LCO

The iodine specific activity in the reactor coolant is limited to 0.45  $\mu$ Ci/gm DOSE EQUIVALENT I-131, and the noble gas specific activity in the reactor coolant is limited to 210  $\mu$ Ci/gm DOSE EQUIVALENT XE-133, as contained in SR 3.4.15.2 and SR 3.4.15.1 respectively. The limits on specific activity ensure that offsite and Control Room doses will meet the appropriate Standard Review Plan acceptance criteria (Ref. 2).

The SGTR accident analysis (Ref. 3) and the MSLB accident analysis (Ref. 4) show that the calculated dose levels are within acceptable limits. Violation of the LCO may result in reactor coolant radioactivity levels that could, in the event of an MSLB or SGTR, lead to doses that exceed the SRP acceptance criteria (Ref. 2).

#### **APPLICABILITY**

In MODES 1, 2, 3 and 4, operation within the LCO limits for DOSE EQUIVALENT I-131 and DOSE EQUIVALENTXE-133 is necessary to limit the potential consequences of an SGTR and an MSLB to within the SRP acceptance criteria (Ref. 2).

In MODES 5 and 6, the steam generators are not being used for decay heat removal, the RCS and steam generators are depressurized, and primary to secondary leakage is minimal. Therefore, monitoring of RCS specific activity is not required.

#### **ACTIONS**

### A.1 and A.2

With the DOSE EQUIVALENT I-131 greater than the LCO limit, samples at intervals of 4 hours must be taken to verify that the specific activity is  $\leq 1 \,\mu$ Ci/gm. The Completion Time of 4 hours is required to obtain and analyze a sample. Sampling is continued every 4 hours to provide a trend.

The DOSE EQUIVALENT I-131 must be restored to within limits within 48 hours. The Completion Time of 48 hours is acceptable since it is expected that, if there were no iodine spike, the normal coolant iodine concentration would be restored within this time period. Also, there is a low probability of an MSLB or SGTR occurring during this time period.

A Note permits the use of the provisions of LCO 3.0.4.c. This allowance permits entry into the applicable MODE(S) while relying on Required Actions A.1 and A.2 while the DOSE EQUIVALENT I-131 LCO limit is not met. This allowance is acceptable due to the significant conservatism incorporated into the specific activity limit, the low probability of an event which is limiting due to exceeding this limit, and the ability to restore transient specific activity excursions while the plant remains at, or proceeds to power operation.

#### <u>B.1</u>

With the DOSE EQUIVALENT XE-133 greater than the LCO limit, DOSE EQUIVALENT XE-133 must be restored to within limits within 48 hours. The allowed Completion Time of 48 hours is acceptable since it is expected that, if there were a noble gas spike, the normal coolant noble gas concentration would be restored within this time period. Also, there is a low probability of an MSLB or SGTR occurring during this time period.

A Note permits the use of the provisions of LCO 3.0.4.c. This allowance permits entry into the applicable MODE(S), relying on Required Action B.1 while the DOSE EQUIVALENT XE-133 LCO limit is not met. This allowance is acceptable due to the significant conservatism incorporated into the specific activity limit, the low probability of an event which is limiting due to exceeding this limit, and the ability to restore transient specific activity excursions while the plant remains at, or proceeds to power operation.

### C.1 and C.2

If any Required Action and the associated Completion Time of Condition A or B is not met or if the DOSE EQUIVALENT I-131 is > 1.0  $\mu$ Ci/gm, the reactor must be brought to MODE 3 within 6 hours and MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

# SURVEILLANCE REQUIREMENTS

#### SR 3.4.15.1

SR 3.4.15.1 requires performing a gamma isotopic analysis as a measure of the noble gas specific activity of the reactor coolant at least once every 7 days. This measurement is the sum of the degassed gamma activities and the gaseous gamma activities in the sample taken. This Surveillance provides an indication of any increase in noble gas specific activity.

Trending the results of this Surveillance allows proper remedial action to be taken before reaching the LCO limit under normal operating conditions. The 7 day Frequency considers the unlikelihood of a gross fuel failure during the time.

### SURVEILLANCE REQUIREMENTS (continued)

Due to the inherent difficulty in detecting Kr-85 in a reactor coolant sample due to masking from radioisotopes with similar decay energies, such as F-18 and I-134, it is acceptable to include the minimum detectable activity for Kr-85 in the SR 3.4.15.1 calculation. If a specific noble gas nuclide listed in the definition of DOSE EQUIVALENT XE-133 is not detected, it should be assumed to be present at the minimum detectable activity.

The Note modifies this SR to allow entry into and operation in MODE 4, MODE 3, and MODE 2 prior to performing the SR. This allows the Surveillance to be performed in those MODES, prior to entering MODE 1.

### SR 3.4.15.2

This Surveillance is performed to ensure iodine specific activity remains within the LCO limit during normal operation and following fast power changes when iodine spiking is more apt to occur. The 14 day Frequency is adequate to trend changes in the iodine activity level, considering noble gas activity is monitored every 7 days. The Frequency, between 2 and 6 hours after a power change ≥ 15% RTP within a 1 hour period, is established because the iodine levels peak during this time following iodine spike initiation; samples at other times would provide inaccurate results.

The Note modifies this SR to allow entry into and operation in MODE 4, MODE 3, and MODE 2 prior to performing the SR. This allows the Surveillance to be performed in those MODES, prior to entering MODE 1.

- 1. 10 CFR 100.21.
- 2. NUREG-0800 Section 15.0.1 "Radiological Consequence Analyses Using Alternative Source Terms."
- FSAR Section 15.0.3.7.
- 4. FSAR Section 15.0.3.6.

### B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.16 Steam Generator (SG) Tube Integrity

#### **BASES**

#### **BACKGROUND**

Steam generator (SG) tubes are small diameter, thin walled tubes that carry primary coolant through the primary to secondary heat exchangers. The SG tubes have a number of important safety functions. Steam generator tubes are an integral part of the reactor coolant pressure boundary (RCPB) and, as such, are relied on to maintain the primary system's pressure and inventory. The SG tubes isolate the radioactive fission products in the primary coolant from the secondary system. In addition, as part of the RCPB, the SG tubes are unique in that they act as the heat transfer surface between the primary and secondary systems to remove heat from the primary system. This Specification addresses only the RCPB integrity function of the SG. The SG heat removal function is addressed by LCO 3.4.4, "RCS Loops – MODES 1 and 2," LOC 3.4.5, "RCS Loops – MODE 3," LCO 3.4.6, "RCS Loops – MODE 4," and LCO 3.4.7, "RCS Loops – MODE 5, Loops Filled."

SG tube integrity means that the tubes are capable of performing their intended RCPB safety function consistent with the licensing basis, including applicable regulatory requirements.

Steam generator tubing is subject to a variety of degradation mechanisms. Steam generator tubes may experience tube degradation related to corrosion phenomena, such as wastage, pitting, intergranular attack, and stress corrosion cracking, along with other mechanically induced phenomena such as denting and wear. These degradation mechanisms can impair tube integrity if they are not managed effectively. The SG performance criteria are used to manage SG tube degradation.

Specification 5.5.8, "Steam Generator (SG) Program," requires that a program be established and implemented to ensure that SG tube integrity is maintained. Pursuant to Specification 5.5.8, tube integrity is maintained when the SG performance criteria are met. There are three SG performance criteria: structural integrity, accident induced leakage, and operational LEAKAGE. The SG performance criteria are described in Specification 5.5.8. Meeting the SG performance criteria provides reasonable assurance of maintaining tube integrity at normal and accident conditions.

The processes used to meet the SG performance criteria are defined by the Steam Generator Program Guidelines (Ref. 1).

# APPLICABLE SAFETY ANALYSES

The steam generator tube rupture (SGTR) accident is the limiting design basis event for SG tubes and avoiding an SGTR is the basis for this Specification. The analysis of an SGTR event assumes a bounding primary to secondary LEAKAGE rate equal to the operational LEAKAGE rate limits in LCO 3.4.12, "RCS Operational LEAKAGE." The dose analysis for an SGTR assumes that the ensuing radioactive release to the atmosphere is initially via the condenser and the vent stack until manual reactor trip and concurrent LOOP, and via the main steam relief trains and safety valves thereafter for the second duration.

The analysis for design basis accidents and transients other than an SGTR assume the SG tubes retain their structural integrity (i.e., they are assumed not to rupture.) In these analyses, the steam discharge to the atmosphere is based on the total primary to secondary LEAKAGE from all SGs of 0.5 gallon per minute or is assumed to increase to 0.5 gallon per minute as a result of accident induced conditions. For accidents that do not involve fuel damage, the primary coolant activity level of DOSE EQUIVALENT I-131 is assumed to be equal to the LCO 3.4.15, "RCS Specific Activity," limits. For accidents that assume fuel damage, the primary coolant activity is a function of the amount of activity released from the damaged fuel. The dose consequences of these events are within the limits of GDC 19 (Ref. 2), 10 CFR 100 (Ref. 3) or the NRC approved licensing basis (e.g., a small fraction of these limits.)

Steam generator tube integrity satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

# LCO

The LCO requires that SG tube integrity be maintained. The LCO also requires that all SG tubes that satisfy the repair criteria be plugged in accordance with the Steam Generator Program.

During an SG inspection, any inspected tube that satisfies the Steam Generator Program repair criteria is removed from service by plugging. If a tube was determined to satisfy the repair criteria but was not plugged, the tube may still have tube integrity.

In the context of this Specification, an SG tube is defined as the entire length of the tube, including the tube wall, between the tube-to-tubesheet weld at the tube inlet and the tube-to-tubesheet weld at the tube outlet. The tube-to-tubesheet weld is not considered part of the tube.

# LCO (continued)

An SG tube has tube integrity when it satisfies the SG performance criteria. The SG performance criteria are defined in Specification 5.5.8, "Steam Generator Program," and describe acceptable SG tube performance. The Steam Generator Program also provides the evaluation process for determining conformance with the SG performance criteria.

There are three SG performance criteria: structural integrity, accident induced leakage, and operational LEAKAGE. Failure to meet any one of these criteria is considered failure to meet the LCO.

The structural integrity performance criterion provides a margin of safety against tube burst or collapse under normal and accident conditions, and ensures structural integrity of the SG tubes under all anticipated transients included in the design specification. Tube burst is defined as, "The gross structural failure of the tube wall. The condition typically corresponds to an unstable opening displacement (e.g., opening area increased in response to constant pressure) accompanied by ductile (plastic) tearing of the tube material at the ends of the degradation." Tube collapse is defined as, "For the load displacement curve for a given structure, collapse occurs at the top of the load versus displacement curve where the slope of the curve becomes zero." The structural integrity performance criterion provides guidance on assessing loads that have a significant effect on burst or collapse. In that context, the term "significant" is defined as "An accident loading condition other than differential pressure is considered significant when the addition of such loads in the assessment of the structural integrity performance criterion could cause a lower structural limit or limiting burst/collapse condition to be established." For tube integrity evaluations, except for circumferential degradation, axial thermal loads are classified as secondary loads. For circumferential degradation, the classification of axial thermal loads as primary or secondary loads will be evaluated on a case-by-case basis. The division between primary and secondary classifications will be based on detailed analysis and/or testing.

Structural integrity requires that the primary membrane stress intensity in a tube not exceed the yield strength for all ASME Code, Section III, Service Level A (normal operating conditions) and Service Level B (upset or abnormal conditions) transients included in the design specification. This includes safety factors and applicable design basis loads based on the ASME Code, Section III, Subsection NB (Ref. 4) and Draft Regulatory Guide 1.121 (Ref. 5).

# LCO (continued)

The accident induced leakage performance criterion ensures that the primary to secondary LEAKAGE caused by a design basis accident, other than an SGTR, is within the accident analysis assumptions. The accident analysis assumes that accident induced leakage does not exceed 0.125 gpm per SG. The accident induced leakage rate includes any primary to secondary LEAKAGE existing prior to the accident in addition to primary to secondary LEAKAGE induced during the accident.

The operational LEAKAGE performance criterion provides an observable indication of SG tube conditions during plant operation. The limit on operational LEAKAGE is contained in LCO 3.4.12, "RCS Operational LEAKAGE," and limits primary to secondary LEAKAGE through any one SG to 150 gallons per day. This limit is based on the assumption that a single crack leaking this amount would not propagate to an SGTR under the stress conditions of a LOCA or a main steam line break. If this amount of LEAKAGE is due to more than one crack, the cracks are very small, and the above assumption is conservative.

# **APPLICABILITY**

Steam generator tube integrity is challenged when the pressure differential across the tubes is large. Large differential pressures across SG tubes can only be experienced in MODE 1, 2, 3, or 4.

RCS conditions are far less challenging in MODES 5 and 6 than during MODES 1, 2, 3, and 4. In MODES 5 and 6, primary to secondary differential pressure is low, resulting in lower stresses and reduced potential for LEAKAGE.

#### **ACTIONS**

The Actions are modified by a Note clarifying that the Conditions may be entered independently for each SG tube. This is acceptable because the Required Actions provide appropriate compensatory actions for each affected SG tube. Complying with the Required Actions may allow for continued operation, and subsequent affected SG tubes are governed by subsequent Condition entry and application of associated Required Actions.

#### A.1 and A.2

Condition A applies if it is discovered that one or more SG tubes examined in an inservice inspection satisfy the tube repair criteria but were not plugged in accordance with the Steam Generator Program as required by SR 3.4.16.2. An evaluation of SG tube integrity of the affected tube(s) must be made. Steam generator tube integrity is based

on meeting the SG performance criteria described in the Steam Generator Program. The SG repair criteria define limits on SG tube degradation that allow for flaw growth between inspections while still providing assurance that the SG performance criteria will continue to be met. In order to determine if an SG tube that should have been plugged has tube integrity, an evaluation must be completed that demonstrates that the SG performance criteria will continue to be met until the next refueling outage or SG tube inspection. The tube integrity determination is based on the estimated condition of the tube at the time the situation is discovered and the estimated growth of the degradation prior to the next SG tube inspection. If it is determined that tube integrity is not being maintained, Condition B applies.

A Completion Time of 7 days is sufficient to complete the evaluation while minimizing the risk of plant operation with an SG tube that may not have tube integrity.

If the evaluation determines that the affected tube(s) have tube integrity, Required Action A.2 allows plant operation to continue until the next refueling outage or SG inspection provided the inspection interval continues to be supported by an operational assessment that reflects the affected tubes. However, the affected tube(s) must be plugged prior to entering MODE 4 following the next refueling outage or SG inspection. This Completion Time is acceptable since operation until the next inspection is supported by the operational assessment.

### B.1 and B.2

If the Required Actions and associated Completion Time of Condition A are not met or if SG tube integrity is not being maintained, the reactor must be brought to MODE 3 within 6 hours and MODE 5 within 36 hours.

The allowed Completion Times are reasonable, based on operating experience, to reach the desired plant conditions from full power conditions in an orderly manner and without challenging plant systems.

# SURVEILLANCE REQUIREMENTS

# SR 3.4.16.1

During shutdown periods the SGs are inspected as required by this SR and the Steam Generator Program. NEI 97-06, Steam Generator Program Guidelines (Ref. 1), and its referenced EPRI Guidelines, establish the content of the Steam Generator Program. Use of the Steam Generator Program ensures that the inspection is appropriate and consistent with accepted industry practices.

# SURVEILLANCE REQUIREMENTS (continued)

During SG inspections a condition monitoring assessment of the SG tubes is performed. The condition monitoring assessment determines the "as found" condition of the SG tubes. The purpose of the condition monitoring assessment is to ensure that the SG performance criteria have been met for the previous operating period.

The Steam Generator Program determines the scope of the inspection and the methods used to determine whether the tubes contain flaws satisfying the tube repair criteria. Inspection scope (i.e., which tubes or areas of tubing within the SG are to be inspected) is a function of existing and potential degradation locations. The Steam Generator Program also specifies the inspection methods to be used to find potential degradation. Inspection methods are a function of degradation morphology, non-destructive examination (NDE) technique capabilities, and inspection locations.

The Steam Generator Program defines the Frequency of SR 3.4.16.1. The Frequency is determined by the operational assessment and other limits in the SG examination guidelines (Ref. 6). The Steam Generator Program uses information on existing degradations and growth rates to determine an inspection Frequency that provides reasonable assurance that the tubing will meet the SG performance criteria at the next scheduled inspection. In addition, Specification 5.5.8 contains prescriptive requirements concerning inspection intervals to provide added assurance that the SG performance criteria will be met between scheduled inspections.

#### SR 3.4.16.2

During an SG inspection, any inspected tube that satisfies the Steam Generator Program repair criteria is removed from service by plugging. The tube repair criteria delineated in Specification 5.5.8 are intended to ensure that tubes accepted for continued service satisfy the SG performance criteria with allowance for error in the flaw size measurement and for future flaw growth. In addition, the tube repair criteria, in conjunction with other elements of the Steam Generator Program, ensure that the SG performance criteria will continue to be met until the next inspection of the subject tube(s). Reference 1 provides guidance for performing operational assessments to verify that the tubes remaining in service will continue to meet the SG performance criteria.

The Frequency of prior to entering MODE 4 following an SG inspection ensures that the Surveillance has been completed and all tubes meeting the repair criteria are plugged prior to subjecting the SG tubes to significant primary to secondary pressure differential.

- 1. NEI 97-06, "Steam Generator Program Guidelines."
- 2. 10 CFR 50 Appendix A, GDC 19.
- 3. 10 CFR 100.
- 4. ASME Boiler and Pressure Vessel Code, Section III, Subsection NB.
- 5. Draft Regulatory Guide 1.121, "Basis for Plugging Degraded Steam Generator Tubes," August 1976.
- 6. EPRI, "Pressurized Water Reactor Steam Generator Examination Guidelines."

# B 3.4 REACTOR COOLANT SYSTEM (RCS)

# B 3.4.17 RCS Loops - Test Exceptions

### **BASES**

#### **BACKGROUND**

This special test exception to LCO 3.4.4, "RCS Loops - MODES 1 and 2," permits reactor criticality under no flow conditions during certain PHYSICS TESTS (natural circulation demonstration, station blackout, and loss of offsite power) to be performed while at low THERMAL POWER levels. Section XI of 10 CFR 50, Appendix B (Ref. 1), requires that a test program be established to ensure that structures, systems, and components will perform satisfactorily in service. All functions necessary to ensure that the specified design conditions are not exceeded during normal operation and anticipated operational occurrences must be tested. This testing is an integral part of the design, construction, and operation of the power plant as specified in GDC 1, "Quality Standards and Records" (Ref. 2).

The key objectives of a test program are to provide assurance that the facility has been adequately designed to validate the analytical models used in the design and analysis, to verify the assumptions used to predict plant response, to provide assurance that installation of equipment at the unit has been accomplished in accordance with the design, and to verify that the operating and emergency procedures are adequate. Testing is performed prior to initial criticality, during startup, and following low power operations.

The tests will include verifying the ability to establish and maintain natural circulation following a plant trip, performing natural circulation cooldown on emergency power, and during the cooldown, showing that adequate boron mixture occurs and that pressure can be controlled using auxiliary spray and pressurizer heaters powered from the emergency power sources.

# APPLICABLE SAFETY ANALYSES

The tests described above require operating the plant without forced convection flow and as such are not bounded by any safety analyses. However, operating experience has demonstrated this exception to be safe under the present applicability.

As described in LCO 3.0.7, compliance with Test Exception LCOs is optional, and therefore no criteria of 10 CFR 50.36(c)(2)(ii) apply. Test Exception LCOs provide flexibility to perform certain operations by appropriately modifying requirements of other LCOs. A discussion of the criteria satisfied for the other LCOs is provided in their respective Bases.

#### **LCO**

This LCO provides an exemption to the requirements of LCO 3.4.4.

The LCO is provided to allow for the performance of PHYSICS TESTS in MODE 2 (after a refueling), where the core cooling requirements are significantly different than after the core has been operating. Without the LCO, plant operations would be held bound to the normal operating LCOs for reactor coolant loops and circulation (MODES 1 and 2), and the appropriate tests could not be performed.

In MODE 2, where core power level is considerably lower and the associated PHYSICS TESTS must be performed, operation is allowed under no flow conditions provided THERMAL POWER is  $\leq$  5% RTP.

The exemption is allowed even though there are no bounding safety analyses. However, these tests are performed under close supervision during the test program and provide valuable information on the plant's capability to cool down without offsite power available to the reactor coolant pumps.

### **APPLICABILITY**

This LCO is applicable when performing low power PHYSICS TESTS without any forced RCS flow. The LCO only allows testing under these conditions while in MODE 2. This testing is performed to establish that heat input from nuclear heat does not exceed the natural circulation heat removal capabilities. Therefore, no safety or fuel design limits will be violated as a result of the associated tests.

#### **ACTIONS**

#### A.1

If THERMAL POWER increases to > 5% RTP, the reactor trip breakers must be opened immediately in accordance with Required Action A.1 to prevent operation of the fuel beyond design limits.

# SURVEILLANCE REQUIREMENTS

# SR 3.4.17.1

THERMAL POWER must be verified to be within limits once per hour to ensure that the fuel design criteria are not violated during the performance of the PHYSICS TESTS. The Frequency of once per hour is adequate to ensure that the power level does not exceed the limit. Plant operations are conducted slowly during the performance of PHYSICS TESTS and monitoring the power level once per hour is sufficient to ensure that the power level does not exceed the limit.

- 1. 10 CFR 50, Appendix B, Criterion XI.
- 2. 10 CFR 50, Appendix A, GDC 1.