United States Nuclear Regulatory Commission

Protecting People and the Environment

NUREG-1431
Volume 2
Revision 4.0

Standard Technical Specifications

Westinghouse Plants

Revision 4.0

Volume 2, Bases

Office of Nuclear Reactor Regulation

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ABSTRACT

This NUREG contains the improved Standard Technical Specifications (STS) for Westinghouse plants. The changes reflected in Revision 4 result from the experience gained from plant operation using the improved STS and extensive public technical meetings and discussions among the Nuclear Regulatory Commission (NRC) staff and various nuclear power plant licensees and the Nuclear Steam Supply System (NSSS) Owners Groups.

The improved STS were developed based on the criteria in the Final Commission Policy Statement on Technical Specifications Improvements for Nuclear Power Reactors, dated July 22, 1993 (58 FR 39132), which was subsequently codified by changes to Section 36 of Part 50 of Title 10 of the *Code of Federal Regulations* (10 CFR 50.36) (60 FR 36953). Licensees are encouraged to upgrade their technical specifications consistent with those criteria and conforming, to the practical extent, to Revision 4 to the improved STS. The Commission continues to place the highest priority on requests for complete conversions to the improved STS. Licensees adopting portions of the improved STS to existing technical specifications should adopt all related requirements, as applicable, to achieve a high degree of standardization and consistency.

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B 2.0 SAFETY LIMITS (SLs)

B 2.1.1 Reactor Core

BASES

BACKGROUND

GDC 10 (Ref. 1) requires that specified acceptable fuel design limits are not exceeded during steady state operation, normal operational transients, and anticipated operational occurrences (AOOs). This is accomplished by having a departure from nucleate boiling (DNB) design basis, which corresponds to a 95% probability at a 95% confidence level (the 95/95 DNB criterion) that DNB will not occur and by requiring that fuel centerline temperature stays below the melting temperature.

The restrictions of this SL prevent overheating of the fuel and cladding, as well as possible cladding perforation, that would result in the release of fission products to the reactor coolant. Overheating of the fuel is prevented by maintaining the steady state peak linear heat rate (LHR) below the level at which fuel centerline melting occurs. Overheating of the fuel cladding is prevented by restricting fuel operation to within the nucleate boiling regime, where the heat transfer coefficient is large and the cladding surface temperature is slightly above the coolant saturation temperature.

Fuel centerline melting occurs when the local LHR, or power peaking, in a region of the fuel is high enough to cause the fuel centerline temperature to reach the melting point of the fuel. Expansion of the pellet upon centerline melting may cause the pellet to stress the cladding to the point of failure, allowing an uncontrolled release of activity to the reactor coolant.

Operation above the boundary of the nucleate boiling regime could result in excessive cladding temperature because of the onset of DNB and the resultant sharp reduction in heat transfer coefficient. Inside the steam film, high cladding temperatures are reached, and a cladding water (zirconium water) reaction may take place. This chemical reaction results in oxidation of the fuel cladding to a structurally weaker form. This weaker form may lose its integrity, resulting in an uncontrolled release of activity to the reactor coolant.

The proper functioning of the Reactor Protection System (RPS) and steam generator safety valves prevents violation of the reactor core SLs.

BASES

APPLICABLE SAFETY ANALYSES

The fuel cladding must not sustain damage as a result of normal operation and AOOs. The reactor core SLs are established to preclude violation of the following fuel design criteria:

a. There must be at least 95% probability at a 95% confidence level (the 95/95 DNB criterion) that the hot fuel rod in the core does not experience DNB and

b. The hot fuel pellet in the core must not experience centerline fuel melting.

The Reactor Trip System setpoints (Ref. 2), in combination with all the LCOs, are designed to prevent any anticipated combination of transient conditions for Reactor Coolant System (RCS) temperature, pressure, RCS Flow, ΔI, and THERMAL POWER level that would result in a departure from nucleate boiling ratio (DNBR) of less than the DNBR limit and preclude the existence of flow instabilities.

Automatic enforcement of these reactor core SLs is provided by the appropriate operation of the RPS and the steam generator safety valves.

The SLs represent a design requirement for establishing the RPS trip setpoints identified previously. LCO 3.4.1, "RCS Pressure, Temperature, and Flow Departure from Nucleate Boiling (DNB) Limits," or the assumed initial conditions of the safety analyses (as indicated in the FSAR, Ref. 2) provide more restrictive limits to ensure that the SLs are not exceeded.

SAFETY LIMITS

The figure provided in the COLR shows the loci of points of THERMAL POWER, RCS pressure, and average temperature for which the minimum DNBR is not less than the safety analyses limit, that fuel centerline temperature remains below melting, that the average enthalpy in the hot leg is less than or equal to the enthalpy of saturated liquid, or that the exit quality is within the limits defined by the DNBR correlation.

The reactor core SLs are established to preclude violation of the following fuel design criteria:

a. There must be at least a 95% probability at a 95% confidence level (the 95/95 DNB criterion) that the hot fuel rod in the core does not experience DNB and

b. There must be at least a 95% probability at a 95% confidence level that the hot fuel pellet in the core does not experience centerline fuel melting.

BASES

SAFETY LIMITS (continued)

The reactor core SLs are used to define the various RPS functions such that the above criteria are satisfied during steady state operation, normal operational transients, and anticipated operational occurrences (AOOs). To ensure that the RPS precludes the violation of the above criteria, additional criteria are applied to the Overtemperature and Overpower ΔT reactor trip functions. That is, it must be demonstrated that the average enthalpy in the hot leg is less than or equal to the saturation enthalpy and that the core exit quality is within the limits defined by the DNBR correlation. Appropriate functioning of the RPS ensures that for variations in the THERMAL POWER, RCS Pressure, RCS average temperature, RCS flow rate, and ΔI that the reactor core SLs will be satisfied during steady state operation, normal operational transients, and AOOs.

APPLICABILITY

SL 2.1.1 only applies in MODES 1 and 2 because these are the only MODES in which the reactor is critical. Automatic protection functions are required to be OPERABLE during MODES 1 and 2 to ensure operation within the reactor core SLs. The steam generator safety valves or automatic protection actions serve to prevent RCS heatup to the reactor core SL conditions or to initiate a reactor trip function, which forces the unit into MODE 3. Setpoints for the reactor trip functions are specified in LCO 3.3.1, "Reactor Trip System (RTS) Instrumentation." In MODES 3, 4, 5, and 6, Applicability is not required since the reactor is not generating significant THERMAL POWER.

SAFETY LIMIT VIOLATIONS

The following SL violation responses are applicable to the reactor core SLs. If SL 2.1.1 is violated, the requirement to go to MODE 3 places the unit in a MODE in which this SL is not applicable.

The allowed Completion Time of 1 hour recognizes the importance of bringing the unit to a MODE of operation where this SL is not applicable, and reduces the probability of fuel damage.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 10.

2. FSAR, Section [7.2].

B 2.0 SAFETY LIMITS (SLs)

B 2.1.2 Reactor Coolant System (RCS) Pressure SL

BASES

BACKGROUND

The SL on RCS pressure protects the integrity of the RCS against overpressurization. In the event of fuel cladding failure, fission products are released into the reactor coolant. The RCS then serves as the primary barrier in preventing the release of fission products into the atmosphere. By establishing an upper limit on RCS pressure, the continued integrity of the RCS is ensured. According to 10 CFR 50, Appendix A, GDC 14, "Reactor Coolant Pressure Boundary," and GDC 15, "Reactor Coolant System Design" (Ref. 1), the reactor pressure coolant boundary (RCPB) design conditions are not to be exceeded during normal operation and anticipated operational occurrences (AOOs). Also, in accordance with GDC 28, "Reactivity Limits" (Ref. 1), reactivity accidents, including rod ejection, do not result in damage to the RCPB greater than limited local yielding.

The design pressure of the RCS is 2500 psia. During normal operation and AOOs, RCS pressure is limited from exceeding the design pressure by more than 10%, in accordance with Section III of the ASME Code (Ref. 2). To ensure system integrity, all RCS components are hydrostatically tested at 125% of design pressure, according to the ASME Code requirements prior to initial operation when there is no fuel in the core. Following inception of unit operation, RCS components shall be pressure tested, in accordance with the requirements of ASME Code, Section XI (Ref. 3).

Overpressurization of the RCS could result in a breach of the RCPB. If such a breach occurs in conjunction with a fuel cladding failure, fission products could enter the containment atmosphere, raising concerns relative to limits on radioactive releases specified in 10 CFR 100, "Reactor Site Criteria" (Ref. 4).

APPLICABLE SAFETY ANALYSES

The RCS pressurizer safety valves, the main steam safety valves (MSSVs), and the reactor high pressure trip have settings established to ensure that the RCS pressure SL will not be exceeded.

The RCS pressurizer safety valves are sized to prevent system pressure from exceeding the design pressure by more than 10%, as specified in Section III of the ASME Code for Nuclear Power Plant Components (Ref. 2). The transient that establishes the required relief capacity, and hence valve size requirements and lift settings, is a complete loss of

BASES

APPLICABLE SAFETY ANALYSES (continued)

external load without a direct reactor trip. During the transient, no control actions are assumed, except that the safety valves on the secondary plant are assumed to open when the steam pressure reaches the secondary plant safety valve settings, and nominal feedwater supply is maintained.

The Reactor Trip System setpoints (Ref. 5), together with the settings of the MSSVs, provide pressure protection for normal operation and AOOs. The reactor high pressure trip setpoint is specifically set to provide protection against overpressurization (Ref. 5). The safety analyses for both the high pressure trip and the RCS pressurizer safety valves are performed using conservative assumptions relative to pressure control devices.

More specifically, no credit is taken for operation of any of the following:

a. Pressurizer power operated relief valves (PORVs),

b. Steam line relief valve,

c. Steam Dump System,

d. Reactor Control System,

e. Pressurizer Level Control System, or

f. Pressurizer spray valve.

SAFETY LIMITS

The maximum transient pressure allowed in the RCS pressure vessel under the ASME Code, Section III, is 110% of design pressure. The maximum transient pressure allowed in the RCS piping, valves, and fittings under [USAS, Section B31.1 (Ref. 6)] is 120% of design pressure. The most limiting of these two allowances is the 110% of design pressure; therefore, the SL on maximum allowable RCS pressure is 2735 psig.

BASES

APPLICABILITY	SL 2.1.2 applies in MODES 1, 2, 3, 4, and 5 because this SL could be approached or exceeded in these MODES due to overpressurization events. The SL is not applicable in MODE 6 because the reactor vessel head closure bolts are not fully tightened, making it unlikely that the RCS can be pressurized.
SAFETY LIMIT VIOLATIONS	If the RCS pressure SL is violated when the reactor is in MODE 1 or 2, the requirement is to restore compliance and be in MODE 3 within 1 hour. Exceeding the RCS pressure SL may cause immediate RCS failure and create a potential for radioactive releases in excess of 10 CFR 100, "Reactor Site Criteria," limits (Ref. 4). The allowable Completion Time of 1 hour recognizes the importance of reducing power level to a MODE of operation where the potential for challenges to safety systems is minimized. If the RCS pressure SL is exceeded in MODE 3, 4, or 5, RCS pressure must be restored to within the SL value within 5 minutes. Exceeding the RCS pressure SL in MODE 3, 4, or 5 is more severe than exceeding this SL in MODE 1 or 2, since the reactor vessel temperature may be lower and the vessel material, consequently, less ductile. As such, pressure must be reduced to less than the SL within 5 minutes. The action does not require reducing MODES, since this would require reducing temperature, which would compound the problem by adding thermal gradient stresses to the existing pressure stress.
REFERENCES	1. 10 CFR 50, Appendix A, GDC 14, GDC 15, and GDC 28. 2. ASME, Boiler and Pressure Vessel Code, Section III, Article NB-7000. 3. ASME, Boiler and Pressure Vessel Code, Section XI, Article IWX-5000. 4. 10 CFR 100. 5. FSAR, Section [7.2]. 6. USAS B31.1, Standard Code for Pressure Piping, American Society of Mechanical Engineers, 1967.

B 3.0 LIMITING CONDITION FOR OPERATION (LCO) APPLICABILITY

BASES

LCOs	LCO 3.0.1 through LCO 3.0.9 establish the general requirements applicable to all Specifications and apply at all times, unless otherwise stated.
LCO 3.0.1	LCO 3.0.1 establishes the Applicability statement within each individual Specification as the requirement for when the LCO is required to be met (i.e., when the unit is in the MODES or other specified conditions of the Applicability statement of each Specification).
LCO 3.0.2	LCO 3.0.2 establishes that upon discovery of a failure to meet an LCO, the associated ACTIONS shall be met. The Completion Time of each Required Action for an ACTIONS Condition is applicable from the point in time that an ACTIONS Condition is entered. The Required Actions establish those remedial measures that must be taken within specified Completion Times when the requirements of an LCO are not met. This Specification establishes that: a. Completion of the Required Actions within the specified Completion Times constitutes compliance with a Specification and b. Completion of the Required Actions is not required when an LCO is met within the specified Completion Time, unless otherwise specified. There are two basic types of Required Actions. The first type of Required Action specifies a time limit in which the LCO must be met. This time limit is the Completion Time to restore an inoperable system or component to OPERABLE status or to restore variables to within specified limits. If this type of Required Action is not completed within the specified Completion Time, a shutdown may be required to place the unit in a MODE or condition in which the Specification is not applicable. (Whether stated as a Required Action or not, correction of the entered Condition is an action that may always be considered upon entering ACTIONS.) The second type of Required Action specifies the remedial measures that permit continued operation of the unit that is not further restricted by the Completion Time. In this case, compliance with the Required Actions provides an acceptable level of safety for continued operation. Completing the Required Actions is not required when an LCO is met or is no longer applicable, unless otherwise stated in the individual Specifications.

BASES

LCO 3.0.2 (continued)

The nature of some Required Actions of some Conditions necessitates that, once the Condition is entered, the Required Actions must be completed even though the associated Conditions no longer exist. The individual LCO's ACTIONS specify the Required Actions where this is the case. An example of this is in LCO 3.4.3, "RCS Pressure and Temperature (P/T) Limits."

The Completion Times of the Required Actions are also applicable when a system or component is removed from service intentionally. The reasons for intentionally relying on the ACTIONS include, but are not limited to, performance of Surveillances, preventive maintenance, corrective maintenance, or investigation of operational problems. Entering ACTIONS for these reasons must be done in a manner that does not compromise safety. Intentional entry into ACTIONS should not be made for operational convenience. Additionally, if intentional entry into ACTIONS would result in redundant equipment being inoperable, alternatives should be used instead. Doing so limits the time both subsystems/trains of a safety function are inoperable and limits the time conditions exist which may result in LCO 3.0.3 being entered. Individual Specifications may specify a time limit for performing an SR when equipment is removed from service or bypassed for testing. In this case, the Completion Times of the Required Actions are applicable when this time limit expires, if the equipment remains removed from service or bypassed.

When a change in MODE or other specified condition is required to comply with Required Actions, the unit may enter a MODE or other specified condition in which another Specification becomes applicable. In this case, the Completion Times of the associated Required Actions would apply from the point in time that the new Specification becomes applicable, and the ACTIONS Condition(s) are entered.

LCO 3.0.3

LCO 3.0.3 establishes the actions that must be implemented when an LCO is not met and:

a. An associated Required Action and Completion Time is not met and no other Condition applies or

b. The condition of the unit is not specifically addressed by the associated ACTIONS. This means that no combination of Conditions stated in the ACTIONS can be made that exactly corresponds to the actual condition of the unit. Sometimes, possible combinations of Conditions are such that entering LCO 3.0.3 is warranted; in such cases, the ACTIONS specifically state a Condition corresponding to such combinations and also that LCO 3.0.3 be entered immediately.

BASES

LCO 3.0.3 (continued)

This Specification delineates the time limits for placing the unit in a safe MODE or other specified condition when operation cannot be maintained within the limits for safe operation as defined by the LCO and its ACTIONS. It is not intended to be used as an operational convenience that permits routine voluntary removal of redundant systems or components from service in lieu of other alternatives that would not result in redundant systems or components being inoperable.

Upon entering LCO 3.0.3, 1 hour is allowed to prepare for an orderly shutdown before initiating a change in unit operation. This includes time to permit the operator to coordinate the reduction in electrical generation with the load dispatcher to ensure the stability and availability of the electrical grid. The time limits specified to reach lower MODES of operation permit the shutdown to proceed in a controlled and orderly manner that is well within the specified maximum cooldown rate and within the capabilities of the unit, assuming that only the minimum required equipment is OPERABLE. This reduces thermal stresses on components of the Reactor Coolant System and the potential for a plant upset that could challenge safety systems under conditions to which this Specification applies. The use and interpretation of specified times to complete the actions of LCO 3.0.3 are consistent with the discussion of Section 1.3, Completion Times.

A unit shutdown required in accordance with LCO 3.0.3 may be terminated and LCO 3.0.3 exited if any of the following occurs:

a. The LCO is now met,

b. A Condition exists for which the Required Actions have now been performed, or

c. ACTIONS exist that do not have expired Completion Times. These Completion Times are applicable from the point in time that the Condition is initially entered and not from the time LCO 3.0.3 is exited.

The time limits of LCO 3.0.3 allow 37 hours for the unit to be in MODE 5 when a shutdown is required during MODE 1 operation. If the unit is in a lower MODE of operation when a shutdown is required, the time limit for reaching the next lower MODE applies. If a lower MODE is reached in less time than allowed, however, the total allowable time to reach MODE 5, or other applicable MODE, is not reduced. For example, if MODE 3 is reached in 2 hours, then the time allowed for reaching MODE 4 is the next 11 hours, because the total time for reaching

BASES

LCO 3.0.3 (continued)

MODE 4 is not reduced from the allowable limit of 13 hours. Therefore, if remedial measures are completed that would permit a return to MODE 1, a penalty is not incurred by having to reach a lower MODE of operation in less than the total time allowed.

In MODES 1, 2, 3, and 4, LCO 3.0.3 provides actions for Conditions not covered in other Specifications. The requirements of LCO 3.0.3 do not apply in MODES 5 and 6 because the unit is already in the most restrictive Condition required by LCO 3.0.3. The requirements of LCO 3.0.3 do not apply in other specified conditions of the Applicability (unless in MODE 1, 2, 3, or 4) because the ACTIONS of individual Specifications sufficiently define the remedial measures to be taken.

Exceptions to LCO 3.0.3 are provided in instances where requiring a unit shutdown, in accordance with LCO 3.0.3, would not provide appropriate remedial measures for the associated condition of the unit. An example of this is in LCO 3.7.15, "Fuel Storage Pool Water Level." LCO 3.7.15 has an Applicability of "During movement of irradiated fuel assemblies in the fuel storage pool." Therefore, this LCO can be applicable in any or all MODES. If the LCO and the Required Actions of LCO 3.7.15 are not met while in MODE 1, 2, or 3, there is no safety benefit to be gained by placing the unit in a shutdown condition. The Required Action of LCO 3.7.15 of "Suspend movement of irradiated fuel assemblies in the fuel storage pool" is the appropriate Required Action to complete in lieu of the actions of LCO 3.0.3. These exceptions are addressed in the individual Specifications.

LCO 3.0.4

LCO 3.0.4 establishes limitations on changes in MODES or other specified conditions in the Applicability when an LCO is not met. It allows placing the unit in a MODE or other specified condition stated in that Applicability (e.g., the Applicability desired to be entered) when unit conditions are such that the requirements of the LCO would not be met, in accordance with LCO 3.0.4.a, LCO 3.0.4.b, or LCO 3.0.4.c.

LCO 3.0.4.a allows entry into a MODE or other specified condition in the Applicability with the LCO not met when the associated ACTIONS to be entered permit continued operation in the MODE or other specified condition in the Applicability for an unlimited period of time. Compliance with Required Actions that permit continued operation of the unit for an unlimited period of time in a MODE or other specified condition provides an acceptable level of safety for continued operation. This is without regard to the status of the unit before or after the MODE change. Therefore, in such cases, entry into a MODE or other specified condition in the Applicability may be made in accordance with the provisions of the Required Actions.

BASES

LCO 3.0.4 (continued)

LCO 3.0.4.b allows 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, consideration of the results, determination of the acceptability of entering the MODE or other specified condition in the Applicability, and establishment of risk management actions, if appropriate.

The risk assessment may use quantitative, qualitative, or blended approaches, and the risk assessment will be conducted using the plant program, procedures, and criteria in place to implement 10 CFR 50.65(a)(4), which requires that risk impacts of maintenance activities to be assessed and managed. The risk assessment, for the purposes of LCO 3.0.4.b, must take into account all inoperable Technical Specification equipment regardless of whether the equipment is included in the normal 10 CFR 50.65(a)(4) risk assessment scope. The risk assessments will be conducted using the procedures and guidance endorsed by Regulatory Guide 1.182, “Assessing and Managing Risk Before Maintenance Activities at Nuclear Power Plants.” Regulatory Guide 1.182 endorses the guidance in Section 11 of NUMARC 93-01, “Industry Guideline for Monitoring the Effectiveness of Maintenance at Nuclear Power Plants.” These documents address general guidance for conduct of the risk assessment, quantitative and qualitative guidelines for establishing risk management actions, and example risk management actions. These include actions to plan and conduct other activities in a manner that controls overall risk, increased risk awareness by shift and management personnel, actions to reduce the duration of the condition, actions to minimize the magnitude of risk increases (establishment of backup success paths or compensatory measures), and determination that the proposed MODE change is acceptable. Consideration should also be given to the probability of completing restoration such that the requirements of the LCO would be met prior to the expiration of ACTIONS Completion Times that would require exiting the Applicability.

LCO 3.0.4.b may be used with single, or multiple systems and components unavailable. NUMARC 93-01 provides guidance relative to consideration of simultaneous unavailability of multiple systems and components.

The results of the risk assessment shall be considered in determining the acceptability of entering the MODE or other specified condition in the Applicability, and any corresponding risk management actions. The LCO 3.0.4.b risk assessments do not have to be documented.

BASES

LCO 3.0.4 (continued)

The Technical Specifications allow continued operation with equipment unavailable in MODE 1 for the duration of the Completion Time. Since this is allowable, and since in general the risk impact in that particular MODE bounds the risk of transitioning into and through the applicable MODES or other specified conditions in the Applicability of the LCO, the use of the LCO 3.0.4.b allowance should be generally acceptable, as long as the risk is assessed and managed as stated above. However, there is a small subset of systems and components that have been determined to be more important to risk and use of the LCO 3.0.4.b allowance is prohibited. The LCOs governing these systems and components contain Notes prohibiting the use of LCO 3.0.4.b by stating that LCO 3.0.4.b is not applicable.

LCO 3.0.4.c allows entry into a MODE or other specified condition in the Applicability with the LCO not met based on a Note in the Specification which states LCO 3.0.4.c is applicable. These specific allowances permit entry into MODES or other specified conditions in the Applicability when the associated ACTIONS to be entered do not provide for continued operation for an unlimited period of time and a risk assessment has not been performed. This allowance may apply to all the ACTIONS or to a specific Required Action of a Specification. The risk assessments performed to justify the use of LCO 3.0.4.b usually only consider systems and components. For this reason, LCO 3.0.4.c is typically applied to Specifications which describe values and parameters (e.g., [Containment Air Temperature, Containment Pressure, MCPR, Moderator Temperature Coefficient]), and may be applied to other Specifications based on NRC plant specific approval.

The provisions of this Specification should not be interpreted as endorsing the failure to exercise the good practice of restoring systems or components to OPERABLE status before entering an associated MODE or other specified condition in the Applicability.

The provisions of LCO 3.0.4 shall not prevent changes in MODES or other specified conditions in the Applicability that are required to comply with ACTIONS. In addition, the provisions of LCO 3.0.4 shall not prevent changes in MODES or other specified conditions in the Applicability that result from any unit shutdown. In this context, a unit shutdown is defined as a change in MODE or other specified condition in the Applicability associated with transitioning from MODE 1 to MODE 2, MODE 2 to MODE 3, MODE 3 to MODE 4, and MODE 4 to MODE 5.

BASES

LCO 3.0.4 (continued)

Upon entry into a MODE or other specified condition in the Applicability with the LCO not met, LCO 3.0.1 and LCO 3.0.2 require entry into the applicable Conditions and Required Actions until the Condition is resolved, until the LCO is met, or until the unit is not within the Applicability of the Technical Specification.

Surveillances do not have to be performed on the associated inoperable equipment (or on variables outside the specified limits), as permitted by SR 3.0.1. Therefore, utilizing LCO 3.0.4 is not a violation of SR 3.0.1 or SR 3.0.4 for any Surveillances that have not been performed on inoperable equipment. However, SRs must be met to ensure OPERABILITY prior to declaring the associated equipment OPERABLE (or variable within limits) and restoring compliance with the affected LCO.

LCO 3.0.5

LCO 3.0.5 establishes the allowance for restoring equipment to service under administrative controls when it has been removed from service or declared inoperable to comply with ACTIONS. The sole purpose of this Specification is to provide an exception to LCO 3.0.2 (e.g., to not comply with the applicable Required Action(s)) to allow the performance of required testing to demonstrate:

a. The OPERABILITY of the equipment being returned to service or

b. The OPERABILITY of other equipment.

The administrative controls ensure the time the equipment is returned to service in conflict with the requirements of the ACTIONS is limited to the time absolutely necessary to perform the required testing to demonstrate OPERABILITY. This Specification does not provide time to perform any other preventive or corrective maintenance.

An example of demonstrating the OPERABILITY of the equipment being returned to service is reopening a containment isolation valve that has been closed to comply with Required Actions and must be reopened to perform the required testing.

An example of demonstrating the OPERABILITY of other equipment is taking an inoperable channel or trip system out of the tripped condition to prevent the trip function from occurring during the performance of required testing on another channel in the other trip system. A similar example of demonstrating the OPERABILITY of other equipment is taking an inoperable channel or trip system out of the tripped condition to permit the logic to function and indicate the appropriate response during the performance of required testing on another channel in the same trip system.

BASES

LCO 3.0.6

LCO 3.0.6 establishes an exception to LCO 3.0.2 for supported systems that have a support system LCO specified in the Technical Specifications (TS). This exception is provided because LCO 3.0.2 would require that the Conditions and Required Actions of the associated inoperable supported system LCO be entered solely due to the inoperability of the support system. This exception is justified because the actions that are required to ensure the unit is maintained in a safe condition are specified in the support system LCO's Required Actions. These Required Actions may include entering the supported system's Conditions and Required Actions or may specify other Required Actions.

When a support system is inoperable and there is an LCO specified for it in the TS, the supported system(s) are required to be declared inoperable if determined to be inoperable as a result of the support system inoperability. However, it is not necessary to enter into the supported systems' Conditions and Required Actions unless directed to do so by the support system's Required Actions. The potential confusion and inconsistency of requirements related to the entry into multiple support and supported systems' LCOs' Conditions and Required Actions are eliminated by providing all the actions that are necessary to ensure the unit is maintained in a safe condition in the support system's Required Actions.

However, there are instances where a support system's Required Action may either direct a supported system to be declared inoperable or direct entry into Conditions and Required Actions for the supported system. This may occur immediately or after some specified delay to perform some other Required Action. Regardless of whether it is immediate or after some delay, when a support system's Required Action directs a supported system to be declared inoperable or directs entry into Conditions and Required Actions for a supported system, the applicable Conditions and Required Actions shall be entered in accordance with LCO 3.0.2.

Specification 5.5.15, "Safety Function Determination Program (SFDP)," ensures loss of safety function is detected and appropriate actions are taken. Upon entry into LCO 3.0.6, an evaluation shall be made to determine if loss of safety function exists. Additionally, other limitations, remedial actions, or compensatory actions may be identified as a result of the support system inoperability and corresponding exception to entering supported system Conditions and Required Actions. The SFDP implements the requirements of LCO 3.0.6.

BASES

LCO 3.0.6 (continued)

The following examples use Figure B 3.0-1 to illustrate loss of safety function conditions that may result when a TS support system is inoperable. In this figure, the fifteen systems that comprise Train A are independent and redundant to the fifteen systems that comprise Train B. To correctly use the figure to illustrate the SFDP provisions for a cross train check, the figure establishes a relationship between support and supported systems as follows: the figure shows System 1 as a support system for System 2 and System 3; System 2 as a support system for System 4 and System 5; and System 4 as a support system for System 8 and System 9. Specifically, a loss of safety function may exist when a support system is inoperable and:

a. A system redundant to system(s) supported by the inoperable support system is also inoperable (EXAMPLE B 3.0.6-1),

b. A system redundant to system(s) in turn supported by the inoperable supported system is also inoperable (EXAMPLE B 3.0.6-2), or

c. A system redundant to support system(s) for the supported systems (a) and (b) above is also inoperable (EXAMPLE B 3.0.6-3).

For the following examples, refer to Figure B 3.0-1.

<u>EXAMPLE B 3.0.6-1</u>

If System 2 of Train A is inoperable and System 5 of Train B is inoperable, a loss of safety function exists in Systems 5, 10, and 11.

<u>EXAMPLE B 3.0.6-2</u>

If System 2 of Train A is inoperable, and System 11 of Train B is inoperable, a loss of safety function exists in System 11.

<u>EXAMPLE B 3.0.6-3</u>

If System 2 of Train A is inoperable, and System 1 of Train B is inoperable, a loss of safety function exists in Systems 2, 4, 5, 8, 9, 10 and 11.

If an evaluation determines that a loss of safety function exists, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.

BASES

LCO 3.0.6 (continued)

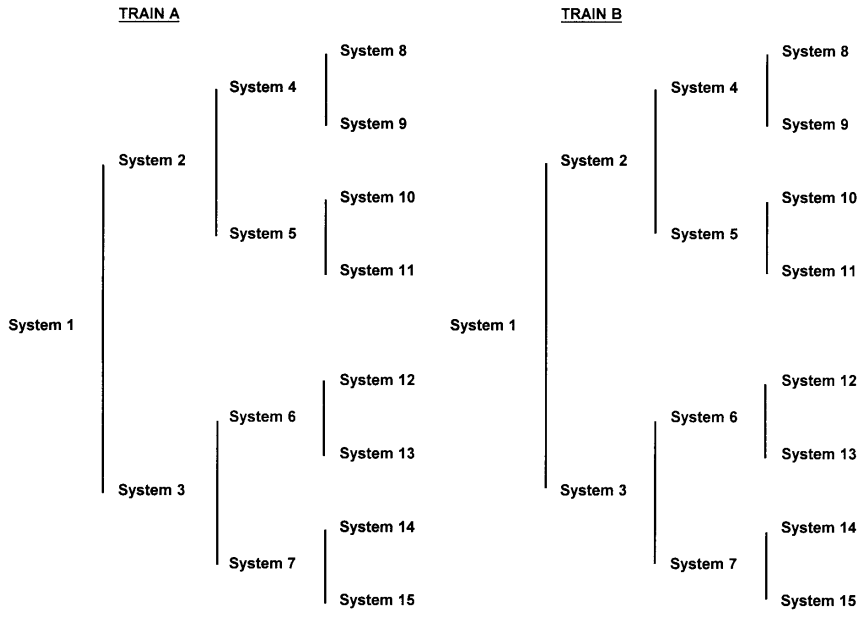

Figure B 3.0-1
Configuration of Trains and Systems

This loss of safety function does not require the assumption of additional single failures or loss of offsite power. Since operations are being restricted in accordance with the ACTIONS of the support system, any resulting temporary loss of redundancy or single failure protection is taken into account. Similarly, the ACTIONS for inoperable offsite circuit(s) and inoperable diesel generator(s) provide the necessary restriction for cross train inoperabilities. This explicit cross train verification for inoperable AC electrical power sources also acknowledges that supported system(s) are not declared inoperable solely as a result of inoperability of a normal or emergency electrical power source (refer to the definition of OPERABILITY).

When loss of safety function is determined to exist, and the SFDP requires entry into the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists, consideration must be given to the specific type of function affected. Where a loss of function is solely due to a single Technical Specification support system (e.g., loss of automatic start due to inoperable instrumentation, or loss of pump suction

BASES

LCO 3.0.6 (continued)

source due to low tank level) the appropriate LCO is the LCO for the support system. The ACTIONS for a support system LCO adequately address the inoperabilities of that system without reliance on entering its supported system LCO. When the loss of function is the result of multiple support systems, the appropriate LCO is the LCO for the supported system.

LCO 3.0.7

There are certain special tests and operations required to be performed at various times over the life of the unit. These special tests and operations are necessary to demonstrate select unit performance characteristics, to perform special maintenance activities, and to perform special evolutions. Test Exception LCOs [3.1.8 and 3.4.19] allow specified Technical Specification (TS) requirements to be changed to permit performances of these special tests and operations, which otherwise could not be performed if required to comply with the requirements of these TS. Unless otherwise specified, all the other TS requirements remain unchanged. This will ensure all appropriate requirements of the MODE or other specified condition not directly associated with or required to be changed to perform the special test or operation will remain in effect.

The Applicability of a Test Exception LCO represents a condition not necessarily in compliance with the normal requirements of the TS. Compliance with Test Exception LCOs is optional. A special operation may be performed either under the provisions of the appropriate Test Exception LCO or under the other applicable TS requirements. If it is desired to perform the special operation under the provisions of the Test Exception LCO, the requirements of the Test Exception LCO shall be followed.

LCO 3.0.8

LCO 3.0.8 establishes conditions under which systems are considered to remain capable of performing their intended safety function when associated snubbers are not capable of providing their associated support function(s). This LCO states that the supported system is not considered to be inoperable solely due to one or more snubbers not capable of performing their associated support function(s). This is appropriate because a limited length of time is allowed for maintenance, testing, or repair of one or more snubbers not capable of performing their associated support function(s) and appropriate compensatory measures are specified in the snubber requirements, which are located outside of the Technical Specifications (TS) under licensee control. The snubber requirements do not meet the criteria in 10 CFR 50.36(c)(2)(ii), and, as such, are appropriate for control by the licensee.

BASES

LCO 3.0.8 (continued)

If the allowed time expires and the snubber(s) are unable to perform their associated support function(s), the affected supported system's LCO(s) must be declared not met and the Conditions and Required Actions entered in accordance with LCO 3.0.2.

LCO 3.0.8.a applies when one or more snubbers are not capable of providing their associated support function(s) to a single train or subsystem of a multiple train or subsystem supported system or to a single train or subsystem supported system. LCO 3.0.8.a allows 72 hours to restore the snubber(s) before declaring the supported system inoperable. The 72 hour Completion Time is reasonable based on the low probability of a seismic event concurrent with an event that would require operation of the supported system occurring while the snubber(s) are not capable of performing their associated support function and due to the availability of the redundant train of the supported system.

LCO 3.0.8.b applies when one or more snubbers are not capable of providing their associated support function(s) to more than one train or subsystem of a multiple train or subsystem supported system. LCO 3.0.8.b allows 12 hours to restore the snubber(s) before declaring the supported system inoperable. The 12 hour Completion Time is reasonable based on the low probability of a seismic event concurrent with an event that would require operation of the supported system occurring while the snubber(s) are not capable of performing their associated support function.

LCO 3.0.8 requires that risk be assessed and managed. Industry and NRC guidance on the implementation of 10 CFR 50.65(a)(4) (the Maintenance Rule) does not address seismic risk. However, use of LCO 3.0.8 should be considered with respect to other plant maintenance activities, and integrated into the existing Maintenance Rule process to the extent possible so that maintenance on any unaffected train or subsystem is properly controlled, and emergent issues are properly addressed. The risk assessment need not be quantified, but may be a qualitative awareness of the vulnerability of systems and components when one or more snubbers are not able to perform their associated support function.

BASES

----------REVIEWER'S NOTE----------
Adoption of LCO 3.0.9 requires the licensee to make the following commitments:

1. [LICENSEE] commits to the guidance of NUMARC 93–01, Revision 3, Section 11, which provides guidance and details on the assessment and management of risk during maintenance.

2. [LICENSEE] commits to the guidance of NEI 04–08, "Allowance for Non Technical Specification Barrier Degradation on Supported System OPERABILITY (TSTF–427) Industry Implementation Guidance," March 2006.

LCO 3.0.9

LCO 3.0.9 establishes conditions under which systems described in the Technical Specifications are considered to remain OPERABLE when required barriers are not capable of providing their related support function(s).

Barriers are doors, walls, floor plugs, curbs, hatches, installed structures or components, or other devices, not explicitly described in Technical Specifications, that support the performance of the safety function of systems described in the Technical Specifications. This LCO states that the supported system is not considered to be inoperable solely due to required barriers not capable of performing their related support function(s) under the described conditions. LCO 3.0.9 allows 30 days before declaring the supported system(s) inoperable and the LCO(s) associated with the supported system(s) not met. A maximum time is placed on each use of this allowance to ensure that as required barriers are found or are otherwise made unavailable, they are restored. However, the allowable duration may be less than the specified maximum time based on the risk assessment.

If the allowed time expires and the barriers are unable to perform their related support function(s), the supported system's LCO(s) must be declared not met and the Conditions and Required Actions entered in accordance with LCO 3.0.2.

This provision does not apply to barriers which support ventilation systems or to fire barriers. The Technical Specifications for ventilation systems provide specific Conditions for inoperable barriers. Fire barriers are addressed by other regulatory requirements and associated plant programs. This provision does not apply to barriers which are not required to support system OPERABILITY (see NRC Regulatory Issue Summary 2001-09, "Control of Hazard Barriers," dated April 2, 2001).

BASES

LCO 3.0.9 (continued)

The provisions of LCO 3.0.9 are justified because of the low risk associated with required barriers not being capable of performing their related support function. This provision is based on consideration of the following initiating event categories:

----------REVIEWER'S NOTE----------
LCO 3.0.9 may be expanded to other initiating event categories provided plant-specific analysis demonstrates that the frequency of the additional initiating events is bounded by the generic analysis or if plant-specific approval is obtained from the NRC.

- Loss of coolant accidents;
- High energy line breaks;
- Feedwater line breaks;
- Internal flooding;
- External flooding;
- Turbine missile ejection; and
- Tornado or high wind.

The risk impact of the barriers which cannot perform their related support function(s) must be addressed pursuant to the risk assessment and management provision of the Maintenance Rule, 10 CFR 50.65 (a)(4), and the associated implementation guidance, Regulatory Guide 1.182, "Assessing and Managing Risk Before Maintenance Activities at Nuclear Power Plants." Regulatory Guide 1.182 endorses the guidance in Section 11 of NUMARC 93-01, "Industry Guideline for Monitoring the Effectiveness of Maintenance at Nuclear Power Plants." This guidance provides for the consideration of dynamic plant configuration issues, emergent conditions, and other aspects pertinent to plant operation with the barriers unable to perform their related support function(s). These considerations may result in risk management and other compensatory actions being required during the period that barriers are unable to perform their related support function(s).

LCO 3.0.9 may be applied to one or more trains or subsystems of a system supported by barriers that cannot provide their related support function(s), provided that risk is assessed and managed (including consideration of the effects on Large Early Release and from external events). If applied concurrently to more than one train or subsystem of a multiple train or subsystem supported system, the barriers supporting each of these trains or subsystems must provide their related support function(s) for different categories of initiating events. For example, LCO 3.0.9 may be applied for up to 30 days for more than one train of a multiple train supported system if the affected barrier for one train

BASES

LCO 3.0.9 (continued)

protects against internal flooding and the affected barrier for the other train protects against tornado missiles. In this example, the affected barrier may be the same physical barrier but serve different protection functions for each train.

If during the time that LCO 3.0.9 is being used, the required OPERABLE train or subsystem becomes inoperable, it must be restored to OPERABLE status within 24 hours. Otherwise, the train(s) or subsystem(s) supported by barriers that cannot perform their related support function(s) must be declared inoperable and the associated LCOs declared not met. This 24 hour period provides time to respond to emergent conditions that would otherwise likely lead to entry into LCO 3.0.3 and a rapid plant shutdown, which is not justified given the low probability of an initiating event which would require the barrier(s) not capable of performing their related support function(s). During this 24 hour period, the plant risk associated with the existing conditions is assessed and managed in accordance with 10 CFR 50.65(a)(4).

B 3.0 SURVEILLANCE REQUIREMENT (SR) APPLICABILITY

BASES

SRs	SR 3.0.1 through SR 3.0.4 establish the general requirements applicable to all Specifications and apply at all times, unless otherwise stated.
SR 3.0.1	SR 3.0.1 establishes the requirement that SRs must be met during the MODES or other specified conditions in the Applicability for which the requirements of the LCO apply, unless otherwise specified in the individual SRs. This Specification is to ensure that Surveillances are performed to verify the OPERABILITY of systems and components, and that variables are within specified limits. Failure to meet a Surveillance within the specified Frequency, in accordance with SR 3.0.2, constitutes a failure to meet an LCO. Surveillances may be performed by means of any series of sequential, overlapping, or total steps provided the entire Surveillance is performed within the specified Frequency. Additionally, the definitions related to instrument testing (e.g., CHANNEL CALIBRATION) specify that these tests are performed by means of any series of sequential, overlapping, or total steps. Systems and components are assumed to be OPERABLE when the associated SRs have been met. Nothing in this Specification, however, is to be construed as implying that systems or components are OPERABLE when: a. The systems or components are known to be inoperable, although still meeting the SRs; or b. The requirements of the Surveillance(s) are known not to be met between required Surveillance performances. Surveillances do not have to be performed when the unit is in a MODE or other specified condition for which the requirements of the associated LCO are not applicable, unless otherwise specified. The SRs associated with a test exception are only applicable when the test exception is used as an allowable exception to the requirements of a Specification. Unplanned events may satisfy the requirements (including applicable acceptance criteria) for a given SR. In this case, the unplanned event may be credited as fulfilling the performance of the SR. This allowance includes those SRs whose performance is normally precluded in a given MODE or other specified condition. Surveillances, including Surveillances invoked by Required Actions, do not have to be performed on inoperable equipment because the ACTIONS define the remedial measures that apply. Surveillances have to be met and performed in accordance with SR 3.0.2, prior to returning equipment to OPERABLE status.

BASES

SR 3.0.1 (continued)

Upon completion of maintenance, appropriate post maintenance testing is required to declare equipment OPERABLE. This includes ensuring applicable Surveillances are not failed and their most recent performance is in accordance with SR 3.0.2. Post maintenance testing may not be possible in the current MODE or other specified conditions in the Applicability due to the necessary unit parameters not having been established. In these situations, the equipment may be considered OPERABLE provided testing has been satisfactorily completed to the extent possible and the equipment is not otherwise believed to be incapable of performing its function. This will allow operation to proceed to a MODE or other specified condition where other necessary post maintenance tests can be completed.

Some examples of this process are:

a. Auxiliary feedwater (AFW) pump turbine maintenance during refueling that requires testing at steam pressures > 800 psi. However, if other appropriate testing is satisfactorily completed, the AFW System can be considered OPERABLE. This allows startup and other necessary testing to proceed until the plant reaches the steam pressure required to perform the testing.

b. High pressure safety injection (HPI) maintenance during shutdown that requires system functional tests at a specified pressure. Provided other appropriate testing is satisfactorily completed, startup can proceed with HPI considered OPERABLE. This allows operation to reach the specified pressure to complete the necessary post maintenance testing.

SR 3.0.2

SR 3.0.2 establishes the requirements for meeting the specified Frequency for Surveillances and any Required Action with a Completion Time that requires the periodic performance of the Required Action on a "once per . . ." interval.

SR 3.0.2 permits a 25% extension of the interval specified in the Frequency. This extension facilitates Surveillance scheduling and considers plant operating conditions that may not be suitable for conducting the Surveillance (e.g., transient conditions or other ongoing Surveillance or maintenance activities).

The 25% extension does not significantly degrade the reliability that results from performing the Surveillance at its specified Frequency. This is based on the recognition that the most probable result of any particular Surveillance being performed is the verification of conformance with the SRs. The exceptions to SR 3.0.2 are those Surveillances for which the

BASES

SR 3.0.2 (continued)

25% extension of the interval specified in the Frequency does not apply. These exceptions are stated in the individual Specifications. The requirements of regulations take precedence over the TS. An example of where SR 3.0.2 does not apply is in the Containment Leakage Rate Testing Program. This program establishes testing requirements and Frequencies in accordance with the requirements of regulations. The TS cannot in and of themselves extend a test interval specified in the regulations. As stated in SR 3.0.2, the 25% extension also does not apply to the initial portion of a periodic Completion Time that requires performance on a "once per ..." basis. The 25% extension applies to each performance after the initial performance. The initial performance of the Required Action, whether it is a particular Surveillance or some other remedial action, is considered a single action with a single Completion Time. One reason for not allowing the 25% extension to this Completion Time is that such an action usually verifies that no loss of function has occurred by checking the status of redundant or diverse components or accomplishes the function of the inoperable equipment in an alternative manner.

The provisions of SR 3.0.2 are not intended to be used repeatedly merely as an operational convenience to extend Surveillance intervals (other than those consistent with refueling intervals) or periodic Completion Time intervals beyond those specified.

SR 3.0.3

SR 3.0.3 establishes the flexibility to defer declaring affected equipment inoperable or an affected variable outside the specified limits when a Surveillance has not been completed within the specified Frequency. A delay period of up to 24 hours or up to the limit of the specified Frequency, whichever is greater, applies from the point in time that it is discovered that the Surveillance has not been performed in accordance with SR 3.0.2, and not at the time that the specified Frequency was not met.

This delay period provides adequate time to complete Surveillances that have been missed. This delay period permits the completion of a Surveillance before complying with Required Actions or other remedial measures that might preclude completion of the Surveillance.

The basis for this delay period includes consideration of unit conditions, adequate planning, availability of personnel, the time required to perform the Surveillance, the safety significance of the delay in completing the required Surveillance, and the recognition that the most probable result of any particular Surveillance being performed is the verification of conformance with the requirements.

BASES

SR 3.0.3 (continued)

When a Surveillance with a Frequency based not on time intervals, but upon specified unit conditions, operating situations, or requirements of regulations (e.g., prior to entering MODE 1 after each fuel loading, or in accordance with 10 CFR 50, Appendix J, as modified by approved exemptions, etc.) is discovered to not have been performed when specified, SR 3.0.3 allows for the full delay period of up to the specified Frequency to perform the Surveillance. However, since there is not a time interval specified, the missed Surveillance should be performed at the first reasonable opportunity.

SR 3.0.3 provides a time limit for, and allowances for the performance of, Surveillances that become applicable as a consequence of MODE changes imposed by Required Actions.

Failure to comply with specified Frequencies for SRs is expected to be an infrequent occurrence. Use of the delay period established by SR 3.0.3 is a flexibility which is not intended to be used as an operational convenience to extend Surveillance intervals. While up to 24 hours or the limit of the specified Frequency is provided to perform the missed Surveillance, it is expected that the missed Surveillance will be performed at the first reasonable opportunity. The determination of the first reasonable opportunity should include consideration of the impact on plant risk (from delaying the Surveillance as well as any plant configuration changes required or shutting the plant down to perform the Surveillance) and impact on any analysis assumptions, in addition to unit conditions, planning, availability of personnel, and the time required to perform the Surveillance. This risk impact should be managed through the program in place to implement 10 CFR 50.65(a)(4) and its implementation guidance, NRC Regulatory Guide 1.182, “Assessing and Managing Risk Before Maintenance Activities at Nuclear Power Plants.” This Regulatory Guide addresses consideration of temporary and aggregate risk impacts, determination of risk management action thresholds, and risk management action up to and including plant shutdown. The missed Surveillance should be treated as an emergent condition as discussed in the Regulatory Guide. The risk evaluation may use quantitative, qualitative, or blended methods. The degree of depth and rigor of the evaluation should be commensurate with the importance of the component. Missed Surveillances for important components should be analyzed quantitatively. If the results of the risk evaluation determine the risk increase is significant, this evaluation should be used to determine the safest course of action. All missed Surveillances will be placed in the licensee’s Corrective Action Program.

BASES

SR 3.0.3 (continued)

If a Surveillance is not completed within the allowed delay period, then the equipment is considered inoperable or the variable is considered outside the specified limits and the Completion Times of the Required Actions for the applicable LCO Conditions begin immediately upon expiration of the delay period. If a Surveillance is failed within the delay period, then the equipment is inoperable, or the variable is outside the specified limits and the Completion Times of the Required Actions for the applicable LCO Conditions begin immediately upon the failure of the Surveillance.

Completion of the Surveillance within the delay period allowed by this Specification, or within the Completion Time of the ACTIONS, restores compliance with SR 3.0.1.

SR 3.0.4

SR 3.0.4 establishes the requirement that all applicable SRs must be met before entry into a MODE or other specified condition in the Applicability.

This Specification ensures that system and component OPERABILITY requirements and variable limits are met before entry into MODES or other specified conditions in the Applicability for which these systems and components ensure safe operation of the unit. The provisions of this Specification should not be interpreted as endorsing the failure to exercise the good practice of restoring systems or components to OPERABLE status before entering an associated MODE or other specified condition in the Applicability.

A provision is included to allow entry into a MODE or other specified condition in the Applicability when an LCO is not met due to a Surveillance not being met in accordance with LCO 3.0.4.

However, in certain circumstances, failing to meet an SR will not result in SR 3.0.4 restricting a MODE change or other specified condition change. When a system, subsystem, division, component, device, or variable is inoperable or outside its specified limits, the associated SR(s) are not required to be performed, per SR 3.0.1, which states that surveillances do not have to be performed on inoperable equipment. When equipment is inoperable, SR 3.0.4 does not apply to the associated SR(s) since the requirement for the SR(s) to be performed is removed. Therefore, failing to perform the Surveillance(s) within the specified Frequency does not result in an SR 3.0.4 restriction to changing MODES or other specified conditions of the Applicability. However, since the LCO is not met in this

BASES

SR 3.0.4 (continued)

instance, LCO 3.0.4 will govern any restrictions that may (or may not) apply to MODE or other specified condition changes. SR 3.0.4 does not restrict changing MODES or other specified conditions of the Applicability when a Surveillance has not been performed within the specified Frequency, provided the requirement to declare the LCO not met has been delayed in accordance with SR 3.0.3.

The provisions of SR 3.0.4 shall not prevent entry into MODES or other specified conditions in the Applicability that are required to comply with ACTIONS. In addition, the provisions of SR 3.0.4 shall not prevent changes in MODES or other specified conditions in the Applicability that result from any unit shutdown. In this context, a unit shutdown is defined as a change in MODE or other specified condition in the Applicability associated with transitioning from MODE 1 to MODE 2, MODE 2 to MODE 3, MODE 3 to MODE 4, and MODE 4 to MODE 5.

The precise requirements for performance of SRs are specified such that exceptions to SR 3.0.4 are not necessary. The specific time frames and conditions necessary for meeting the SRs are specified in the Frequency, in the Surveillance, or both. This allows performance of Surveillances when the prerequisite condition(s) specified in a Surveillance procedure require entry into the MODE or other specified condition in the Applicability of the associated LCO prior to the performance or completion of a Surveillance. A Surveillance that could not be performed until after entering the LCO's Applicability, would have its Frequency specified such that it is not "due" until the specific conditions needed are met. Alternately, the Surveillance may be stated in the form of a Note, as not required (to be met or performed) until a particular event, condition, or time has been reached. Further discussion of the specific formats of SRs' annotation is found in Section 1.4, Frequency.

B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.1 SHUTDOWN MARGIN (SDM)

BASES

BACKGROUND

According to GDC 26 (Ref. 1), the reactivity control systems must be redundant and capable of holding the reactor core subcritical when shut down under cold conditions. Maintenance of the SDM ensures that postulated reactivity events will not damage the fuel.

SDM requirements provide sufficient reactivity margin to ensure that acceptable fuel design limits will not be exceeded for normal shutdown and anticipated operational occurrences (AOOs). As such, the SDM defines the degree of subcriticality that would be obtained immediately following the insertion or scram of all shutdown and control rods, assuming that the single rod cluster assembly of highest reactivity worth is fully withdrawn.

The system design requires that two independent reactivity control systems be provided, and that one of these systems be capable of maintaining the core subcritical under cold conditions. These requirements are provided by the use of movable control assemblies and soluble boric acid in the Reactor Coolant System (RCS). The Control Rod System can compensate for the reactivity effects of the fuel and water temperature changes accompanying power level changes over the range from full load to no load. In addition, the Control Rod System, together with the boration system, provides the SDM during power operation and is capable of making the core subcritical rapidly enough to prevent exceeding acceptable fuel damage limits, assuming that the rod of highest reactivity worth remains fully withdrawn. The soluble boron system can compensate for fuel depletion during operation and all xenon burnout reactivity changes and maintain the reactor subcritical under cold conditions.

During power operation, SDM control is ensured by operating with the shutdown banks fully withdrawn and the control banks within the limits of LCO 3.1.6, "Control Bank Insertion Limits." When the unit is in the shutdown and refueling modes, the SDM requirements are met by means of adjustments to the RCS boron concentration.

APPLICABLE SAFETY ANALYSES

The minimum required SDM is assumed as an initial condition in safety analyses. The safety analysis (Ref. 2) establishes an SDM that ensures specified acceptable fuel design limits are not exceeded for normal operation and AOOs, with the assumption of the highest worth rod stuck out on scram. For MODE 5, the primary safety analysis that relies on the SDM limits is the boron dilution analysis.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The acceptance criteria for the SDM requirements are that specified acceptable fuel design limits are maintained. This is done by ensuring that:

a. The reactor can be made subcritical from all operating conditions, transients, and Design Basis Events,

b. The reactivity transients associated with postulated accident conditions are controllable within acceptable limits (departure from nucleate boiling ratio (DNBR), fuel centerline temperature limits for AOOs, and ≤ 280 cal/gm energy deposition for the rod ejection accident), and

c. The reactor will be maintained sufficiently subcritical to preclude inadvertent criticality in the shutdown condition.

The most limiting accident for the SDM requirements is based on a main steam line break (MSLB), as described in the accident analysis (Ref. 2). The increased steam flow resulting from a pipe break in the main steam system causes an increased energy removal from the affected steam generator (SG), and consequently the RCS. This results in a reduction of the reactor coolant temperature. The resultant coolant shrinkage causes a reduction in pressure. In the presence of a negative moderator temperature coefficient, this cooldown causes an increase in core reactivity. As RCS temperature decreases, the severity of an MSLB decreases until the MODE 5 value is reached. The most limiting MSLB, with respect to potential fuel damage before a reactor trip occurs, is a guillotine break of a main steam line inside containment initiated at the end of core life. The positive reactivity addition from the moderator temperature decrease will terminate when the affected SG boils dry, thus terminating RCS heat removal and cooldown. Following the MSLB, a post trip return to power may occur; however, no fuel damage occurs as a result of the post trip return to power, and THERMAL POWER does not violate the Safety Limit (SL) requirement of SL 2.1.1.

In addition to the limiting MSLB transient, the SDM requirement must also protect against:

a. Inadvertent boron dilution,

b. An uncontrolled rod withdrawal from subcritical or low power condition,

BASES

APPLICABLE SAFETY ANALYSES (continued)

c. Startup of an inactive reactor coolant pump (RCP), and

d. Rod ejection.

Each of these events is discussed below.

In the boron dilution analysis, the required SDM defines the reactivity difference between an initial subcritical boron concentration and the corresponding critical boron concentration. These values, in conjunction with the configuration of the RCS and the assumed dilution flow rate, directly affect the results of the analysis. This event is most limiting at the beginning of core life, when critical boron concentrations are highest.

Depending on the system initial conditions and reactivity insertion rate, the uncontrolled rod withdrawal transient is terminated by either a high power level trip or a high pressurizer pressure trip. In all cases, power level, RCS pressure, linear heat rate, and the DNBR do not exceed allowable limits.

The startup of an inactive RCP will not result in a "cold water" criticality, even if the maximum difference in temperature exists between the SG and the core. The maximum positive reactivity addition that can occur due to an inadvertent RCP start is less than half the minimum required SDM. Startup of an idle RCP cannot, therefore, produce a return to power from the hot standby condition.

The ejection of a control rod rapidly adds reactivity to the reactor core, causing both the core power level and heat flux to increase with corresponding increases in reactor coolant temperatures and pressure. The ejection of a rod also produces a time dependent redistribution of core power.

SDM satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii). Even though it is not directly observed from the control room, SDM is considered an initial condition process variable because it is periodically monitored to ensure that the unit is operating within the bounds of accident analysis assumptions.

LCO

SDM is a core design condition that can be ensured during operation through control rod positioning (control and shutdown banks) and through the soluble boron concentration.

BASES

LCO (continued)

The MSLB (Ref. 2) and the boron dilution (Ref. 3) accidents are the most limiting analyses that establish the SDM value of the LCO. For MSLB accidents, if the LCO is violated, there is a potential to exceed the DNBR limit and to exceed 10 CFR 100, "Reactor Site Criteria," limits (Ref. 4). For the boron dilution accident, if the LCO is violated, the minimum required time assumed for operator action to terminate dilution may no longer be applicable.

APPLICABILITY

In MODE 2 with $k_{eff} < 1.0$ and in MODES 3, 4, and 5, the SDM requirements are applicable to provide sufficient negative reactivity to meet the assumptions of the safety analyses discussed above. In MODE 6, the shutdown reactivity requirements are given in LCO 3.9.1, "Boron Concentration." In MODES 1 and 2, SDM is ensured by complying with LCO 3.1.5, "Shutdown Bank Insertion Limits," and LCO 3.1.6.

ACTIONS

A.1

If the SDM requirements are not met, boration must be initiated promptly. A Completion Time of 15 minutes is adequate for an operator to correctly align and start the required systems and components. It is assumed that boration will be continued until the SDM requirements are met.

In the determination of the required combination of boration flow rate and boron concentration, there is no unique requirement that must be satisfied. Since it is imperative to raise the boron concentration of the RCS as soon as possible, the boron concentration should be a highly concentrated solution, such as that normally found in the boric acid storage tank, or the borated water storage tank. The operator should borate with the best source available for the plant conditions.

In determining the boration flow rate, the time in core life must be considered. For instance, the most difficult time in core life to increase the RCS boron concentration is at the beginning of cycle when the boron concentration may approach or exceed 2000 ppm. Assuming that a value of 1% $\Delta k/k$ must be recovered and a boration flow rate of [ ] gpm, it is possible to increase the boron concentration of the RCS by 100 ppm in approximately 35 minutes. If a boron worth of 10 pcm/ppm is assumed, this combination of parameters will increase the SDM by 1% $\Delta k/k$. These boration parameters of [ ] gpm and [ ] ppm represent typical values and are provided for the purpose of offering a specific example.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.1.1.1

In MODES 1 and 2 with $K_{eff} \geq 1.0$, SDM is verified by observing that the requirements of LCO 3.1.5 and LCO 3.1.6 are met. In the event that a rod is known to be untrippable, however, SDM verification must account for the worth of the untrippable rod as well as another rod of maximum worth.

In MODES 3, 4, and 5, the SDM is verified by performing a reactivity balance calculation, considering the listed reactivity effects:

a. RCS boron concentration,

b. Control bank position,

c. RCS average temperature,

d. Fuel burnup based on gross thermal energy generation,

e. Xenon concentration,

f. Samarium concentration, and

g. Isothermal temperature coefficient (ITC).

Using the ITC accounts for Doppler reactivity in this calculation because the reactor is subcritical, and the fuel temperature will be changing at the same rate as the RCS.

[The Frequency of 24 hours is based on the generally slow change in required boron concentration and the low probability of an accident occurring without the required SDM. This allows time for the operator to collect the required data, which includes performing a boron concentration analysis, and complete the calculation.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

REFERENCES

1. 10 CFR 50, Appendix A, GDC 26.
2. FSAR, Chapter [15].
3. FSAR, Chapter [15].
4. 10 CFR 100.

B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.2 Core Reactivity

BASES

BACKGROUND

According to GDC 26, GDC 28, and GDC 29 (Ref. 1), reactivity shall be controllable, such that subcriticality is maintained under cold conditions, and acceptable fuel design limits are not exceeded during normal operation and anticipated operational occurrences. Therefore, reactivity balance is used as a measure of the predicted versus measured core reactivity during power operation. The periodic confirmation of core reactivity is necessary to ensure that Design Basis Accident (DBA) and transient safety analyses remain valid. A large reactivity difference could be the result of unanticipated changes in fuel, control rod worth, or operation at conditions not consistent with those assumed in the predictions of core reactivity, and could potentially result in a loss of SDM or violation of acceptable fuel design limits. Comparing predicted versus measured core reactivity validates the nuclear methods used in the safety analysis and supports the SDM demonstrations (LCO 3.1.1, "SHUTDOWN MARGIN (SDM)") in ensuring the reactor can be brought safely to cold, subcritical conditions.

When the reactor core is critical or in normal power operation, a reactivity balance exists and the net reactivity is zero. A comparison of predicted and measured reactivity is convenient under such a balance, since parameters are being maintained relatively stable under steady state power conditions. The positive reactivity inherent in the core design is balanced by the negative reactivity of the control components, thermal feedback, neutron leakage, and materials in the core that absorb neutrons, such as burnable absorbers producing zero net reactivity. Excess reactivity can be inferred from the boron letdown curve (or critical boron curve), which provides an indication of the soluble boron concentration in the Reactor Coolant System (RCS) versus cycle burnup. Periodic measurement of the RCS boron concentration for comparison with the predicted value with other variables fixed (such as rod height, temperature, pressure, and power), provides a convenient method of ensuring that core reactivity is within design expectations and that the calculational models used to generate the safety analysis are adequate.

In order to achieve the required fuel cycle energy output, the uranium enrichment, in the new fuel loading and in the fuel remaining from the previous cycle, provides excess positive reactivity beyond that required to sustain steady state operation throughout the cycle. When the reactor is critical at RTP and moderator temperature, the excess positive reactivity is compensated by burnable absorbers (if any), control rods, whatever neutron poisons (mainly xenon and samarium) are present in the fuel, and the RCS boron concentration.

BASES

BACKGROUND (continued)

When the core is producing THERMAL POWER, the fuel is being depleted and excess reactivity is decreasing. As the fuel depletes, the RCS boron concentration is reduced to decrease negative reactivity and maintain constant THERMAL POWER. The boron letdown curve is based on steady state operation at RTP. Therefore, deviations from the predicted boron letdown curve may indicate deficiencies in the design analysis, deficiencies in the calculational models, or abnormal core conditions, and must be evaluated.

APPLICABLE SAFETY ANALYSES

The acceptance criteria for core reactivity are that the reactivity balance limit ensures plant operation is maintained within the assumptions of the safety analyses.

Accurate prediction of core reactivity is either an explicit or implicit assumption in the accident analysis evaluations. Every accident evaluation (Ref. 2) is, therefore, dependent upon accurate evaluation of core reactivity. In particular, SDM and reactivity transients, such as control rod withdrawal accidents or rod ejection accidents, are very sensitive to accurate prediction of core reactivity. These accident analysis evaluations rely on computer codes that have been qualified against available test data, operating plant data, and analytical benchmarks. Monitoring reactivity balance additionally ensures that the nuclear methods provide an accurate representation of the core reactivity.

Design calculations and safety analyses are performed for each fuel cycle for the purpose of predetermining reactivity behavior and the RCS boron concentration requirements for reactivity control during fuel depletion.

The comparison between measured and predicted initial core reactivity provides a normalization for the calculational models used to predict core reactivity. If the measured and predicted RCS boron concentrations for identical core conditions at beginning of cycle (BOC) do not agree, then the assumptions used in the reload cycle design analysis or the calculational models used to predict soluble boron requirements may not be accurate. If reasonable agreement between measured and predicted core reactivity exists at BOC, then the prediction may be normalized to the measured boron concentration. Thereafter, any significant deviations in the measured boron concentration from the predicted boron letdown curve that develop during fuel depletion may be an indication that the calculational model is not adequate for core burnups beyond BOC, or that an unexpected change in core conditions has occurred.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The normalization of predicted RCS boron concentration to the measured value is typically performed after reaching RTP following startup from a refueling outage, with the control rods in their normal positions for power operation. The normalization is performed at BOC conditions, so that core reactivity relative to predicted values can be continually monitored and evaluated as core conditions change during the cycle.

Core reactivity satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

Long term core reactivity behavior is a result of the core physics design and cannot be easily controlled once the core design is fixed. During operation, therefore, the LCO can only be ensured through measurement and tracking, and appropriate actions taken as necessary. Large differences between actual and predicted core reactivity may indicate that the assumptions of the DBA and transient analyses are no longer valid, or that the uncertainties in the Nuclear Design Methodology are larger than expected. A limit on the reactivity balance of ± 1% $\Delta k/k$ has been established based on engineering judgment. A 1% deviation in reactivity from that predicted is larger than expected for normal operation and should therefore be evaluated.

When measured core reactivity is within 1% $\Delta k/k$ of the predicted value at steady state thermal conditions, the core is considered to be operating within acceptable design limits. Since deviations from the limit are normally detected by comparing predicted and measured steady state RCS critical boron concentrations, the difference between measured and predicted values would be approximately 100 ppm (depending on the boron worth) before the limit is reached. These values are well within the uncertainty limits for analysis of boron concentration samples, so that spurious violations of the limit due to uncertainty in measuring the RCS boron concentration are unlikely.

APPLICABILITY

The limits on core reactivity must be maintained during MODES 1 and 2 because a reactivity balance must exist when the reactor is critical or producing THERMAL POWER. As the fuel depletes, core conditions are changing, and confirmation of the reactivity balance ensures the core is operating as designed. This Specification does not apply in MODES 3, 4, and 5 because the reactor is shut down and the reactivity balance is not changing.

In MODE 6, fuel loading results in a continually changing core reactivity. Boron concentration requirements (LCO 3.9.1, "Boron Concentration") ensure that fuel movements are performed within the bounds of the safety analysis. An SDM demonstration is required during the first startup following operations that could have altered core reactivity (e.g., fuel movement, control rod replacement, control rod shuffling).

BASES

ACTIONS

A.1 and A.2

Should an anomaly develop between measured and predicted core reactivity, an evaluation of the core design and safety analysis must be performed. Core conditions are evaluated to determine their consistency with input to design calculations. Measured core and process parameters are evaluated to determine that they are within the bounds of the safety analysis, and safety analysis calculational models are reviewed to verify that they are adequate for representation of the core conditions. The required Completion Time of 7 days is based on the low probability of a DBA occurring during this period, and allows sufficient time to assess the physical condition of the reactor and complete the evaluation of the core design and safety analysis.

Following evaluations of the core design and safety analysis, the cause of the reactivity anomaly may be resolved. If the cause of the reactivity anomaly is a mismatch in core conditions at the time of RCS boron concentration sampling, then a recalculation of the RCS boron concentration requirements may be performed to demonstrate that core reactivity is behaving as expected. If an unexpected physical change in the condition of the core has occurred, it must be evaluated and corrected, if possible. If the cause of the reactivity anomaly is in the calculation technique, then the calculational models must be revised to provide more accurate predictions. If any of these results are demonstrated, and it is concluded that the reactor core is acceptable for continued operation, then the boron letdown curve may be renormalized and power operation may continue. If operational restriction or additional SRs are necessary to ensure the reactor core is acceptable for continued operation, then they must be defined.

The required Completion Time of 7 days is adequate for preparing whatever operating restrictions or Surveillances that may be required to allow continued reactor operation.

B.1

If the core reactivity cannot be restored to within the 1% $\Delta k/k$ limit, 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 3 within 6 hours. If the SDM for MODE 3 is not met, then the boration required by SR 3.1.1.1 would occur. The allowed Completion Time is reasonable, based on operating experience, for reaching MODE 3 from full power conditions in an orderly manner and without challenging plant systems.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.1.2.1

Core reactivity is verified by periodic comparisons of measured and predicted RCS boron concentrations. The comparison is made, considering that other core conditions are fixed or stable, including control rod position, moderator temperature, fuel temperature, fuel depletion, xenon concentration, and samarium concentration. The Surveillance is performed prior to entering MODE 1 as an initial check on core conditions and design calculations at BOC. The SR is modified by a Note. The Note indicates that the normalization of predicted core reactivity to the measured value must take place within the first 60 effective full power days (EFPD) after each fuel loading. This allows sufficient time for core conditions to reach steady state, but prevents operation for a large fraction of the fuel cycle without establishing a benchmark for the design calculations. [The required subsequent Frequency of 31 EFPD, following the initial 60 EFPD after entering MODE 1, is acceptable, based on the slow rate of core changes due to fuel depletion and the presence of other indicators (QPTR, AFD, etc.) for prompt indication of an anomaly.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. 10 CFR 50, Appendix A, GDC 26, GDC 28, and GDC 29.

2. FSAR, Chapter [15].

B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.3 Moderator Temperature Coefficient (MTC)

BASES

BACKGROUND

According to GDC 11 (Ref. 1), the reactor core and its interaction with the Reactor Coolant System (RCS) must be designed for inherently stable power operation, even in the possible event of an accident. In particular, the net reactivity feedback in the system must compensate for any unintended reactivity increases.

The MTC relates a change in core reactivity to a change in reactor coolant temperature (a positive MTC means that reactivity increases with increasing moderator temperature; conversely, a negative MTC means that reactivity decreases with increasing moderator temperature). The reactor is designed to operate with a negative MTC over the largest possible range of fuel cycle operation. Therefore, a coolant temperature increase will cause a reactivity decrease, so that the coolant temperature tends to return toward its initial value. Reactivity increases that cause a coolant temperature increase will thus be self limiting, and stable power operation will result.

MTC values are predicted at selected burnups during the safety evaluation analysis and are confirmed to be acceptable by measurements. Both initial and reload cores are designed so that the beginning of cycle (BOC) MTC is less than zero when THERMAL POWER is at RTP. The actual value of the MTC is dependent on core characteristics, such as fuel loading and reactor coolant soluble boron concentration. The core design may require additional fixed distributed poisons to yield an MTC at BOC within the range analyzed in the plant accident analysis. The end of cycle (EOC) MTC is also limited by the requirements of the accident analysis. Fuel cycles that are designed to achieve high burnups or that have changes to other characteristics are evaluated to ensure that the MTC does not exceed the EOC limit.

The limitations on MTC are provided to ensure that the value of this coefficient remains within the limiting conditions assumed in the FSAR accident and transient analyses.

BASES

BACKGROUND (continued)

If the LCO limits are not met, the unit response during transients may not be as predicted. The core could violate criteria that prohibit a return to criticality, or the departure from nucleate boiling ratio criteria of the approved correlation may be violated, which could lead to a loss of the fuel cladding integrity.

The SRs for measurement of the MTC at the beginning and near the end of the fuel cycle are adequate to confirm that the MTC remains within its limits, since this coefficient changes slowly, due principally to the reduction in RCS boron concentration associated with fuel burnup.

APPLICABLE SAFETY ANALYSES

The acceptance criteria for the specified MTC are:

a. The MTC values must remain within the bounds of those used in the accident analysis (Ref. 2) and

b. The MTC must be such that inherently stable power operations result during normal operation and accidents, such as overheating and overcooling events.

The FSAR, Chapter 15 (Ref. 2), contains analyses of accidents that result in both overheating and overcooling of the reactor core. MTC is one of the controlling parameters for core reactivity in these accidents. Both the most positive value and most negative value of the MTC are important to safety, and both values must be bounded. Values used in the analyses consider worst case conditions to ensure that the accident results are bounding (Ref. 3).

The consequences of accidents that cause core overheating must be evaluated when the MTC is positive. Such accidents include the rod withdrawal transient from either zero (Ref. 4) or RTP, loss of main feedwater flow, and loss of forced reactor coolant flow. The consequences of accidents that cause core overcooling must be evaluated when the MTC is negative. Such accidents include sudden feedwater flow increase and sudden decrease in feedwater temperature.

BASES

APPLICABLE SAFETY ANALYSES (continued)

In order to ensure a bounding accident analysis, the MTC is assumed to be its most limiting value for the analysis conditions appropriate to each accident. The bounding value is determined by considering rodded and unrodded conditions, whether the reactor is at full or zero power, and whether it is the BOC or EOC life. The most conservative combination appropriate to the accident is then used for the analysis (Ref. 2).

MTC values are bounded in reload safety evaluations assuming steady state conditions at BOC and EOC. An EOC measurement is conducted at conditions when the RCS boron concentration reaches approximately 300 ppm. The measured value may be extrapolated to project the EOC value, in order to confirm reload design predictions.

MTC satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii). Even though it is not directly observed and controlled from the control room, MTC is considered an initial condition process variable because of its dependence on boron concentration.

LCO

LCO 3.1.3 requires the MTC to be within specified limits of the COLR to ensure that the core operates within the assumptions of the accident analysis. During the reload core safety evaluation, the MTC is analyzed to determine that its values remain within the bounds of the original accident analysis during operation.

Assumptions made in safety analyses require that the MTC be less positive than a given upper bound and more positive than a given lower bound. The MTC is most positive at BOC; this upper bound must not be exceeded. This maximum upper limit occurs at BOC, all rods out (ARO), hot zero power conditions. At EOC the MTC takes on its most negative value, when the lower bound becomes important. This LCO exists to ensure that both the upper and lower bounds are not exceeded.

During operation, therefore, the conditions of the LCO can only be ensured through measurement. The Surveillance checks at BOC and EOC on MTC provide confirmation that the MTC is behaving as anticipated so that the acceptance criteria are met.

BASES

LCO (continued)

The LCO establishes a maximum positive value that cannot be exceeded. The BOC positive limit and the EOC negative limit are established in the COLR to allow specifying limits for each particular cycle. This permits the unit to take advantage of improved fuel management and changes in unit operating schedule.

APPLICABILITY

Technical Specifications place both LCO and SR values on MTC, based on the safety analysis assumptions described above.

In MODE 1, the limits on MTC must be maintained to ensure that any accident initiated from THERMAL POWER operation will not violate the design assumptions of the accident analysis. In MODE 2 with the reactor critical, the upper limit must also be maintained to ensure that startup and subcritical accidents (such as the uncontrolled control rod assembly or group withdrawal) will not violate the assumptions of the accident analysis. The lower MTC limit must be maintained in MODES 2 and 3, in addition to MODE 1, to ensure that cooldown accidents will not violate the assumptions of the accident analysis. In MODES 4, 5, and 6, this LCO is not applicable, since no Design Basis Accidents using the MTC as an analysis assumption are initiated from these MODES.

ACTIONS

A.1

If the BOC MTC limit is violated, administrative withdrawal limits for control banks must be established to maintain the MTC within its limits. The MTC becomes more negative with control bank insertion and decreased boron concentration. A Completion Time of 24 hours provides enough time for evaluating the MTC measurement and computing the required bank withdrawal limits.

As cycle burnup is increased, the RCS boron concentration will be reduced. The reduced boron concentration causes the MTC to become more negative. Using physics calculations, the time in cycle life at which the calculated MTC will meet the LCO requirement can be determined. At this point in core life Condition A no longer exists. The unit is no longer in the Required Action, so the administrative withdrawal limits are no longer in effect.

BASES

ACTIONS (continued)

B.1

If the required administrative withdrawal limits at BOC are not established within 24 hours, the unit must be brought to MODE 2 with $k_{eff} < 1.0$ to prevent operation with an MTC that is more positive than that assumed in safety analyses.

The allowed Completion Time of 6 hours is reasonable, based on operating experience, for reaching the required MODE from full power conditions in an orderly manner and without challenging plant systems.

C.1

Exceeding the EOC MTC limit means that the safety analysis assumptions for the EOC accidents that use a bounding negative MTC value may be invalid. If the EOC MTC limit is exceeded, the plant must be brought to a MODE or condition in which the LCO requirements are not applicable. To achieve this status, the unit must be brought to at least MODE 4 within 12 hours.

The allowed Completion Time is reasonable, based on operating experience, for reaching the required MODE from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.1.3.1

This SR requires measurement of the MTC at BOC prior to entering MODE 1 in order to demonstrate compliance with the most positive MTC LCO. Meeting the limit prior to entering MODE 1 ensures that the limit will also be met at higher power levels.

The BOC MTC value for ARO will be inferred from isothermal temperature coefficient measurements obtained during the physics tests after refueling. The ARO value can be directly compared to the BOC MTC limit of the LCO. If required, measurement results and predicted design values can be used to establish administrative withdrawal limits for control banks.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.1.3.2

In similar fashion, the LCO demands that the MTC be less negative than the specified value for EOC full power conditions. This measurement may be performed at any THERMAL POWER, but its results must be extrapolated to the conditions of RTP and all banks withdrawn in order to make a proper comparison with the LCO value. Because the RTP MTC value will gradually become more negative with further core depletion and boron concentration reduction, a 300 ppm SR value of MTC should necessarily be less negative than the EOC LCO limit. The 300 ppm SR value is sufficiently less negative than the EOC LCO limit value to ensure that the LCO limit will be met when the 300 ppm Surveillance criterion is met.

SR 3.1.3.2 is modified by three Notes that include the following requirements:

a. The SR is not required to be performed until 7 effective full power days (EFPDs) after reaching the equivalent of an equilibrium RTP all rods out (ARO) boron concentration of 300 ppm.

b. If the 300 ppm Surveillance limit is exceeded, it is possible that the EOC limit on MTC could be reached before the planned EOC. Because the MTC changes slowly with core depletion, the Frequency of 14 effective full power days is sufficient to avoid exceeding the EOC limit.

c. The Surveillance limit for RTP boron concentration of 60 ppm is conservative. If the measured MTC at 60 ppm is more positive than the 60 ppm Surveillance limit, the EOC limit will not be exceeded because of the gradual manner in which MTC changes with core burnup.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 11.

2. FSAR, Chapter [15].

3. WCAP 9273-NP-A, "Westinghouse Reload Safety Evaluation Methodology," July 1985.

4. FSAR, Chapter [15].

B 3.3 INSTRUMENTATION

B 3.1.4 Rod Group Alignment Limits

BASES

BACKGROUND

The OPERABILITY (i.e., trippability) of the shutdown and control rods is an initial assumption in all safety analyses that assume rod insertion upon reactor trip. Maximum rod misalignment is an initial assumption in the safety analysis that directly affects core power distributions and assumptions of available SDM.

The applicable criteria for these reactivity and power distribution design requirements are 10 CFR 50, Appendix A, GDC 10, "Reactor Design," GDC 26, "Reactivity Control System Redundancy and Capability" (Ref. 1), and 10 CFR 50.46, "Acceptance Criteria for Emergency Core Cooling Systems for Light Water Nuclear Power Plants" (Ref. 2).

Mechanical or electrical failures may cause a control or shutdown rod to become inoperable or to become misaligned from its group. Rod inoperability or misalignment may cause increased power peaking, due to the asymmetric reactivity distribution and a reduction in the total available rod worth for reactor shutdown. Therefore, rod alignment and OPERABILITY are related to core operation in design power peaking limits and the core design requirement of a minimum SDM.

Limits on rod alignment have been established, and all rod positions are monitored and controlled during power operation to ensure that the power distribution and reactivity limits defined by the design power peaking and SDM limits are preserved.

Rod cluster control assemblies (RCCAs), or rods, are moved by their control rod drive mechanisms (CRDMs). Each CRDM moves its RCCA one step (approximately $\in$ inch) at a time, but at varying rates (steps per minute) depending on the signal output from the Rod Control System.

The RCCAs are divided among control banks and shutdown banks. Each bank may be further subdivided into two groups to provide for precise reactivity control. A group consists of two or more RCCAs that are electrically paralleled to step simultaneously. If a bank of RCCAs consists of two groups, the groups are moved in a staggered fashion, but always within one step of each other. All units have four control banks and at least two shutdown banks.

The shutdown banks are maintained either in the fully inserted or fully withdrawn position. The control banks are moved in an overlap pattern, using the following withdrawal sequence: When control bank A reaches a predetermined height in the core, control bank B begins to move out with

BASES

BACKGROUND (continued)

control bank A. Control bank A stops at the position of maximum withdrawal, and control bank B continues to move out. When control bank B reaches a predetermined height, control bank C begins to move out with control bank B. This sequence continues until control banks A, B, and C are at the fully withdrawn position, and control bank D is approximately halfway withdrawn. The insertion sequence is the opposite of the withdrawal sequence. The control rods are arranged in a radially symmetric pattern, so that control bank motion does not introduce radial asymmetries in the core power distributions.

The axial position of shutdown rods and control rods is indicated by two separate and independent systems, which are the Bank Demand Position Indication System (commonly called group step counters) and the Digital Rod Position Indication (DRPI) System.

The Bank Demand Position Indication System counts the pulses from the rod control system that moves the rods. There is one step counter for each group of rods. Individual rods in a group all receive the same signal to move and should, therefore, all be at the same position indicated by the group step counter for that group. The Bank Demand Position Indication System is considered highly precise (± 1 step or ± ∈ inch). If a rod does not move one step for each demand pulse, the step counter will still count the pulse and incorrectly reflect the position of the rod.

The DRPI System provides a highly accurate indication of actual rod position, but at a lower precision than the step counters. This system is based on inductive analog signals from a series of coils spaced along a hollow tube. To increase the reliability of the system, the inductive coils are connected alternately to data system A or B. Thus, if one data system fails, the DRPI will go on half accuracy. The DRPI System is capable of monitoring rod position within at least ± 12 steps with either full accuracy or half accuracy.

APPLICABLE SAFETY ANALYSES

Control rod misalignment accidents are analyzed in the safety analysis (Ref. 3). The acceptance criteria for addressing control rod inoperability or misalignment are that:

a. There be no violations of:

   1. Specified acceptable fuel design limits or

   2. Reactor Coolant System (RCS) pressure boundary integrity and

b. The core remains subcritical after accident transients.

BASES

APPLICABLE SAFETY ANALYSES (continued)

Two types of misalignment are distinguished. During movement of a control rod group, one rod may stop moving, while the other rods in the group continue. This condition may cause excessive power peaking. The second type of misalignment occurs if one rod fails to insert upon a reactor trip and remains stuck fully withdrawn. This condition requires an evaluation to determine that sufficient reactivity worth is held in the control rods to meet the SDM requirement, with the maximum worth rod stuck fully withdrawn.

Two types of analysis are performed in regard to static rod misalignment (Ref. 4). With control banks at their insertion limits, one type of analysis considers the case when any one rod is completely inserted into the core. The second type of analysis considers the case of a completely withdrawn single rod from a bank inserted to its insertion limit. Satisfying limits on departure from nucleate boiling ratio in both of these cases bounds the situation when a rod is misaligned from its group by 12 steps.

Another type of misalignment occurs if one RCCA fails to insert upon a reactor trip and remains stuck fully withdrawn. This condition is assumed in the evaluation to determine that the required SDM is met with the maximum worth RCCA also fully withdrawn (Ref. 5).

The Required Actions in this LCO ensure that either deviations from the alignment limits will be corrected or that THERMAL POWER will be adjusted so that excessive local linear heat rates (LHRs) will not occur, and that the requirements on SDM and ejected rod worth are preserved.

Continued operation of the reactor with a misaligned control rod is allowed if the heat flux hot channel factor ($F_Q(Z)$) and the nuclear enthalpy hot channel factor ($F^N_{\Delta H}$) are verified to be within their limits in the COLR and the safety analysis is verified to remain valid. When a control rod is misaligned, the assumptions that are used to determine the rod insertion limits, AFD limits, and quadrant power tilt limits are not preserved. Therefore, the limits may not preserve the design peaking factors, and $F_Q(Z)$ and $F^N_{\Delta H}$ must be verified directly by incore mapping. Bases Section 3.2 (Power Distribution Limits) contains more complete discussions of the relation of $F_Q(Z)$ and $F^N_{\Delta H}$ to the operating limits.

Shutdown and control rod OPERABILITY and alignment are directly related to power distributions and SDM, which are initial conditions assumed in safety analyses. Therefore they satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

The limits on shutdown or control rod alignments ensure that the assumptions in the safety analysis will remain valid. The requirements on control rod OPERABILITY ensure that upon reactor trip, the assumed reactivity will be available and will be inserted. The control rod OPERABILITY requirements (i.e., trippability) are separate from the alignment requirements, which ensure that the RCCAs and banks maintain the correct power distribution and rod alignment. The rod OPERABILITY requirement is satisfied provided the rod will fully insert in the required rod drop time assumed in the safety analysis. Rod control malfunctions that result in the inability to move a rod (e.g., rod lift coil failures), but that do not impact trippability, do not result in rod inoperability.

The requirement to maintain the rod alignment to within plus or minus 12 steps is conservative. The minimum misalignment assumed in safety analysis is 24 steps (15 inches), and in some cases a total misalignment from fully withdrawn to fully inserted is assumed.

Failure to meet the requirements of this LCO may produce unacceptable power peaking factors and LHRs, or unacceptable SDMs, all of which may constitute initial conditions inconsistent with the safety analysis.

APPLICABILITY

The requirements on RCCA OPERABILITY and alignment are applicable in MODES 1 and 2 because these are the only MODES in which neutron (or fission) power is generated, and the OPERABILITY (i.e., trippability) and alignment of rods have the potential to affect the safety of the plant. In MODES 3, 4, 5, and 6, the alignment limits do not apply because the control rods are bottomed and the reactor is shut down and not producing fission power. In the shutdown MODES, the OPERABILITY of the shutdown and control rods has the potential to affect the required SDM, but this effect can be compensated for by an increase in the boron concentration of the RCS. See LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," for SDM in MODES 3, 4, and 5 and LCO 3.9.1, "Boron Concentration," for boron concentration requirements during refueling.

ACTIONS

A.1.1 and A.1.2

When one or more rods are inoperable (i.e., untrippable), there is a possibility that the required SDM may be adversely affected. Under these conditions, it is important to determine the SDM, and if it is less than the required value, initiate boration until the required SDM is recovered. The Completion Time of 1 hour is adequate for determining SDM and, if necessary, for initiating emergency boration and restoring SDM.

In this situation, SDM verification must include the worth of the untrippable rod, as well as a rod of maximum worth.

BASES

ACTIONS (continued)

A.2

If the inoperable rod(s) cannot be restored to OPERABLE status, the plant must be brought to a MODE or condition in which the LCO requirements are not applicable. To achieve this status, the unit must be brought to at least MODE 3 within 6 hours.

The allowed Completion Time is reasonable, based on operating experience, for reaching MODE 3 from full power conditions in an orderly manner and without challenging plant systems.

B.1

When a rod becomes misaligned, it can usually be moved and is still trippable. If the rod can be realigned within the Completion Time of 1 hour, local xenon redistribution during this short interval will not be significant, and operation may proceed without further restriction.

An alternative to realigning a single misaligned RCCA to the group average position is to align the remainder of the group to the position of the misaligned RCCA. However, this must be done without violating the bank sequence, overlap, and insertion limits specified in LCO 3.1.5, "Shutdown Bank Insertion Limits," and LCO 3.1.6, "Control Bank Insertion Limits." The Completion Time of 1 hour gives the operator sufficient time to adjust the rod positions in an orderly manner.

B.2.1.1 and B.2.1.2

With a misaligned rod, SDM must be verified to be within limit or boration must be initiated to restore SDM to within limit.

In many cases, realigning the remainder of the group to the misaligned rod may not be desirable. For example, realigning control bank B to a rod that is misaligned 15 steps from the top of the core would require a significant power reduction, since control bank D must be moved fully in and control bank C must be moved in to approximately 100 to 115 steps.

Power operation may continue with one RCCA trippable but misaligned, provided that SDM is verified within 1 hour. The Completion Time of 1 hour represents the time necessary for determining the actual unit SDM and, if necessary, aligning and starting the necessary systems and components to initiate boration.

BASES

ACTIONS (continued)

B.2.2, B.2.3, B.2.4, B.2.5, and B.2.6

For continued operation with a misaligned rod, RTP must be reduced, SDM must periodically be verified within limits, hot channel factors ($F_Q(Z)$ and $F^N_{\Delta H}$) must be verified within limits, and the safety analyses must be re-evaluated to confirm continued operation is permissible.

Reduction of power to 75% RTP ensures that local LHR increases due to a misaligned RCCA will not cause the core design criteria to be exceeded (Ref. 7). The Completion Time of 2 hours gives the operator sufficient time to accomplish an orderly power reduction without challenging the Reactor Protection System.

When a rod is known to be misaligned, there is a potential to impact the SDM. Since the core conditions can change with time, periodic verification of SDM is required. A Frequency of 12 hours is sufficient to ensure this requirement continues to be met.

Verifying that $F_Q(Z)$, as approximated by $F^C_Q(Z)$ and $F^W_Q(Z)$, and $F^N_{\Delta H}$ are within the required limits ensures that current operation at 75% RTP with a rod misaligned is not resulting in power distributions that may invalidate safety analysis assumptions at full power. The Completion Time of 72 hours allows sufficient time to obtain flux maps of the core power distribution using the incore flux mapping system and to calculate $F_Q(Z)$ and $F^N_{\Delta H}$.

Once current conditions have been verified acceptable, time is available to perform evaluations of accident analysis to determine that core limits will not be exceeded during a Design Basis Event for the duration of operation under these conditions. The accident analyses presented in FSAR Chapter 15 (Ref. 5) that may be adversely affected will be evaluated to ensure that the analysis results remain valid for the duration of continued operation under these conditions. A Completion Time of 5 days is sufficient time to obtain the required input data and to perform the analysis.

C.1

When Required Actions cannot be completed within their Completion Time, the unit must be brought to a MODE or Condition in which the LCO requirements are not applicable. To achieve this status, the unit must be brought to at least MODE 2 with $K_{eff} < 1.0$ within 6 hours, which

BASES

ACTIONS (continued)

obviates concerns about the development of undesirable xenon or power distributions. The allowed Completion Time of 6 hours is reasonable, based on operating experience, for reaching MODE 3 from full power conditions in an orderly manner and without challenging the plant systems.

D.1.1 and D.1.2

More than one control rod becoming misaligned from its group average position is not expected, and has the potential to reduce SDM. Therefore, SDM must be evaluated. One hour allows the operator adequate time to determine SDM. Restoration of the required SDM, if necessary, requires increasing the RCS boron concentration to provide negative reactivity, as described in the Bases or LCO 3.1.1. The required Completion Time of 1 hour for initiating boration is reasonable, based on the time required for potential xenon redistribution, the low probability of an accident occurring, and the steps required to complete the action. This allows the operator sufficient time to align the required valves and start the boric acid pumps. Boration will continue until the required SDM is restored.

D.2

If more than one rod is found to be misaligned or becomes misaligned because of bank movement, the unit conditions fall outside of the accident analysis assumptions. Since automatic bank sequencing would continue to cause misalignment, the unit must be brought to a MODE or Condition in which the LCO requirements are not applicable. To achieve this status, the unit must be brought to at least MODE 2 with $K_{eff} < 1.0$ within 6 hours.

The allowed Completion Time is reasonable, based on operating experience, for reaching MODE 2 with $K_{eff} < 1.0$ from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.1.4.1

[Verification that individual rod positions are within alignment limits at a Frequency of 12 hours provides a history that allows the operator to detect a rod that is beginning to deviate from its expected position. The specified Frequency takes into account other rod position information that is continuously available to the operator in the control room, so that during actual rod motion, deviations can immediately be detected.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.1.4.2

Verifying each control rod is OPERABLE would require that each rod be tripped. However, in MODES 1 and 2 with $K_{eff} \geq 1.0$, tripping each control rod would result in radial or axial power tilts, or oscillations. Exercising each individual control rod provides increased confidence that all rods continue to be OPERABLE without exceeding the alignment limit, even if they are not regularly tripped. Moving each control rod by 10 steps will not cause radial or axial power tilts, or oscillations, to occur. [The 92 day Frequency takes into consideration other information available to the operator in the control room and SR 3.1.4.1, which is performed more frequently and adds to the determination of OPERABILITY of the rods.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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Between required performances of SR 3.1.4.2 (determination of control rod OPERABILITY by movement), if a control rod(s) is discovered to be immovable, but remains trippable, the control rod(s) is considered to be OPERABLE. At any time, if a control rod(s) is immovable, a determination of the trippability (OPERABILITY) of the control rod(s) must be made, and appropriate action taken.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.1.4.3

Verification of rod drop times allows the operator to determine that the maximum rod drop time permitted is consistent with the assumed rod drop time used in the safety analysis. Measuring rod drop times prior to reactor criticality, after reactor vessel head removal, ensures that the reactor internals and rod drive mechanism will not interfere with rod motion or rod drop time, and that no degradation in these systems has occurred that would adversely affect control rod motion or drop time. This testing is performed with all RCPs operating and the average moderator temperature ≥ 500°F to simulate a reactor trip under actual conditions.

This Surveillance is performed during a plant outage, due to the plant conditions needed to perform the SR and the potential for an unplanned plant transient if the Surveillance were performed with the reactor at power.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 10 and GDC 26.
2. 10 CFR 50.46.
3. FSAR, Chapter [15].
4. FSAR, Chapter [15].
5. FSAR, Chapter [15].
6. FSAR, Chapter [15].
7. FSAR, Chapter [15].

B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.5 Shutdown Bank Insertion Limits

BASES

BACKGROUND

The insertion limits of the shutdown and control rods are initial assumptions in all safety analyses that assume rod insertion upon reactor trip. The insertion limits directly affect core power and fuel burnup distributions and assumptions of available ejected rod worth, SDM and initial reactivity insertion rate.

The applicable criteria for these reactivity and power distribution design requirements are 10 CFR 50, Appendix A, GDC 10, "Reactor Design," GDC 26, "Reactivity Control System Redundancy and Protection," GDC 28, "Reactivity Limits" (Ref. 1), and 10 CFR 50.46, "Acceptance Criteria for Emergency Core Cooling Systems for Light Water Nuclear Power Reactors" (Ref. 2). Limits on control rod insertion have been established, and all rod positions are monitored and controlled during power operation to ensure that the power distribution and reactivity limits defined by the design power peaking and SDM limits are preserved.

The rod cluster control assemblies (RCCAs) are divided among control banks and shutdown banks. Each bank may be further subdivided into two groups to provide for precise reactivity control. A group consists of two or more RCCAs that are electrically paralleled to step simultaneously. A bank of RCCAs consists of two groups that are moved in a staggered fashion, but always within one step of each other. All plants have four control banks and at least two shutdown banks. See LCO 3.1.4, "Rod Group Alignment Limits," for control and shutdown rod OPERABILITY and alignment requirements, and LCO 3.1.7, "Rod Position Indication," for position indication requirements.

The control banks are used for precise reactivity control of the reactor. The positions of the control banks are normally automatically controlled by the Rod Control System, but they can also be manually controlled. They are capable of adding negative reactivity very quickly (compared to borating). The control banks must be maintained above designed insertion limits and are typically near the fully withdrawn position during normal full power operations.

Hence, they are not capable of adding a large amount of positive reactivity. Boration or dilution of the Reactor Coolant System (RCS) compensates for the reactivity changes associated with large changes in RCS temperature. The design calculations are performed with the assumption that the shutdown banks are withdrawn first. The shutdown banks can be fully withdrawn without the core going critical. This provides available negative reactivity in the event of boration errors. The

BASES

BACKGROUND (continued)

shutdown banks are controlled manually by the control room operator. During normal unit operation, the shutdown banks are either fully withdrawn or fully inserted. The shutdown banks must be completely withdrawn from the core, prior to withdrawing any control banks during an approach to criticality. The shutdown banks are then left in this position until the reactor is shut down. They affect core power and burnup distribution, and add negative reactivity to shut down the reactor upon receipt of a reactor trip signal.

APPLICABLE SAFETY ANALYSES

On a reactor trip, all RCCAs (shutdown banks and control banks), except the most reactive RCCA, are assumed to insert into the core. The shutdown banks shall be at or above their insertion limits and available to insert the maximum amount of negative reactivity on a reactor trip signal. The control banks may be partially inserted in the core, as allowed by LCO 3.1.6, "Control Bank Insertion Limits." The shutdown bank and control bank insertion limits are established to ensure that a sufficient amount of negative reactivity is available to shut down the reactor and maintain the required SDM (see LCO 3.1.1, "SHUTDOWN MARGIN (SDM)") following a reactor trip from full power. The combination of control banks and shutdown banks (less the most reactive RCCA, which is assumed to be fully withdrawn) is sufficient to take the reactor from full power conditions at rated temperature to zero power, and to maintain the required SDM at rated no load temperature (Ref. 3). The shutdown bank insertion limit also limits the reactivity worth of an ejected shutdown rod.

The acceptance criteria for addressing shutdown and control rod bank insertion limits and inoperability or misalignment is that:

a. There be no violations of:

   1. Specified acceptable fuel design limits or

   2. RCS pressure boundary integrity and

b. The core remains subcritical after accident transients.

As such, the shutdown bank insertion limits affect safety analysis involving core reactivity and SDM (Ref. 3).

The shutdown bank insertion limits preserve an initial condition assumed in the safety analyses and, as such, satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

The shutdown banks must be within their insertion limits any time the reactor is critical or approaching criticality. This ensures that a sufficient amount of negative reactivity is available to shut down the reactor and maintain the required SDM following a reactor trip.

The shutdown bank insertion limits are defined in the COLR.

APPLICABILITY

The shutdown banks must be within their insertion limits, with the reactor in MODES 1 and 2. This ensures that a sufficient amount of negative reactivity is available to shut down the reactor and maintain the required SDM following a reactor trip. The shutdown banks do not have to be within their insertion limits in MODE 3, unless an approach to criticality is being made. In MODE 3, 4, 5, or 6, the shutdown banks are fully inserted in the core and contribute to the SDM. Refer to LCO 3.1.1 for SDM requirements in MODES 3, 4, and 5. LCO 3.9.1, "Boron Concentration," ensures adequate SDM in MODE 6.

The Applicability requirements have been modified by a Note indicating the LCO requirement is suspended during SR 3.1.4.2. This SR verifies the freedom of the rods to move, and requires the shutdown bank to move below the LCO limits, which would normally violate the LCO.

ACTIONS

A.1.1, A.1.2, and A.2

When one or more shutdown banks is not within insertion limits, 2 hours is allowed to restore the shutdown banks to within the insertion limits. This is necessary because the available SDM may be significantly reduced, with one or more of the shutdown banks not within their insertion limits. Also, verification of SDM or initiation of boration within 1 hour is required, since the SDM in MODES 1 and 2 is ensured by adhering to the control and shutdown bank insertion limits (see LCO 3.1.1). If shutdown banks are not within their insertion limits, then SDM will be verified by performing a reactivity balance calculation, considering the effects listed in the BASES for SR 3.1.1.1.

The allowed Completion Time of 2 hours provides an acceptable time for evaluating and repairing minor problems without allowing the plant to remain in an unacceptable condition for an extended period of time.

B.1

If the shutdown banks cannot be restored to within their insertion limits within 2 hours, the unit must be brought to a MODE where the LCO is not applicable. The allowed Completion Time of 6 hours is reasonable, based on operating experience, for reaching the required MODE from full power conditions in an orderly manner and without challenging plant systems.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.1.5.1

Verification that the shutdown banks are within their insertion limits prior to an approach to criticality ensures that when the reactor is critical, or being taken critical, the shutdown banks will be available to shut down the reactor, and the required SDM will be maintained following a reactor trip. This SR and Frequency ensure that the shutdown banks are withdrawn before the control banks are withdrawn during a unit startup.

[Since the shutdown banks are positioned manually by the control room operator, a verification of shutdown bank position at a Frequency of 12 hours, after the reactor is taken critical, is adequate to ensure that they are within their insertion limits. Also, the 12 hour Frequency takes into account other information available in the control room for the purpose of monitoring the status of shutdown rods.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 50, Appendix A, GDC 10, GDC 26, and GDC 28.
2. 10 CFR 50.46.
3. FSAR, Chapter [15].

B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.6 Control Bank Insertion Limits

BASES

BACKGROUND

The insertion limits of the shutdown and control rods are initial assumptions in all safety analyses that assume rod insertion upon reactor trip. The insertion limits directly affect core power and fuel burnup distributions and assumptions of available SDM, and initial reactivity insertion rate.

The applicable criteria for these reactivity and power distribution design requirements are 10 CFR 50, Appendix A, GDC 10, "Reactor Design," GDC 26, "Reactivity Control System Redundancy and Protection," GDC 28, "Reactivity Limits" (Ref. 1), and 10 CFR 50.46, "Acceptance Criteria for Emergency Core Cooling Systems for Light Water Nuclear Power Reactors" (Ref. 2). Limits on control rod insertion have been established, and all rod positions are monitored and controlled during power operation to ensure that the power distribution and reactivity limits defined by the design power peaking and SDM limits are preserved.

The rod cluster control assemblies (RCCAs) are divided among control banks and shutdown banks. Each bank may be further subdivided into two groups to provide for precise reactivity control. A group consists of two or more RCCAs that are electrically paralleled to step simultaneously. A bank of RCCAs consists of two groups that are moved in a staggered fashion, but always within one step of each other. All plants have four control banks and at least two shutdown banks. See LCO 3.1.4, "Rod Group Alignment Limits," for control and shutdown rod OPERABILITY and alignment requirements, and LCO 3.1.7, "Rod Position Indication," for position indication requirements.

The control bank insertion limits are specified in the COLR. An example is provided for information only in Figure B 3.1.6-1. The control banks are required to be at or above the insertion limit lines.

Figure B 3.1.6-1 also indicates how the control banks are moved in an overlap pattern. Overlap is the distance travelled together by two control banks. The predetermined position of control bank C, at which control bank D will begin to move with bank C on a withdrawal, will be at 118 steps for a fully withdrawn position of 231 steps. The fully withdrawn position is defined in the COLR.

BASES

BACKGROUND (continued)

The control banks are used for precise reactivity control of the reactor. The positions of the control banks are normally controlled automatically by the Rod Control System, but can also be manually controlled. They are capable of adding reactivity very quickly (compared to borating or diluting).

The power density at any point in the core must be limited, so that the fuel design criteria are maintained. Together, LCO 3.1.4, LCO 3.1.5, "Shutdown Bank Insertion Limits," LCO 3.1.6, LCO 3.2.3, "AXIAL FLUX DIFFERENCE (AFD)," and LCO 3.2.4, "QUADRANT POWER TILT RATIO (QPTR)," provide limits on control component operation and on monitored process variables, which ensure that the core operates within the fuel design criteria.

The shutdown and control bank insertion and alignment limits, AFD, and QPTR are process variables that together characterize and control the three dimensional power distribution of the reactor core. Additionally, the control bank insertion limits control the reactivity that could be added in the event of a rod ejection accident, and the shutdown and control bank insertion limits ensure the required SDM is maintained.

Operation within the subject LCO limits will prevent fuel cladding failures that would breach the primary fission product barrier and release fission products to the reactor coolant in the event of a loss of coolant accident (LOCA), loss of flow, ejected rod, or other accident requiring termination by a Reactor Trip System (RTS) trip function.

APPLICABLE SAFETY ANALYSES

The shutdown and control bank insertion limits, AFD, and QPTR LCOs are required to prevent power distributions that could result in fuel cladding failures in the event of a LOCA, loss of flow, ejected rod, or other accident requiring termination by an RTS trip function.

The acceptance criteria for addressing shutdown and control bank insertion limits and inoperability or misalignment are that:

a. There be no violations of:

   1. Specified acceptable fuel design limits or

   2. Reactor Coolant System pressure boundary integrity and

b. The core remains subcritical after accident transients.

BASES

APPLICABLE SAFETY ANALYSES (continued)

As such, the shutdown and control bank insertion limits affect safety analysis involving core reactivity and power distributions (Ref. 3).

The SDM requirement is ensured by limiting the control and shutdown bank insertion limits so that allowable inserted worth of the RCCAs is such that sufficient reactivity is available in the rods to shut down the reactor to hot zero power with a reactivity margin that assumes the maximum worth RCCA remains fully withdrawn upon trip (Ref. 4).

Operation at the insertion limits or AFD limits may approach the maximum allowable linear heat generation rate or peaking factor with the allowed QPTR present. Operation at the insertion limit may also indicate the maximum ejected RCCA worth could be equal to the limiting value in fuel cycles that have sufficiently high ejected RCCA worths.

The control and shutdown bank insertion limits ensure that safety analyses assumptions for SDM, ejected rod worth, and power distribution peaking factors are preserved (Ref. 5).

The insertion limits satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii), in that they are initial conditions assumed in the safety analysis.

LCO

The limits on control banks sequence, overlap, and physical insertion, as defined in the COLR, must be maintained because they serve the function of preserving power distribution, ensuring that the SDM is maintained, ensuring that ejected rod worth is maintained, and ensuring adequate negative reactivity insertion is available on trip. The overlap between control banks provides more uniform rates of reactivity insertion and withdrawal and is imposed to maintain acceptable power peaking during control bank motion.

APPLICABILITY

The control bank sequence, overlap, and physical insertion limits shall be maintained with the reactor in MODES 1 and 2 with $k_{eff} \geq 1.0$. These limits must be maintained, since they preserve the assumed power distribution, ejected rod worth, SDM, and reactivity rate insertion assumptions. Applicability in MODES 3, 4, and 5 is not required, since neither the power distribution nor ejected rod worth assumptions would be exceeded in these MODES.

The applicability requirements have been modified by a Note indicating the LCO requirements are suspended during the performance of SR 3.1.4.2. This SR verifies the freedom of the rods to move, and requires the control bank to move below the LCO limits, which would violate the LCO.

BASES

ACTIONS

A.1.1, A.1.2, A.2, B.1.1, B.1.2, and B.2

When the control banks are outside the acceptable insertion limits, they must be restored to within those limits. This restoration can occur in two ways:

a. Reducing power to be consistent with rod position or

b. Moving rods to be consistent with power.

Also, verification of SDM or initiation of boration to regain SDM is required within 1 hour, since the SDM in MODES 1 and 2 normally ensured by adhering to the control and shutdown bank insertion limits (see LCO 3.1.1, "SHUTDOWN MARGIN (SDM)") has been upset. If control banks are not within their insertion limits, then SDM will be verified by performing a reactivity balance calculation, considering the effects listed in the BASES for SR 3.1.1.1.

Similarly, if the control banks are found to be out of sequence or in the wrong overlap configuration, they must be restored to meet the limits.

Operation beyond the LCO limits is allowed for a short time period in order to take conservative action because the simultaneous occurrence of either a LOCA, loss of flow accident, ejected rod accident, or other accident during this short time period, together with an inadequate power distribution or reactivity capability, has an acceptably low probability.

The allowed Completion Time of 2 hours for restoring the banks to within the insertion, sequence, and overlaps limits provides an acceptable time for evaluating and repairing minor problems without allowing the plant to remain in an unacceptable condition for an extended period of time.

C.1

If Required Actions A.1 and A.2, or B.1 and B.2 cannot be completed within the associated Completion Times, the plant must be brought to MODE 2 with $k_{eff} < 1.0$, where the LCO is not applicable. The allowed Completion Time of 6 hours is reasonable, based on operating experience, for reaching the required MODE from full power conditions in an orderly manner and without challenging plant systems.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.1.6.1

This Surveillance is required to ensure that the reactor does not achieve criticality with the control banks below their insertion limits.

The estimated critical position (ECP) depends upon a number of factors, one of which is xenon concentration. If the ECP was calculated long before criticality, xenon concentration could change to make the ECP substantially in error. Conversely, determining the ECP immediately before criticality could be an unnecessary burden. There are a number of unit parameters requiring operator attention at that point. Performing the ECP calculation within 4 hours prior to criticality avoids a large error from changes in xenon concentration, but allows the operator some flexibility to schedule the ECP calculation with other startup activities.

SR 3.1.6.2

[Verification of the control bank insertion limits at a Frequency of 12 hours is sufficient to detect control banks that may be approaching the insertion limits since, normally, very little rod motion occurs in 12 hours.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.1.6.3

When control banks are maintained within their insertion limits as checked by SR 3.1.6.2 above, it is unlikely that their sequence and overlap will not be in accordance with requirements provided in the COLR. [A Frequency of 12 hours is consistent with the insertion limit check above in SR 3.1.6.2.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 50, Appendix A, GDC 10, GDC 26, GDC 28.
2. 10 CFR 50.46.
3. FSAR, Chapter [15].
4. FSAR, Chapter [15].
5. FSAR, Chapter [15].

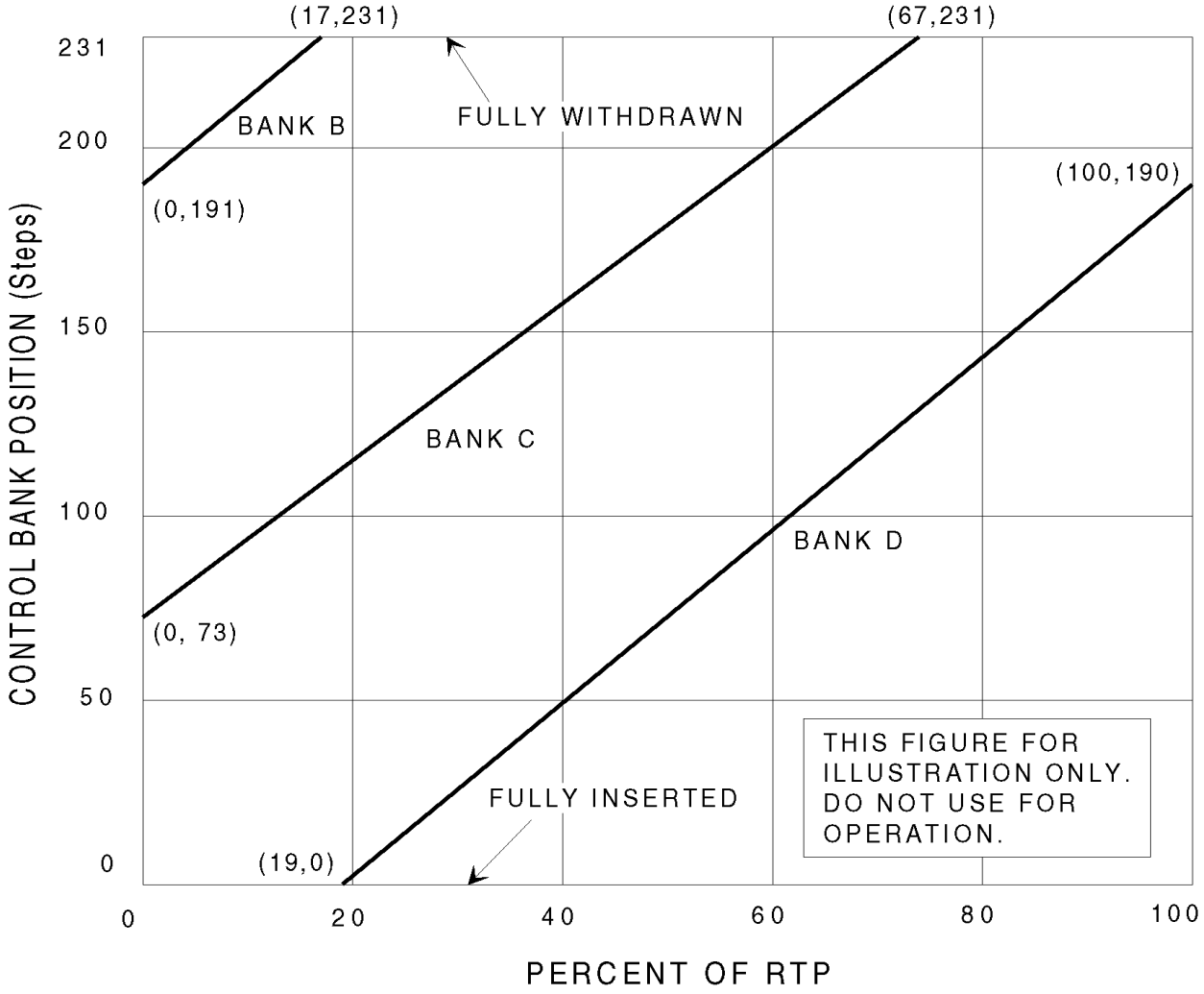

Figure B 3.1.6 (page 1 of 1)
Control Bank Insertion vs. Percent RTP

B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.7 Rod Position Indication

BASES

BACKGROUND

According to GDC 13 (Ref. 1), instrumentation to monitor variables and systems over their operating ranges during normal operation, anticipated operational occurrences, and accident conditions must be OPERABLE. LCO 3.1.7 is required to ensure OPERABILITY of the control rod position indicators to determine control rod positions and thereby ensure compliance with the control rod alignment and insertion limits.

The OPERABILITY, including position indication, of the shutdown and control rods is an initial assumption in all safety analyses that assume rod insertion upon reactor trip. Maximum rod misalignment is an initial assumption in the safety analysis that directly affects core power distributions and assumptions of available SDM. Rod position indication is required to assess OPERABILITY and misalignment.

Mechanical or electrical failures may cause a control rod to become inoperable or to become misaligned from its group. Control rod inoperability or misalignment may cause increased power peaking, due to the asymmetric reactivity distribution and a reduction in the total available rod worth for reactor shutdown. Therefore, control rod alignment and OPERABILITY are related to core operation in design power peaking limits and the core design requirement of a minimum SDM.

Limits on control rod alignment and OPERABILITY have been established, and all rod positions are monitored and controlled during power operation to ensure that the power distribution and reactivity limits defined by the design power peaking and SDM limits are preserved.

Rod cluster control assemblies (RCCAs), or rods, are moved out of the core (up or withdrawn) or into the core (down or inserted) by their control rod drive mechanisms. The RCCAs are divided among control banks and shutdown banks. Each bank may be further subdivided into two groups to provide for precise reactivity control.

The axial position of shutdown rods and control rods are determined by two separate and independent systems: the Bank Demand Position Indication System (commonly called group step counters) and the [Digital] Rod Position Indication ([D]RPI) System.

BASES

BACKGROUND (continued)

The Bank Demand Position Indication System counts the pulses from the Rod Control System that move the rods. There is one step counter for each group of rods. Individual rods in a group all receive the same signal to move and should, therefore, all be at the same position indicated by the group step counter for that group. The Bank Demand Position Indication System is considered highly precise (± 1 step or ± ∈ inch). If a rod does not move one step for each demand pulse, the step counter will still count the pulse and incorrectly reflect the position of the rod.

The [D]RPI System provides a highly accurate indication of actual control rod position, but at a lower precision than the step counters. This system is based on inductive analog signals from a series of coils spaced along a hollow tube with a center to center distance of 3.75 inches, which is 6 steps. To increase the reliability of the system, the inductive coils are connected alternately to data system A or B. Thus, if one system fails, the [D]RPI will go on half accuracy with an effective coil spacing of 7.5 inches, which is 12 steps. Therefore, the normal indication accuracy of the [D]RPI System is ± 6 steps (± 3.75 inches), and the maximum uncertainty is ± 12 steps (± 7.5 inches). With an indicated deviation of 12 steps between the group step counter and [D]RPI, the maximum deviation between actual rod position and the demand position could be 24 steps, or 15 inches.

APPLICABLE SAFETY ANALYSES

Control and shutdown rod position accuracy is essential during power operation. Power peaking, ejected rod worth, or SDM limits may be violated in the event of a Design Basis Accident (Ref. 2), with control or shutdown rods operating outside their limits undetected. Therefore, the acceptance criteria for rod position indication is that rod positions must be known with sufficient accuracy in order to verify the core is operating within the group sequence, overlap, design peaking limits, ejected rod worth, and with minimum SDM (LCO 3.1.5, "Shutdown Bank Insertion Limits," and LCO 3.1.6, "Control Bank Insertion Limits"). The rod positions must also be known in order to verify the alignment limits are preserved (LCO 3.1.4, "Rod Group Alignment Limits"). Control rod positions are continuously monitored to provide operators with information that ensures the plant is operating within the bounds of the accident analysis assumptions.

The control rod position indicator channels satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii). The control rod position indicators monitor control rod position, which is an initial condition of the accident.

BASES

LCO

LCO 3.1.7 specifies that one [D]RPI System and one Bank Demand Position Indication System be OPERABLE for each control rod. For the control rod position indicators to be OPERABLE requires meeting the SR of the LCO and the following:

a. The [D]RPI System indicates within 12 steps of the group step counter demand position as required by LCO 3.1.4, "Rod Group Alignment Limits,"

b. For the [D]RPI System there are no failed coils, and

c. The Bank Demand Indication System has been calibrated either in the fully inserted position or to the [D]RPI System.

The 12 step agreement limit between the Bank Demand Position Indication System and the [D]RPI System indicates that the Bank Demand Position Indication System is adequately calibrated, and can be used for indication of the measurement of control rod bank position.

A deviation of less than the allowable limit, given in LCO 3.1.4, in position indication for a single control rod, ensures high confidence that the position uncertainty of the corresponding control rod group is within the assumed values used in the analysis (that specified control rod group insertion limits).

These requirements ensure that control rod position indication during power operation and PHYSICS TESTS is accurate, and that design assumptions are not challenged.

OPERABILITY of the position indicator channels ensures that inoperable, misaligned, or mispositioned control rods can be detected. Therefore, power peaking, ejected rod worth, and SDM can be controlled within acceptable limits.

APPLICABILITY

The requirements on the [D]RPI and step counters are only applicable in MODES 1 and 2 (consistent with LCO 3.1.4, LCO 3.1.5, and LCO 3.1.6), because these are the only MODES in which power is generated, and the OPERABILITY and alignment of rods have the potential to affect the safety of the plant. In the shutdown MODES, the OPERABILITY of the shutdown and control banks has the potential to affect the required SDM, but this effect can be compensated for by an increase in the boron concentration of the Reactor Coolant System.

BASES

ACTIONS

The ACTIONS Table is modified by a Note indicating that a separate Condition entry is allowed for each inoperable rod position indicator and each demand position indicator. This is acceptable because the Required Actions for each Condition provide appropriate compensatory actions for each inoperable position indicator.

A.1

When one [D]RPI channel per group fails, the position of the rod may still be determined indirectly by use of the movable incore detectors. The Required Action may also be satisfied by ensuring at least once per 8 hours that F_Q satisfies LCO 3.2.1, $F^N_{\Delta H}$ satisfies LCO 3.2.2, and SHUTDOWN MARGIN is within the limits provided in the COLR, provided the nonindicating rods have not been moved. Based on experience, normal power operation does not require excessive movement of banks. If a bank has been significantly moved, the Required Action of C.1 or C.2 below is required. Therefore, verification of RCCA position within the Completion Time of 8 hours is adequate for allowing continued full power operation, since the probability of simultaneously having a rod significantly out of position and an event sensitive to that rod position is small.

A.2

Reduction of THERMAL POWER to ≤ 50% RTP puts the core into a condition where rod position is not significantly affecting core peaking factors (Ref. 3).

The allowed Completion Time of 8 hours is reasonable, based on operating experience, for reducing power to ≤ 50% RTP from full power conditions without challenging plant systems and allowing for rod position determination by Required Action A.1 above.

B.1, B.2, B.3, and B.4

When more than one [D]RPI per group fail, additional actions are necessary to ensure that acceptable power distribution limits are maintained, minimum SDM is maintained, and the potential effects of rod misalignment on associated accident analyses are limited. Placing the Rod Control System in manual assures unplanned rod motion will not occur. Together with the indirect position determination available via

BASES

ACTIONS (continued)

movable incore detectors will minimize the potential for rod misalignment. The immediate Completion Time for placing the Rod Control System in manual reflects the urgency with which unplanned rod motion must be prevented while in this Condition.

Monitoring and recording reactor coolant T_{avg} help assure that significant changes in power distribution and SDM are avoided. The once per hour Completion Time is acceptable because only minor fluctuations in RCS temperature are expected at steady state plant operating conditions.

The position of the rods may be determined indirectly by use of the movable incore detectors. The Required Action may also be satisfied by ensuring at least once per 8 hours that F_Q satisfies LCO 3.2.1, $F^N_{\Delta H}$ satisfies LCO 3.2.2, and SHUTDOWN MARGIN is within the limits provided in the COLR, provided the nonindicating rods have not been moved. Verification of control rod position once per 8 hours is adequate for allowing continued full power operation for a limited, 24 hour period, since the probability of simultaneously having a rod significantly out of position and an event sensitive to that rod position is small. The 24 hour Completion Time provides sufficient time to troubleshoot and restore the [D]RPI system to operation while avoiding the plant challenges associated with the shutdown without full rod position indication.

Based on operating experience, normal power operation does not require excessive rod movement. If one or more rods has been significantly moved, the Required Action of C.1 or C.2 below is required.

C.1 and C.2

These Required Actions clarify that when one or more rods with inoperable position indicators have been moved in excess of 24 steps in one direction, since the position was last determined, the Required Actions of A.1 and A.2, [or B.1, as applicable] are still appropriate but must be initiated promptly under Required Action C.1 to begin verifying that these rods are still properly positioned, relative to their group positions.

If, within [4] hours, the rod positions have not been determined, THERMAL POWER must be reduced to ≤ 50% RTP within 8 hours to avoid undesirable power distributions that could result from continued operation at > 50% RTP, if one or more rods are misaligned by more than 24 steps. The allowed Completion Time of [4] hours provides an acceptable period of time to verify the rod positions.

BASES

ACTIONS (continued)

D.1.1 and D.1.2

With one demand position indicator per bank inoperable, the rod positions can be determined by the [D]RPI System. Since normal power operation does not require excessive movement of rods, verification by administrative means that the rod position indicators are OPERABLE and the most withdrawn rod and the least withdrawn rod are ≤ 12 steps apart within the allowed Completion Time of once every 8 hours is adequate.

D.2

Reduction of THERMAL POWER to ≤ 50% RTP puts the core into a condition where rod position is not significantly affecting core peaking factor limits (Ref. 3). The allowed Completion Time of 8 hours provides an acceptable period of time to verify the rod positions per Required Actions C.1.1 and C.1.2 or reduce power to ≤ 50% RTP.

E.1

If the Required Actions cannot be completed within the associated Completion Time, 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. The allowed Completion Time is reasonable, based on operating experience, for reaching the required MODE from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.1.7.1

Verification that the [D]RPI agrees with the demand position within [12] steps ensures that the [D]RPI is operating correctly. Since the [D]RPI does not display the actual shutdown rod positions between 18 and 210 steps, only points within the indicated ranges are required in comparison.

This Surveillance is performed prior to reactor criticality after each removal of the reactor head, as there is the potential for unnecessary plant transients if the SR were performed with the reactor at power.

BASES

REFERENCES

1. 10 CFR 50, Appendix A, GDC 13.
2. FSAR, Chapter [15].
3. FSAR, Chapter [15].

B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.8 PHYSICS TESTS Exceptions - MODE 2

BASES

BACKGROUND

The primary purpose of the MODE 2 PHYSICS TESTS exceptions is to permit relaxations of existing LCOs to allow certain PHYSICS TESTS to be performed.

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 plant. Requirements for notification of the NRC, for the purpose of conducting tests and experiments, are specified in 10 CFR 50.59 (Ref. 2).

The key objectives of a test program are to (Ref. 3):

a. Ensure that the facility has been adequately designed,

b. Validate the analytical models used in the design and analysis,

c. Verify the assumptions used to predict unit response,

d. Ensure that installation of equipment in the facility has been accomplished in accordance with the design, and

e. Verify that the operating and emergency procedures are adequate.

To accomplish these objectives, testing is performed prior to initial criticality, during startup, during low power operations, during power ascension, at high power, and after each refueling. The PHYSICS TESTS requirements for reload fuel cycles ensure that the operating characteristics of the core are consistent with the design predictions and that the core can be operated as designed (Ref. 4).

PHYSICS TESTS procedures are written and approved in accordance with established formats. The procedures include all information necessary to permit a detailed execution of the testing required to ensure that the design intent is met. PHYSICS TESTS are performed in accordance with these procedures and test results are approved prior to continued power escalation and long term power operation.

BASES

BACKGROUND (continued)

The PHYSICS TESTS required for reload fuel cycles (Ref. 4) in MODE 2 are listed below:

a. Critical Boron Concentration - Control Rods Withdrawn,

b. Critical Boron Concentration - Control Rods Inserted,

c. Control Rod Worth,

d. Isothermal Temperature Coefficient (ITC), and

e. Neutron Flux Symmetry.

The first four tests are performed in MODE 2, and the last test can be performed in either MODE 1 or 2. These and other supplementary tests may be required to calibrate the nuclear instrumentation or to diagnose operational problems. These tests may cause the operating controls and process variables to deviate from their LCO requirements during their performance.

[a. The Critical Boron Concentration - Control Rods Withdrawn Test measures the critical boron concentration at hot zero power (HZP). With all rods out, the lead control bank is at or near its fully withdrawn position. HZP is where the core is critical (k_{eff} = 1.0), and the Reactor Coolant System (RCS) is at design temperature and pressure for zero power. Performance of this test should not violate any of the referenced LCOs.

b. The Critical Boron Concentration - Control Rods Inserted Test measures the critical boron concentration at HZP, with a bank having a worth of at least 1% $\Delta k/k$ when fully inserted into the core. This test is used to measure the boron reactivity coefficient. With the core at HZP and all banks fully withdrawn, the boron concentration of the reactor coolant is gradually lowered in a continuous manner. The selected bank is then inserted to make up for the decreasing boron concentration until the selected bank has been moved over its entire range of travel. The reactivity resulting from each incremental bank movement is measured with a reactivity computer. The difference between the measured critical boron concentration with all rods fully withdrawn and with the bank inserted is determined. The boron reactivity coefficient is determined by dividing the measured bank worth by the measured boron concentration difference. Performance of this test could violate LCO 3.1.4, "Rod Group Alignment Limits," LCO 3.1.5, "Shutdown Bank Insertion Limit," or LCO 3.1.6, "Control Bank Insertion Limits."

BASES

BACKGROUND (continued)

c. The Control Rod Worth Test is used to measure the reactivity worth of selected control banks. This test is performed at HZP and has three alternative methods of performance. The first method, the Boron Exchange Method, varies the reactor coolant boron concentration and moves the selected control bank in response to the changing boron concentration. The reactivity changes are measured with a reactivity computer. This sequence is repeated for the remaining control banks. The second method, the Rod Swap Method, measures the worth of a predetermined reference bank using the Boron Exchange Method above. The reference bank is then nearly fully inserted into the core. The selected bank is then inserted into the core as the reference bank is withdrawn. The HZP critical conditions are then determined with the selected bank fully inserted into the core. The worth of the selected bank is inferred, based on the position of the reference bank with respect to the selected bank. This sequence is repeated as necessary for the remaining control banks. The third method, the Boron Endpoint Method, moves the selected control bank over its entire length of travel and then varies the reactor coolant boron concentration to achieve HZP criticality again. The difference in boron concentration is the worth of the selected control bank. This sequence is repeated for the remaining control banks. Performance of this test could violate LCO 3.1.4, LCO 3.1.5, or LCO 3.1.6.

d. The ITC Test measures the ITC of the reactor. This test is performed at HZP and has two methods of performance. The first method, the Slope Method, varies RCS temperature in a slow and continuous manner. The reactivity change is measured with a reactivity computer as a function of the temperature change. The ITC is the slope of the reactivity versus the temperature plot. The test is repeated by reversing the direction of the temperature change, and the final ITC is the average of the two calculated ITCs. The second method, the Endpoint Method, changes the RCS temperature and measures the reactivity at the beginning and end of the temperature change. The ITC is the total reactivity change divided by the total temperature change. The test is repeated by reversing the direction of the temperature change, and the final ITC is the average of the two calculated ITCs. Performance of this test could violate LCO 3.4.2, "RCS Minimum Temperature for Criticality."

e. The Flux Symmetry Test measures the degree of azimuthal symmetry of the neutron flux at as low a power level as practical, depending on the test method employed. This test can be performed at HZP (Control Rod Worth Symmetry Method) or at ≤ 30% RTP (Flux Distribution Method). The Control Rod Worth Symmetry

BASES

BACKGROUND (continued)

Method inserts a control bank, which can then be withdrawn to compensate for the insertion of a single control rod from a symmetric set. The symmetric rods of each set are then tested to evaluate the symmetry of the control rod worth and neutron flux (power distribution). A reactivity computer is used to measure the control rod worths. Performance of this test could violate LCO 3.1.4, LCO 3.1.5, or LCO 3.1.6. The Flux Distribution Method uses the incore flux detectors to measure the azimuthal flux distribution at selected locations with the core at ≤ 30% RTP.]

APPLICABLE SAFETY ANALYSES

The fuel is protected by LCOs that preserve the initial conditions of the core assumed during the safety analyses. The methods for development of the LCOs that are excepted by this LCO are described in the Westinghouse Reload Safety Evaluation Methodology Report (Ref. 5). The above mentioned PHYSICS TESTS, and other tests that may be required to calibrate nuclear instrumentation or to diagnose operational problems, may require the operating control or process variables to deviate from their LCO limitations.

The FSAR defines requirements for initial testing of the facility, including PHYSICS TESTS. Tables [14.1-1 and 14.1-2] summarize the zero, low power, and power tests. Requirements for reload fuel cycle PHYSICS TESTS are defined in ANSI/ANS-19.6.1-1985 (Ref. 4). Although these PHYSICS TESTS are generally accomplished within the limits for all LCOs, conditions may occur when one or more LCOs must be suspended to make completion of PHYSICS TESTS possible or practical. This is acceptable as long as the fuel design criteria are not violated. When one or more of the requirements specified in LCO 3.1.3, "Moderator Temperature Coefficient (MTC)," LCO 3.1.4, LCO 3.1.5, LCO 3.1.6, and LCO 3.4.2 are suspended for PHYSICS TESTS, the fuel design criteria are preserved as long as the power level is limited to ≤ 5% RTP, the reactor coolant temperature is kept ≥ 531°F, and SDM is within the limits provided in the COLR.

The PHYSICS TESTS include measurement of core nuclear parameters or the exercise of control components that affect process variables. Among the process variables involved are AFD and QPTR, which represent initial conditions of the unit safety analyses. Also involved are the movable control components (control and shutdown rods), which are required to shut down the reactor. The limits for these variables are specified for each fuel cycle in the COLR.

BASES

APPLICABLE SAFETY ANALYSES (continued)

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.

Reference 6 allows special test exceptions (STEs) to be included as part of the LCO that they affect. It was decided, however, to retain this STE as a separate LCO because it was less cumbersome and provided additional clarity.

LCO

This LCO allows the reactor parameters of MTC and minimum temperature for criticality to be outside their specified limits. In addition, it allows selected control and shutdown rods to be positioned outside of their specified alignment and insertion limits. One power range neutron flux channel may be bypassed, reducing the number of required channels from 4 to 3. Operation beyond specified limits is permitted for the purpose of performing PHYSICS TESTS and poses no threat to fuel integrity, provided the SRs are met.

The requirements of LCO 3.1.3, LCO 3.1.4, LCO 3.1.5, LCO 3.1.6, and LCO 3.4.2 may be suspended and the number of required channels for LCO 3.3.1, "RTS Instrumentation," Functions 2, 3, 6 and 18.e may be reduced to 3 required channels during the performance of PHYSICS TESTS provided:

a. RCS lowest loop average temperature is ≥ [531]°F,

b. SDM is within the limits provided in the COLR, and

c. THERMAL POWER is ≤ 5% RTP.

APPLICABILITY

This LCO is applicable when performing low power PHYSICS TESTS. The Applicability is stated as "during PHYSICS TESTS initiated in MODE 2" to ensure that the 5% RTP maximum power level is not exceeded. Should the THERMAL POWER exceed 5% RTP, and consequently the unit enter MODE 1, this Applicability statement prevents exiting this Specification and its Required Actions.

BASES

ACTIONS

A.1 and A.2

If the SDM requirement is not met, boration must be initiated promptly. A Completion Time of 15 minutes is adequate for an operator to correctly align and start the required systems and components. The operator should begin boration with the best source available for the plant conditions. Boration will be continued until SDM is within limit.

Suspension of PHYSICS TESTS exceptions requires restoration of each of the applicable LCOs to within specification.

B.1

When THERMAL POWER is > 5% RTP, the only acceptable action is to open the reactor trip breakers (RTBs) to prevent operation of the reactor beyond its design limits. Immediately opening the RTBs will shut down the reactor and prevent operation of the reactor outside of its design limits.

C.1

When the RCS lowest T_{avg} is < 531°F, the appropriate action is to restore T_{avg} to within its specified limit. The allowed Completion Time of 15 minutes provides time for restoring T_{avg} to within limits without allowing the plant to remain in an unacceptable condition for an extended period of time. Operation with the reactor critical and with temperature below 531°F could violate the assumptions for accidents analyzed in the safety analyses.

D.1

If the Required Actions cannot be completed within the associated Completion Time, 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 an additional 15 minutes. The Completion Time of 15 additional minutes is reasonable, based on operating experience, for reaching MODE 3 in an orderly manner and without challenging plant systems.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.1.8.1

The power range and intermediate range neutron detectors must be verified to be OPERABLE in MODE 2 by LCO 3.3.1, "Reactor Trip System (RTS) Instrumentation." A CHANNEL OPERATIONAL TEST is performed on each power range and intermediate range channel prior to initiation of the PHYSICS TESTS. This will ensure that the RTS is properly aligned to provide the required degree of core protection during the performance of the PHYSICS TESTS.

SR 3.1.8.2

Verification that the RCS lowest loop T_{avg} is ≥ 531°F will ensure that the unit is not operating in a condition that could invalidate the safety analyses. [Verification of the RCS temperature at a Frequency of 30 minutes during the performance of the PHYSICS TESTS will ensure that the initial conditions of the safety analyses are not violated.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.1.8.3

Verification that the THERMAL POWER is ≤ 5% RTP will ensure that the plant is not operating in a condition that could invalidate the safety analyses. [Verification of the THERMAL POWER at a Frequency of 30 minutes during the performance of the PHYSICS TESTS will ensure that the initial conditions of the safety analyses are not violated.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.1.8.4

The SDM is verified by performing a reactivity balance calculation, considering the following reactivity effects:

a. RCS boron concentration,

b. Control bank position,

c. RCS average temperature,

d. Fuel burnup based on gross thermal energy generation,

e. Xenon concentration,

f. Samarium concentration,

g. Isothermal temperature coefficient (ITC), when below the point of adding heat (POAH),

h. Moderate defect, when above the POAH, and

i. Doppler defect, when above the POAH.

Using the ITC accounts for Doppler reactivity in this calculation when the reactor is subcritical or critical but below the POAH, and the fuel temperature will be changing at the same rate as the RCS.

[The Frequency of 24 hours is based on the generally slow change in required boron concentration and on the low probability of an accident occurring without the required SDM.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 50, Appendix B, Section XI.

2. 10 CFR 50.59.

3. Regulatory Guide 1.68, Revision 2, August, 1978.

4. ANSI/ANS-19.6.1-1985, December 13, 1985.

5. WCAP-9273-NP-A, "Westinghouse Reload Safety Evaluation Methodology Report," July 1985.

6. WCAP-11618, including Addendum 1, April 1989.

B 3.2 POWER DISTRIBUTION LIMITS

B 3.2.1A Heat Flux Hot Channel Factor ($F_Q(Z)$) (CAOC-F_{xy} Methodology)

BASES

BACKGROUND

The purpose of the limits on the values of $F_Q(Z)$ is to limit the local (i.e., pellet) peak power density. The value of $F_Q(Z)$ varies along the axial height of the core (Z).

$F_Q(Z)$ is defined as the maximum local fuel rod linear power density divided by the average fuel rod linear power density, assuming nominal fuel pellet and fuel rod dimensions. Therefore, $F_Q(Z)$ is a measure of the peak fuel pellet power within the reactor core.

During power operation, the global power distribution is limited by LCO 3.2.3, "AXIAL FLUX DIFFERENCE (AFD)," and LCO 3.2.4, "QUADRANT POWER TILT RATIO (QPTR)," which are directly and continuously measured process variables. These LCOs, along with LCO 3.1.7, "Control Bank Insertion Limits," maintain core limits on power distributions on a continuous basis.

$F_Q(Z)$ varies with fuel loading patterns, control bank insertion, fuel burnup, and changes in axial power distribution.

$F_Q(Z)$ is measured periodically using the incore detector system. These measurements are generally taken with the core at or near steady state conditions.

Using the measured three dimensional power distributions, it is possible to determine a measured value for $F_Q(Z)$. However, because this value represents a steady state condition, it does not include variations in the value of $F_Q(Z)$, which are present during a nonequilibrium situation such as load following or during power ascension.

The steady state value of the fundamental radial peaking factor (F_{xy}) is adjusted by an elevation dependent factor to account for the variations in $F_Q(Z)$ due to transient conditions.

Core monitoring and control under nonsteady state conditions are accomplished by operating the core within the limits of the appropriate LCOs, including the limits on AFD, QPTR, and control rod insertion.

BASES

APPLICABLE SAFETY ANALYSES

This LCO precludes core power distributions that violate the following fuel design criteria:

a. During a large break loss of coolant accident (LOCA), the peak cladding temperature must not exceed 2200°F (Ref. 1),

b. During a loss of forced reactor coolant flow accident, there must be at least 95% probability at the 95% confidence level (the 95/95 DNB criterion) that the hot fuel rod in the core does not experience a departure from nucleate boiling (DNB) condition,

c. During an ejected rod accident, the energy deposition to the fuel must not exceed 280 cal/gm (Ref. 2), and

d. The control rods must be capable of shutting down the reactor with a minimum required SDM with the highest worth control rod stuck fully withdrawn (Ref. 3).

Limits on $F_Q(Z)$ ensure that the value of the initial total peaking factor assumed in the accident analyses remains valid. Other criteria must also be met (e.g., maximum cladding oxidation, maximum hydrogen generation, coolable geometry, and long term cooling). However, the peak cladding temperature is typically most limiting.

$F_Q(Z)$ limits assumed in the LOCA analysis are typically limiting relative to (i.e., lower than) the $F_Q(Z)$ assumed in safety analyses for other postulated accidents. Therefore, this LCO provides conservative limits for other postulated accidents.

$F_Q(Z)$ satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

The Heat Flux Hot Channel Factor $F_Q(Z)$ shall be limited by the following relationships:

$F_Q(Z) \leq (CFQ / P)\ K(Z)$ for $P > 0.5$

$F_Q(Z) \leq (CFQ / 0.5)\ K(Z)$ for $P \leq 0.5$

where: CFQ is the F_Q limit at RTP provided in the COLR,

K(Z) is the normalized $F_Q(Z)$ as a function of core height provided in the COLR, and

P = THERMAL POWER / RTP

BASES

LCO (continued)

For this facility, the actual values of CFQ and K(Z) are given in the COLR; however, CFQ is normally a number on the order of [2.32], and K(Z) is a function that looks like the one provided in Figure B 3.2.1A-1.

The $F_Q(Z)$ limits define limiting values for core power peaking that precludes peak cladding temperatures above 2200°F during either a large or small break LOCA.

This LCO requires operation within the bounds assumed in the safety analyses. Calculations are performed in the core design process to confirm that the core can be controlled in such a manner during operation that it can stay within the LOCA $F_Q(Z)$ limits. If $F_Q(Z)$ cannot be maintained within the LCO limits, reduction of the core power is required.

Violating the LCO limits for $F_Q(Z)$ may produce unacceptable consequences if a design basis event occurs while $F_Q(Z)$ is outside its specified limits.

APPLICABILITY

The $F_Q(Z)$ limits must be maintained while in MODE 1 to prevent core power distributions from exceeding the limits assumed in the safety analyses. Applicability in other MODES is not required because there is insufficient stored energy in the fuel or energy being transferred to the reactor coolant to require a limit on the distribution of core power.

ACTIONS

A.1

Reducing THERMAL POWER by ≥ 1% for each 1% by which $F_Q(Z)$ exceeds its limit maintains an acceptable absolute power density. The Completion Time of 15 minutes provides an acceptable time to reduce power in an orderly manner and without allowing the plant to remain in an unacceptable condition for an extended period of time. The maximum allowable power level initially determined by Required Action A.1 may be affected by subsequent determinations of $F_Q(Z)$ and would require power reductions within 15 minutes of the $F_Q(Z)$ determination, if necessary to comply with the decreased maximum allowable power level. Decreases in $F_Q(Z)$ would allow increasing the maximum allowable power level and increasing power up to this revised limit.

BASES

ACTIONS (continued)

A.2

A reduction of the Power Range Neutron - High trip setpoints by ≥ 1% for each 1% by which $F_Q(Z)$ exceeds its specified limit, is a conservative action for protection against the consequences of severe transients with unanalyzed power distributions. The Completion Time of 72 hours is sufficient, considering the small likelihood of a severe transient in this period, and the preceding prompt reduction in THERMAL POWER in accordance with Required Action A.1. The maximum allowable Power Range Neutron Flux – High trip setpoints initially determined by Required Action A.2 may be affected by subsequent determinations of $F_Q(Z)$ and would require Power Range Neutron Flux – High trip setpoint reductions within 72 hours of the $F_Q(Z)$ determination, if necessary to comply with the decreased maximum allowable Power Range Neutron Flux – High trip setpoints. Decreases in $F_Q(Z)$ would allow increasing the maximum allowable Power Range Neutron Flux – High trip setpoints.

A.3

Reduction in the Overpower ΔT trip setpoints (value of K_4) by ≥ 1% for each 1% by which $F_Q(Z)$ exceeds its limit, is a conservative action for protection against the consequences of severe transients with unanalyzed power distributions. The Completion Time of 72 hours is sufficient considering the small likelihood of a severe transient in this period, and the preceding prompt reduction in THERMAL POWER in accordance with Required Action A.1. The maximum allowable Overpower ΔT trip setpoints initially determined by Required Action A.3 may be affected by subsequent determinations of $F_Q(Z)$ and would require Overpower ΔT trip setpoint reductions within 72 hours of the $F_Q(Z)$ determination, if necessary to comply with the decreased maximum allowable Overpower ΔT trip setpoints. Decreases in $F_Q(Z)$ would allow increasing the maximum allowable Overpower ΔT trip setpoints.

A.4

Verification that $F_Q(Z)$ has been restored to within its limit by performing SR 3.2.1.1 and SR 3.2.1.2 prior to increasing THERMAL POWER above the limit imposed by Required Action A.1 ensures that core conditions during operation at higher power levels and future operation are consistent with safety analyses assumptions.

BASES

ACTIONS (continued)

Condition A is modified by a Note that requires Required Action A.4 to be performed whenever the Condition is entered. This ensures that SR 3.2.1.1 and SR 3.2.1.2 will be performed prior to increasing THERMAL POWER above the limit of Required Action A.1, even when Condition A is exited prior to performing Required Action A.4. Performance of SR 3.2.1.1 and SR 3.2.1.2 are necessary to assure $F_Q(Z)$ is properly evaluated prior to increasing THERMAL POWER.

B.1

If the Required Actions of A.1 through A.4 cannot be met within their associated Completion Times, the plant must be placed in a MODE or condition in which the LCO requirements are not applicable. This is done by placing the plant in at least MODE 2 within 6 hours.

This allowed Completion Time is reasonable based on operating experience regarding the amount of time it takes to reach MODE 2 from full power operation in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.2.1.1

Verification that $F_Q(Z)$ is within its limit involves increasing the measured values of $F_Q(Z)$ to allow for manufacturing tolerance and measurement uncertainties and then making a comparison with the limits. These limits are provided in the COLR. Specifically, the measured value of the Heat Flux Hot Channel Factor (F_Q^M) is increased by 3% to account for fuel manufacturing tolerances and by 5% for flux map measurement uncertainty for a full core flux map using the moveable incore detector flux mapping system. This procedure is equivalent to multiplying the directly measured values of $F_Q(Z)$ by 1.0815 before comparing with LCO limits (Ref. 4).

Performing the Surveillance in MODE 1 prior to THERMAL POWER exceeding 75% RTP after each refueling ensures that $F_Q(Z)$ is within limit when RTP is achieved, because peaking factors generally decrease as power level is increased. The surveillance also provides confirmation of the nuclear design and the fuel loading pattern.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The Frequency of 31 EFPD is adequate for monitoring the change of power distribution with core burnup because the power distribution changes relatively slowly for this amount of fuel burnup. The Surveillance may be done more frequently if required by the results of SR 3.2.1.2.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.2.1.2

The nuclear design process includes calculations performed to determine that the core can be operated within the $F_Q(Z)$ limits. Because flux maps are taken at steady state conditions, the axial variations in power distribution for normal operation maneuvers such as load following are not present in the flux map data. These axial variations are, however, conservatively calculated by considering, in the nuclear design process, a wide range of unit maneuvers in normal operation. $F_{xy}(Z)$ is the radial peaking factor, which is one component of $F_Q(Z)$ and should be consistent between the nuclear design values and the measured values. ($F_{xy}(Z)$ multiplied by the normalized average axial power at elevation Z gives $F_Q(Z)$.)

The core plane regions applicable to an F_{xy} evaluation exclude the following, measured in percent of core height:

a. Lower core region, from 0% to 15% inclusive,

b. Upper core region, from 85% to 100% inclusive,

c. Grid plane regions, ± 2% inclusive, and

d. Core plane regions, within ± 2% of the bank demand position of the control banks.

BASES

SURVEILLANCE REQUIREMENTS (continued)

The following terms are used in the F_{xy} evaluation:

F^M_{XY} = The measured value of F_{xy} obtained directly from the flux map results.

F^C_{XY} = The measured value, F^M_{XY}, multiplied by 1.0815 to account for fuel manufacturing tolerances and flux map measurement uncertainty (Ref. 2).

F^{RTP}_{XY} = The limit of F_{xy} at RTP.

F^L_{XY} = F^{RTP}_{XY} [(1 + PFXY)(1 - P)] (the limit of F_{xy} at the current THERMAL POWER level).

PFXY = The power factor multiplier for F_{xy}.

P = [The Fraction of RTP at which F_{xy} was measured.]

F^{PR}_Q = The predicted value of the Heat Flux Hot Channel Factor. The predicted value is a maximum value which includes load follow impacts.

F^{RTP}_{XY} and PFXY are provided in the COLR. F^M_{XY} and F^C_{XY} are measured and calculated at discrete core elevations. Note that F_{xy} can be rewritten as $F_{xy}(Z)$ to indicate that F_{xy} varies along the axial height of the core. Flux map data are typically taken for 30 to 75 core elevations.

The top and bottom regions of the core are excluded from the F_{xy} evaluation because of the difficulty of making precise and meaningful measurements in these regions and also because of the low probability that these regions would be more limiting than the central 70% of the core in the accident analyses.

Grid plane regions and rod tip regions are also excluded because the flux data may give spurious values because of the difficulty in lining up flux traces accurately in regions of rapidly varying flux. In addition, these small portions of the core are reduced in local power density because of neutron absorption in the grids and control rods and, therefore, cannot be regions of peak linear power.

BASES

SURVEILLANCE REQUIREMENTS (continued)

An evaluation of $F_{xy}(Z)$ is used to confirm that $F_Q(Z)$ is within its limits. If F_{XY}^{C} is < F_{XY}^{RTP}, it is concluded that the LCO limit on $F_Q(Z)$ is met. This result is true for flux maps taken at reduced power because the $F_{xy}(Z)$ value is inherently decreased as THERMAL POWER is increased. The feedback from the Doppler coefficient and moderator effects flattens the power distribution with increased THERMAL POWER.

The first Note of this Surveillance provides the action to be taken if F_{XY}^{C} is > F_{XY}^{RTP} In this case, the $F_Q(Z)$ limit may be exceeded. Proportionally increasing the predicted $F_Q^{PR}(Z)$ by the amount that F_{XY}^{L} is exceeded gives an adjusted $F_Q(Z)$, which is compared with the $F_Q(Z)$ limit. If the adjusted $F_Q(Z)$ exceeds the LCO limit, the operator must perform Required Actions A.1 through A.5.

The second Note in this Surveillance states that if F_{XY}^{C} is > F_{XY}^{RTP} but < F_{XY}^{L} then this Surveillance shall be repeated within 24 hours after exceeding by ≥ 20% RTP the THERMAL POWER at which F_{XY}^{C} was last determined, so as to demonstrate that $F_{xy}(Z)$ is being sufficiently reduced as power increases. This reduction, because of feedback from the Doppler coefficient and moderator effects, ensures that when RTP is attained, the computed $F_{XY}^{C}(Z)$ is < F_{XY}^{RTP}.

Performing the Surveillance in MODE 1 prior to exceeding 75% RTP after each refueling ensures that the $F_Q(Z)$ limit is met when RTP is achieved.

[The Surveillance Frequency of 31 EFPD is adequate to monitor the change of power distribution with core burnup because the power distribution changes relatively slowly for this amount of fuel burnup. The Surveillance may be done more frequently if required by the results of F_{xy} evaluations. Specifically, the F_{xy} evaluation is required by this Surveillance if the evaluation shows that F_{XY}^{RTP} < F_{XY}^{C} and to demonstrate that the LCO is met after its limit has been exceeded.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 50.46.

2. Regulatory Guide 1.77, Rev. [ ].

3. 10 CFR 50.46, GDC 26.

[4. WCAP-7308-L-P-A, "Evaluation of Nuclear Hot Channel Factor Uncertainties," June 1988.]

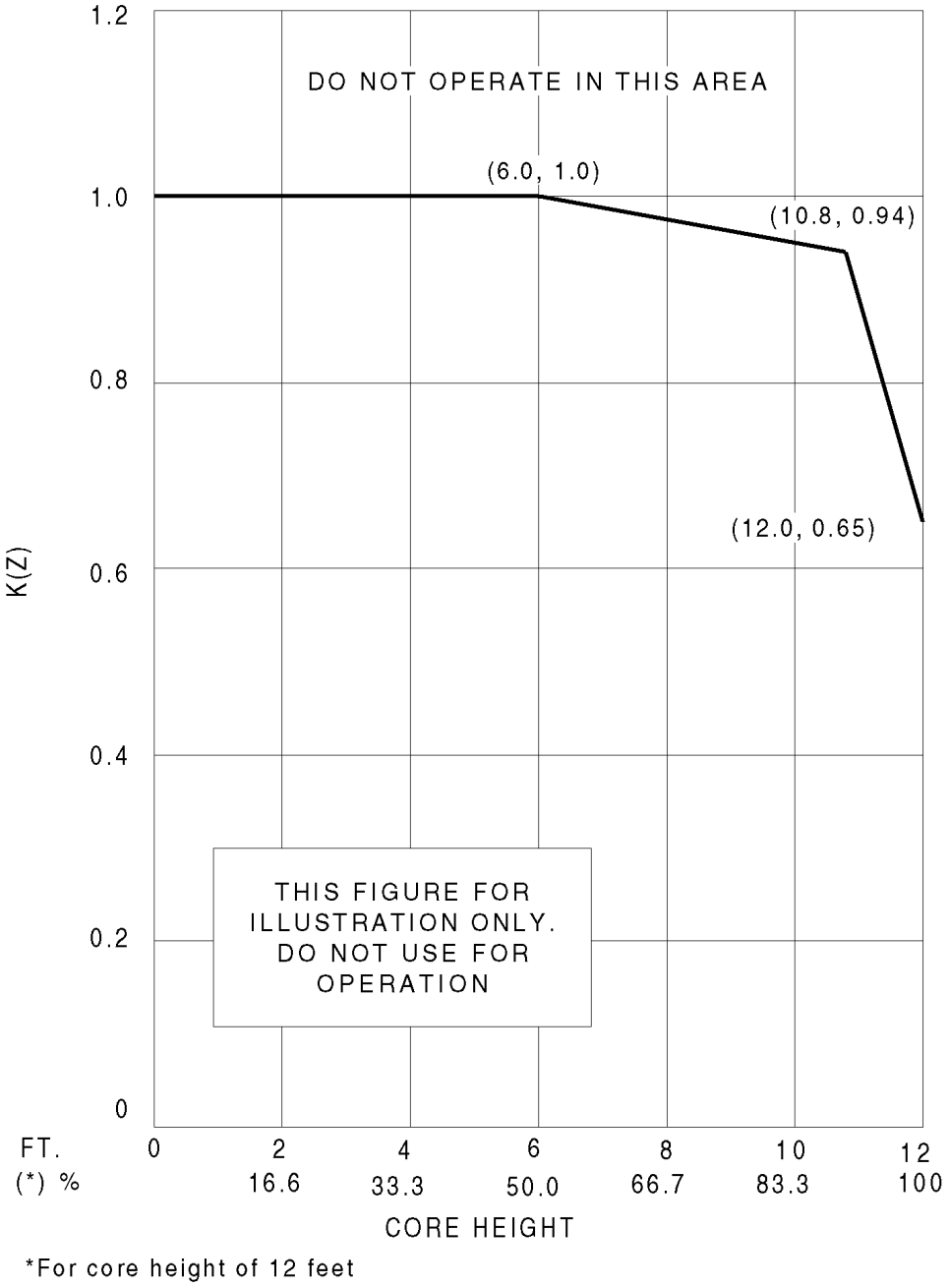

Figure B 3.2.1A-1 (page 1 of 1)
K(Z) - Normalized $F_Q(Z)$ as a Function of Core Height

B 3.2 POWER DISTRIBUTION LIMITS

B 3.2.1B Heat Flux Hot Channel Factor ($F_Q(Z)$ (RAOC-W(Z) Methodology)

BASES

BACKGROUND

The purpose of the limits on the values of $F_Q(Z)$ is to limit the local (i.e., pellet) peak power density. The value of $F_Q(Z)$ varies along the axial height (Z) of the core.

$F_Q(Z)$ is defined as the maximum local fuel rod linear power density divided by the average fuel rod linear power density, assuming nominal fuel pellet and fuel rod dimensions. Therefore, $F_Q(Z)$ is a measure of the peak fuel pellet power within the reactor core.

During power operation, the global power distribution is limited by LCO 3.2.3, "AXIAL FLUX DIFFERENCE (AFD)," and LCO 3.2.4, "QUADRANT POWER TILT RATIO(QPTR)," which are directly and continuously measured process variables. These LCOs, along with LCO 3.1.6, "Control Bank Insertion Limits," maintain the core limits on power distributions on a continuous basis.

$F_Q(Z)$ varies with fuel loading patterns, control bank insertion, fuel burnup, and changes in axial power distribution.

$F_Q(Z)$ is measured periodically using the incore detector system. These measurements are generally taken with the core at or near equilibrium conditions.

Using the measured three dimensional power distributions, it is possible to derive a measured value for $F_Q(Z)$. However, because this value represents an equilibrium condition, it does not include the variations in the value of $F_Q(Z)$ which are present during nonequilibrium situations such as load following or power ascension.

To account for these possible variations, the equilibrium value of $F_Q(Z)$ is adjusted as $F_Q^W(Z)$ by an elevation dependent factor that accounts for the calculated worst case transient conditions.

Core monitoring and control under non-equilibrium conditions are accomplished by operating the core within the limits of the appropriate LCOs, including the limits on AFD, QPTR, and control rod insertion.

BASES

APPLICABLE SAFETY ANALYSES

This LCO precludes core power distributions that violate the following fuel design criteria:

a. During a large break loss of coolant accident (LOCA), the peak cladding temperature must not exceed 2200°F (Ref. 1),

b. During a loss of forced reactor coolant flow accident, there must be at least 95% probability at the 95% confidence level (the 95/95 DNB criterion) that the hot fuel rod in the core does not experience a departure from nucleate boiling (DNB) condition,

c. During an ejected rod accident, the energy deposition to the fuel must not exceed 280 cal/gm (Ref. 2), and

d. The control rods must be capable of shutting down the reactor with a minimum required SDM with the highest worth control rod stuck fully withdrawn (Ref. 3).

Limits on $F_Q(Z)$ ensure that the value of the initial total peaking factor assumed in the accident analyses remains valid. Other criteria must also be met (e.g., maximum cladding oxidation, maximum hydrogen generation, coolable geometry, and long term cooling). However, the peak cladding temperature is typically most limiting.

$F_Q(Z)$ limits assumed in the LOCA analysis are typically limiting relative to (i.e., lower than) the $F_Q(Z)$ limit assumed in safety analyses for other postulated accidents. Therefore, this LCO provides conservative limits for other postulated accidents

$F_Q(Z)$ satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

The Heat Flux Hot Channel Factor, $F_Q(Z)$, shall be limited by the following relationships:

$F_Q(Z) \leq (CFQ / P) K(Z)$ for $P > 0.5$

$F_Q(Z) \leq (CFQ / 0.5) K(Z)$ for $P \leq 0.5$

where: CFQ is the $F_Q(Z)$ limit at RTP provided in the COLR,

K(Z) is the normalized FQ(Z) as a function of core height provided in the COLR, and

P = THERMAL POWER / RTP

BASES

LCO (continued)

For this facility, the actual values of CFQ and K(Z) are given in the COLR; however, CFQ is normally a number on the order of [2.32], and K(Z) is a function that looks like the one provided in Figure B 3.2.1B-1.

For Relaxed Axial Offset Control operation, $F_Q(Z)$ is approximated by $F_Q^C(Z)$ and $F_Q^W(Z)$. Thus, both $F_Q^C(Z)$ and $F_Q^W(Z)$ must meet the preceding limits on $F_Q(Z)$.

An $F_Q^C(Z)$ evaluation requires obtaining an incore flux map in MODE 1. From the incore flux map results we obtain the measured value ($F_Q^M(Z)$) of $F_Q(Z)$. Then,

$$F_Q^C(Z) = F_Q^M(Z)\ [1.0815]$$

where [1.0815] is a factor that accounts for fuel manufacturing tolerances and flux map measurement uncertainty.

$F_Q^C(Z)$ is an excellent approximation for $F_Q(Z)$ when the reactor is at the steady state power at which the incore flux map was taken.

The expression for $F_Q^W(Z)$ is:

$$F_Q^W(Z) = F_Q^C(Z)\,W(Z)$$

where W(Z) is a cycle dependent function that accounts for power distribution transients encountered during normal operation. W(Z) is included in the COLR. The $F_Q^C(Z)$ is calculated at equilibrium conditions.

The $F_Q(Z)$ limits define limiting values for core power peaking that precludes peak cladding temperatures above 2200°F during either a large or small break LOCA.

This LCO requires operation within the bounds assumed in the safety analyses. Calculations are performed in the core design process to confirm that the core can be controlled in such a manner during operation that it can stay within the LOCA $F_Q(Z)$ limits. If $F_Q^C(Z)$ cannot be maintained within the LCO limits, reduction of the core power is required and if $F_Q^W(Z)$ cannot be maintained within the LCO limits, reduction of the AFD limits is required. Note that sufficient reduction of the AFD limits will also result in a reduction of the core power.

Violating the LCO limits for $F_Q(Z)$ produces unacceptable consequences if a design basis event occurs while $F_Q(Z)$ is outside its specified limits.

BASES

APPLICABILITY

The $F_Q(Z)$ limits must be maintained in MODE 1 to prevent core power distributions from exceeding the limits assumed in the safety analyses. Applicability in other MODES is not required because there is either insufficient stored energy in the fuel or insufficient energy being transferred to the reactor coolant to require a limit on the distribution of core power.

ACTIONS

A.1

Reducing THERMAL POWER by ≥ 1% RTP for each 1% by which $F_Q^C(Z)$ exceeds its limit, maintains an acceptable absolute power density. $F_Q^C(Z)$ is $F_Q^M(Z)$ multiplied by a factor accounting for manufacturing tolerances and measurement uncertainties. $F_Q^M(Z)$ is the measured value of $F_Q(Z)$. The Completion Time of 15 minutes provides an acceptable time to reduce power in an orderly manner and without allowing the plant to remain in an unacceptable condition for an extended period of time. The maximum allowable power level initially determined by Required Action A.1 may be affected by subsequent determinations of $F_Q^C(Z)$ and would require power reductions within 15 minutes of the $F_Q^C(Z)$ determination, if necessary to comply with the decreased maximum allowable power level. Decreases in $F_Q^C(Z)$ would allow increasing the maximum allowable power level and increasing power up to this revised limit.

A.2

A reduction of the Power Range Neutron Flux - High trip setpoints by ≥ 1% for each 1% by which $F_Q^C(Z)$ exceeds its limit, is a conservative action for protection against the consequences of severe transients with unanalyzed power distributions. The Completion Time of 72 hours is sufficient considering the small likelihood of a severe transient in this time period and the preceding prompt reduction in THERMAL POWER in accordance with Required Action A.1. The maximum allowable Power Range Neutron Flux - High trip setpoints initially determined by Required Action A.2 may be affected by subsequent determinations of $F_Q^C(Z)$ and would require Power Range Neutron Flux - High trip setpoint reductions within 72 hours of the $F_Q^C(Z)$ determination, if necessary to comply with the decreased maximum allowable Power Range Neutron Flux - High trip setpoints. Decreases in $F_Q^C(Z)$ would allow increasing the maximum allowable Power Range Neutron Flux - High trip setpoints.

BASES

ACTIONS (continued)

A.3

Reduction in the Overpower ΔT trip setpoints (value of K_4) by ≥ 1% for each 1% by which $F_Q^C(Z)$ exceeds its limit, is a conservative action for protection against the consequences of severe transients with unanalyzed power distributions. The Completion Time of 72 hours is sufficient considering the small likelihood of a severe transient in this time period, and the preceding prompt reduction in THERMAL POWER in accordance with Required Action A.1. The maximum allowable Overpower ΔT trip setpoints initially determined by Required Action A.3 may be affected by subsequent determinations of $F_Q^C(Z)$ and would require Overpower ΔT trip setpoint reductions within 72 hours of the $F_Q^C(Z)$ determination, if necessary to comply with the decreased maximum allowable Overpower ΔT trip setpoints. Decreases in $F_Q^C(Z)$ would allow increasing the maximum allowable Overpower ΔT trip setpoints.

A.4

Verification that $F_Q^C(Z)$ has been restored to within its limit, by performing SR 3.2.1.1 and SR 3.2.1.2 prior to increasing THERMAL POWER above the limit imposed by Required Action A.1, ensures that core conditions during operation at higher power levels and future operation are consistent with safety analyses assumptions.

Condition A is modified by a Note that requires Required Action A.4 to be performed whenever the Condition is entered. This ensures that SR 3.2.1.1 and SR 3.2.1.2 will be performed prior to increasing THERMAL POWER above the limit of Required Action A.1, even when Condition A is exited prior to performing Required Action A.4. Performance of SR 3.2.1.1 and SR 3.2.1.2 are necessary to assure $F_Q(Z)$ is properly evaluated prior to increasing THERMAL POWER.

B.1

If it is found that the maximum calculated value of $F_Q(Z)$ that can occur during normal maneuvers, $F_Q^W(Z)$, exceeds its specified limits, there exists a potential for $F_Q^C(Z)$ to become excessively high if a normal operational transient occurs. Reducing the AFD by ≥ 1% for each 1% by which $F_Q^W(Z)$ exceeds its limit within the allowed Completion Time of 4 hours, restricts the axial flux distribution such that even if a transient occurred, core peaking factors are not exceeded.

BASES

ACTIONS (continued)

The implicit assumption is that if W(Z) values were recalculated (consistent with the reduced AFD limits), then $F_Q^C(Z)$ times the recalculated W(Z) values would meet the $F_Q(Z)$ limit. Note that complying with this action (of reducing AFD limits) may also result in a power reduction. Hence the need for Required Actions B.2, B.3 and B.4.

B.2

A reduction of the Power Range Neutron Flux-High trip setpoints by ≥ 1% for each 1% by which the maximum allowable power is reduced, is a conservative action for protection against the consequences of severe transients with unanalyzed power distributions. The Completion Time of 72 hours is sufficient considering the small likelihood of a severe transient in this time period and the preceding prompt reduction in THERMAL POWER as a result of reducing AFD limits in accordance with Required Action B.1.

B.3

Reduction in the Overpower ΔT trip setpoints value of K_4 by ≥ 1% for each 1% by which the maximum allowable power is reduced, is a conservative action for protection against the consequences of severe transients with unanalyzed power distributions. The Completion Time of 72 hours is sufficient considering the small likelihood of a severe transient in this time period, and the preceding prompt reduction in THERMAL POWER as a result of reducing AFD limits in accordance with Required Action B.1.

B.4

Verification that $F_Q^W(Z)$ has been restored to within its limit, by performing SR 3.2.1.1 and SR 3.2.1.2 prior to increasing THERMAL POWER above the maximum allowable power limit imposed by Required Action B.1 ensures that core conditions during operation at higher power levels and future operation are consistent with safety analyses assumptions.

Condition B is modified by a Note that requires Required Action B.4 to be performed whenever the Condition is entered. This ensures that SR 3.2.1.1 and SR 3.2.1.2 will be performed prior to increasing THERMAL POWER above the limit of Required Action B.1, even when Condition A is exited prior to performing Required Action B.4. Performance of SR 3.2.1.1 and SR 3.2.1.2 are necessary to assure $F_Q(Z)$ is properly evaluated prior to increasing THERMAL POWER.

BASES

ACTIONS (continued)

C.1

If Required Actions A.1 through A.4 or B.1 through B.4 are not met within their associated Completion Times, the plant must be placed in a mode or condition in which the LCO requirements are not applicable. This is done by placing the plant in at least MODE 2 within 6 hours.

This allowed Completion Time is reasonable based on operating experience regarding the amount of time it takes to reach MODE 2 from full power operation in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.2.1.1 and SR 3.2.1.2 are modified by a Note. The Note applies during the first power ascension after a refueling. It states that THERMAL POWER may be increased until an equilibrium power level has been achieved at which a power distribution map can be obtained. This allowance is modified, however, by one of the Frequency conditions that requires verification that $F_Q^C(Z)$ and $F_Q^W(Z)$ are within their specified limits after a power rise of more than 10% RTP over the THERMAL POWER at which they were last verified to be within specified limits. Because $F_Q^C(Z)$ and $F_Q^W(Z)$ could not have previously been measured in this reload core, there is a second Frequency condition, applicable only for reload cores, that requires determination of these parameters before exceeding 75% RTP. This ensures that some determination of $F_Q^C(Z)$ and $F_Q^W(Z)$ are made at a lower power level at which adequate margin is available before going to 100% RTP. Also, this Frequency condition, together with the Frequency condition requiring verification of $F_Q^C(Z)$ and $F_Q^W(Z)$ following a power increase of more than 10%, ensures that they are verified as soon as RTP (or any other level for extended operation) is achieved. In the absence of these Frequency conditions, it is possible to increase power to RTP and operate for 31 days without verification of $F_Q^C(Z)$ and $F_Q^W(Z)$. The Frequency condition is not intended to require verification of these parameters after every 10% increase in power level above the last verification. It only requires verification after a power level is achieved for extended operation that is 10% higher than that power at which $F_Q(Z)$ was last measured.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.2.1.1

Verification that $F_Q^C(Z)$ is within its specified limits involves increasing $F_Q^M(Z)$ to allow for manufacturing tolerance and measurement uncertainties in order to obtain $F_Q^C(Z)$. Specifically, $F_Q^M(Z)$ is the measured value of $F_Q(Z)$ obtained from incore flux map results and $F_Q^C(Z) = F_Q^M(Z)$ [1.0815] (Ref. 4). $F_Q^C(Z)$ is then compared to its specified limits.

The limit with which $F_Q^C(Z)$ is compared varies inversely with power above 50% RTP and directly with a function called K(Z) provided in the COLR.

Performing this Surveillance in MODE 1 prior to exceeding 75% RTP ensures that the $F_Q^C(Z)$ limit is met when RTP is achieved, because peaking factors generally decrease as power level is increased.

If THERMAL POWER has been increased by ≥ 10% RTP since the last determination of $F_Q^C(Z)$, another evaluation of this factor is required [12] hours after achieving equilibrium conditions at this higher power level (to ensure that $F_Q^C(Z)$ values are being reduced sufficiently with power increase to stay within the LCO limits).

[The Frequency of 31 EFPD is adequate to monitor the change of power distribution with core burnup because such changes are slow and well controlled when the plant is operated in accordance with the Technical Specifications (TS).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.2.1.2

The nuclear design process includes calculations performed to determine that the core can be operated within the $F_Q(Z)$ limits. Because flux maps are taken in steady state conditions, the variations in power distribution resulting from normal operational maneuvers are not present in the flux map data. These variations are, however, conservatively calculated by considering a wide range of unit maneuvers in normal operation. The maximum peaking factor increase over steady state values, calculated as a function of core elevation, Z, is called W(Z). Multiplying the measured total peaking factor, $F_Q^C(Z)$, by W(Z) gives the maximum $F_Q(Z)$ calculated to occur in normal operation, $F_Q^W(Z)$.

The limit with which $F_Q^W(Z)$ is compared varies inversely with power above 50% RTP and directly with the function K(Z) provided in the COLR.

The W(Z) curve is provided in the COLR for discrete core elevations. Flux map data are typically taken for 30 to 75 core elevations. $F_Q^W(Z)$ evaluations are not applicable for the following axial core regions, measured in percent of core height:

a. Lower core region, from 0 to 15% inclusive and

b. Upper core region, from 85 to 100% inclusive.

The top and bottom 15% of the core are excluded from the evaluation because of the low probability that these regions would be more limiting in the safety analyses and because of the difficulty of making a precise measurement in these regions.

This Surveillance has been modified by a Note that may require that more frequent surveillances be performed. If $F_Q^W(Z)$ is evaluated, an evaluation of the expression below is required to account for any increase to $F_Q^M(Z)$ that may occur and cause the $F_Q(Z)$ limit to be exceeded before the next required $F_Q(Z)$ evaluation.

If the two most recent $F_Q(Z)$ evaluations show an increase in the expression maximum over z [$F_Q^C(Z)$ / K(Z)], it is required to meet the $F_Q(Z)$ limit with the last $F_Q^W(Z)$ increased by the greater of a factor of [1.02] or by an appropriate factor specified in the COLR (Ref. 5)

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
WCAP-10216-P-A, Rev. 1A, "Relaxation of Constant Axial Offset Control and F_Q Surveillance Technical Specification," February 1994, or other appropriate plant specific methodology, is to be listed in the COLR description in the Administrative Controls Section 5.0 to address the methodology used to derive this factor.
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or to evaluate $F_Q(Z)$ more frequently, each 7 EFPD. These alternative requirements prevent $F_Q(Z)$ from exceeding its limit for any significant period of time without detection.

Performing the Surveillance in MODE 1 prior to exceeding 75% RTP ensures that the $F_Q(Z)$ limit is met when RTP is achieved, because peaking factors are generally decreased as power level is increased.

$F_Q(Z)$ is verified at power levels ≥ 10% RTP above the THERMAL POWER of its last verification, [12] hours after achieving equilibrium conditions to ensure that $F_Q(Z)$ is within its limit at higher power levels.

[The Surveillance Frequency of 31 EFPD is adequate to monitor the change of power distribution with core burnup. The Surveillance may be done more frequently if required by the results of $F_Q(Z)$ evaluations.

The Frequency of 31 EFPD is adequate to monitor the change of power distribution because such a change is sufficiently slow, when the plant is operated in accordance with the TS, to preclude adverse peaking factors between 31 day surveillances.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

REFERENCES

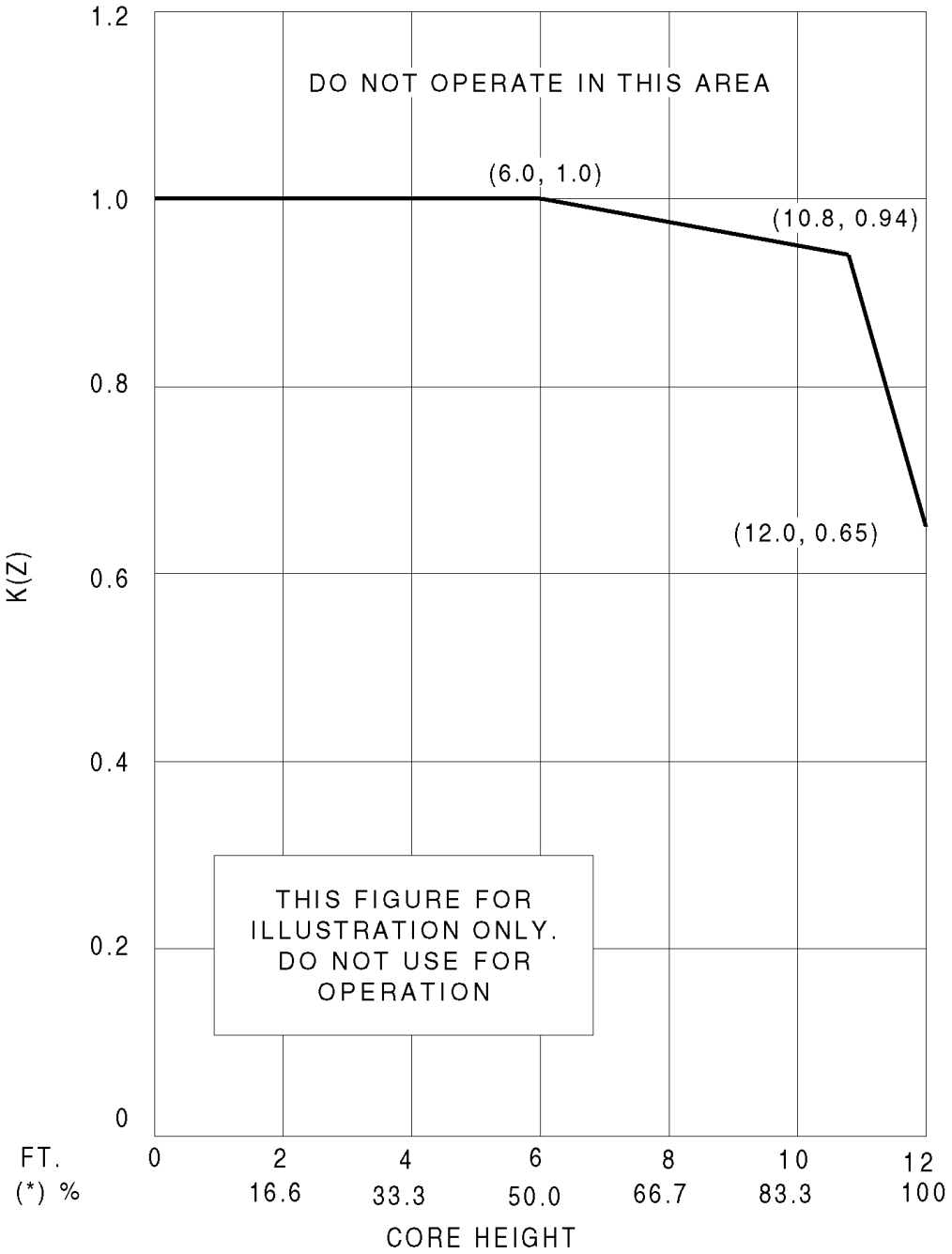
1. 10 CFR 50.46, 1974.

2. Regulatory Guide 1.77, Rev. 0, May 1974.

3. 10 CFR 50, Appendix A, GDC 26.

4. WCAP-7308-L-P-A, "Evaluation of Nuclear Hot Channel Factor Uncertainties," June 1988.

5. WCAP-10216-P-A, Rev. 1A, "Relaxation of Constant Axial Offset Control (and) F_Q Surveillance Technical Specification," February 1994.



*For core height of 12 feet

Figure B 3.2.1B-1 (page 1 of 1)
K(Z) - Normalized $F_Q(Z)$ as a Function of Core Height

B 3.2 POWER DISTRIBUTION LIMITS

B 3.2.1C Heat Flux Hot Channel Factor ($F_Q(Z)$ (CAOC-W(Z) Methodology)

BASES

BACKGROUND

The purpose of the limits on the values of $F_Q(Z)$ is to limit the local (i.e., pellet) peak power density. The value of $F_Q(Z)$ varies along the axial height (Z) of the core.

$F_Q(Z)$ is defined as the maximum local fuel rod linear power density divided by the average fuel rod linear power density, assuming nominal fuel pellet and fuel rod dimensions. Therefore, $F_Q(Z)$ is a measure of the peak fuel pellet power within the reactor core.

During power operation, the global power distribution is limited by LCO 3.2.3, "AXIAL FLUX DIFFERENCE (AFD)," and LCO 3.2.4, "QUADRANT POWER TILT RATIO (QPTR)," which are directly and continuously measured process variables. These LCOs, along with LCO 3.1.6, "Control Bank Insertion Limits," maintain the core limits on power distributions on a continuous basis.

$F_Q(Z)$ varies with fuel loading patterns, control bank insertion, fuel burnup, and changes in axial power distribution.

$F_Q(Z)$ is measured periodically using the incore detector system. These measurements are generally taken with the core at or near equilibrium conditions.

Using the measured three dimensional power distributions, it is possible to derive a measured value for $F_Q(Z)$. However, because this value represents a equilibrium condition, it does not include the variations in the value of $F_Q(Z)$ which are present during nonequilibrium situations such as load following or power ascension.

To account for these possible variations, the equilibrium value of $F_Q(Z)$ is adjusted as $F_Q^W(Z)$ by an elevation dependent factor that accounts for the calculated worst case transient conditions.

Core monitoring and control under non-equilibrium conditions are accomplished by operating the core within the limits of the appropriate LCOs, including the limits on AFD, QPTR, and control rod insertion.

BASES

APPLICABLE SAFETY ANALYSES

This LCO precludes core power distributions that violate the following fuel design criteria:

a. During a large break loss of coolant accident (LOCA), the peak cladding temperature must not exceed 2200°F (Ref. 1),

b. During a loss of forced reactor coolant flow accident, there must be at least 95% probability at the 95% confidence level (the 95/95 DNB criterion) that the hot fuel rod in the core does not experience a departure from nucleate boiling (DNB) condition,

c. During an ejected rod accident, the energy deposition to the fuel must not exceed 280 cal/gm (Ref. 2), and

d. The control rods must be capable of shutting down the reactor with a minimum required SDM with the highest worth control rod stuck fully withdrawn (Ref. 3).

Limits on $F_Q(Z)$ ensure that the value of the initial total peaking factor assumed in the accident analyses remains valid. Other criteria must also be met (e.g., maximum cladding oxidation, maximum hydrogen generation, coolable geometry, and long term cooling). However, the peak cladding temperature is typically most limiting.

$F_Q(Z)$ limits assumed in the LOCA analysis are typically limiting relative to (i.e., lower than) the $F_Q(Z)$ limit assumed in safety analyses for other postulated accidents. Therefore, this LCO provides conservative limits for other postulated accidents.

$F_Q(Z)$ satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

The Heat Flux Hot Channel Factor, $F_Q(Z)$, shall be limited by the following relationships:

$F_Q(Z) \leq (CFQ/P) K(Z)$ for $P > 0.5$

$F_Q(Z) \leq (CFQ/0.5) K(Z)$ for $P \leq 0.5$

where: CFQ is the $F_Q(Z)$ limit at RTP provided in the COLR,

K(Z) is the normalized $F_Q(Z)$ as a function of core height provided in the COLR, and

P = THERMAL POWER/RTP

BASES

LCO (continued)

For this facility, the actual values of CFQ and K(Z) are given in the COLR; however, CFQ is normally a number on the order of [2.32], and K(Z) is a function that looks like the one provided in Figure B 3.2.1C-1.

For Constant Axial Offset Control operation, $F_Q(Z)$ is approximated by $F_Q^C(Z)$ and $F_Q^W(Z)$. Thus, both $F_Q^C(Z)$ and $F_Q^W(Z)$ must meet the preceding limits on $F_Q(Z)$.

An $F_Q^C(Z)$ evaluation requires obtaining an incore flux map in MODE 1. From the incore flux map results we obtain the measured value ($F_Q^M(Z)$) of $F_Q(Z)$. Then,

$$F_Q^C(Z) = F_Q^M(Z)\ [1.0815]$$

where [1.0815] is a factor that accounts for fuel manufacturing tolerances and flux map measurement uncertainty.

$F_Q^C(Z)$ is an excellent approximation for $F_Q(Z)$ when the reactor is at the steady state power at which the incore flux map was taken.

The expression for $F_Q^W(Z)$ is:

$$F_Q^W(Z) = F_Q^C(Z)\ W(Z)$$

where W(Z) is a cycle dependent function that accounts for power distribution transients encountered during normal operation. W(Z) is included in the COLR. The $F_Q^C(Z)$ is calculated at equilibrium conditions.

The $F_Q(Z)$ limits define limiting values for core power peaking that precludes peak cladding temperatures above 2200°F during either a large or small break LOCA.

This LCO requires operation within the bounds assumed in the safety analyses. Calculations are performed in the core design process to confirm that the core can be controlled in such a manner during operation that it can stay within the LOCA $F_Q(Z)$ limits. If $F_Q^C(Z)$ cannot be maintained within the LCO limits, reduction of the core power is required.

Violating the LCO limits for $F_Q(Z)$ produces unacceptable consequences if a design basis event occurs while $F_Q(Z)$ is outside its specified limits.

BASES

APPLICABILITY

The $F_Q(Z)$ limits must be maintained in MODE 1 to prevent core power distributions from exceeding the limits assumed in the safety analyses. Applicability in other MODES is not required because there is either insufficient stored energy in the fuel or insufficient energy being transferred to the reactor coolant to require a limit on the distribution of core power.

ACTIONS

A.1

Reducing THERMAL POWER by ≥ 1% RTP for each 1% by which $F_Q^C(Z)$ exceeds its limit, maintains an acceptable absolute power density. $F_Q^C(Z)$ is $F_Q^M(Z)$ multiplied by a factor accounting for manufacturing tolerances and measurement uncertainties. $F_Q^M(Z)$ is the measured value of $F_Q(Z)$. The Completion Time of 15 minutes provides an acceptable time to reduce power in an orderly manner and without allowing the plant to remain in an unacceptable condition for an extended period of time. The maximum allowable power level initially determined by Required Action A.1 may be affected by subsequent determinations of $F_Q^C(Z)$ and would require power reductions within 15 minutes of the $F_Q^C(Z)$ determination, if necessary to comply with the decreased maximum allowable power level. Decreases in $F_Q^C(Z)$ would allow increasing the maximum allowable power level and increasing power up to this revised limit.

A.2

A reduction of the Power Range Neutron Flux - High trip setpoints by ≥ 1% for each 1% by which $F_Q^C(Z)$ exceeds its limit, is a conservative action for protection against the consequences of severe transients with unanalyzed power distributions. The Completion Time of 72 hours is sufficient considering the small likelihood of a severe transient in this time period and the preceding prompt reduction in THERMAL POWER in accordance with Required Action A.1. The maximum allowable Power Range Neutron Flux – High trip setpoints initially determined by Required Action A.2 may be affected by subsequent determinations of $F_Q^C(Z)$ and would require Power Range Neutron Flux – High trip setpoint reductions within 72 hours of the $F_Q^C(Z)$ determination, if necessary to comply with the decreased maximum allowable Power Range Neutron Flux – High trip setpoints. Decreases in $F_Q^C(Z)$ would allow increasing the maximum allowable Power Range Neutron Flux – High trip setpoints.

BASES

ACTIONS (continued)

A.3

Reduction in the Overpower ΔT trip setpoints (value of K_4) by ≥ 1% for each 1% by which $F_Q^C(Z)$ exceeds its limit, is a conservative action for protection against the consequences of severe transients with unanalyzed power distributions. The Completion Time of 72 hours is sufficient considering the small likelihood of a severe transient in this time period, and the preceding prompt reduction in THERMAL POWER in accordance with Required Action A.1. The maximum allowable Overpower ΔT trip setpoints initially determined by Required Action A.3 may be affected by subsequent determinations of $F_Q^C(Z)$ and would require Overpower ΔT trip setpoint reductions within 72 hours of the $F_Q^C(Z)$ determination, if necessary to comply with the decreased maximum allowable Overpower ΔT trip setpoints. Decreases in $F_Q^C(Z)$ would allow increasing the maximum Overpower ΔT trip setpoints.

A.4

Verification that $F_Q^C(Z)$ has been restored to within its limit, by performing SR 3.2.1.1 and SR 3.2.1.2 prior to increasing THERMAL POWER above the limit imposed by Required Action A.1, ensures that core conditions during operation at higher power levels and future operation are consistent with safety analyses assumptions.

Condition A is modified by a Note that requires Required Action A.4 to be performed whenever the Condition is entered. This ensures that SR 3.2.1.1 and SR 3.2.1.2 will be performed prior to increasing THERMAL POWER above the limit of Required Action A.1, even when Condition A is exited prior to performing Required Action A.4. Performance of SR 3.2.1.1 and SR 3.2.1.2 are necessary to assure $F_Q(Z)$ is properly evaluated prior to increasing THERMAL POWER.

B.1

If it is found that the maximum calculated value of $F_Q(Z)$ that can occur during normal maneuvers, $F_Q^W(Z)$, exceeds its specified limits, there exists a potential for $F_Q^C(Z)$ to become excessively high if a normal operational

BASES

ACTIONS (continued)

transient occurs. Reducing the THERMAL POWER by ≥ 1% RTP for each 1% by which $F_Q^W(Z)$ exceeds its limit within the allowed Completion Time of 4 hours, maintains an acceptable absolute power density such that even if a transient occurred, core peaking factors are not exceeded.

B.2

A reduction of the Power Range Neutron Flux-High trip setpoints by ≥ 1% for each 1% by which $F_Q^W(Z)$ exceeds its limit, is a conservative action for protection against the consequences of severe transients with unanalyzed power distributions. The Completion Time of 72 hours is sufficient considering the small likelihood of a severe transient in this time period and the preceding prompt reduction in THERMAL POWER in accordance with Required Action B.1.

B.3

Reduction in the Overpower ΔT trip setpoints value of K_4 by ≥ 1% for each 1% by which $F_Q^W(Z)$ exceeds its limit, is a conservative action for protection against the consequences of severe transients with unanalyzed power distributions. The Completion Time of 72 hours is sufficient considering the small likelihood of a severe transient in this time period, and the preceding prompt reduction in THERMAL POWER in accordance with Required Action B.1.

B.4

Verification that $F_Q^W(Z)$ has been restored to within its limit, by performing SR 3.2.1.1 and SR 3.2.1.2 prior to increasing THERMAL POWER above the limit imposed by Required Action B.1 ensures that core conditions during operation at higher power levels and future operation are consistent with safety analyses assumptions.

Condition B is modified by a Note that requires Required Action B.4 to be performed whenever the Condition is entered. This ensures that SR 3.2.1.1 and SR 3.2.1.2 will be performed prior to increasing THERMAL POWER above the limit of Required Action B.1, even when Condition A is exited prior to performing Required Action B.4. Performance of SR 3.2.1.1 and SR 3.2.1.2 are necessary to assure $F_Q(Z)$ is properly evaluated prior to increasing THERMAL POWER.

BASES

ACTIONS (continued)

C.1

If Required Actions A.1 through A.4 or B.1 through B.4 are not met within their associated Completion Times, the plant must be placed in a mode or condition in which the LCO requirements are not applicable. This is done by placing the plant in at least MODE 2 within 6 hours.

This allowed Completion Time is reasonable based on operating experience regarding the amount of time it takes to reach MODE 2 from full power operation in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.2.1.1 and SR 3.2.1.2 are modified by a Note. The Note applies during the first power ascension after a refueling. It states that THERMAL POWER may be increased until an equilibrium power level has been achieved at which a power distribution map can be obtained. This allowance is modified, however, by one of the Frequency conditions that requires verification that $F_Q^C(Z)$ and $F_Q^W(Z)$ are within their specified limits after a power rise of more than 10% RTP over the THERMAL POWER at which they were last verified to be within specified limits. Because $F_Q^C(Z)$ and $F_Q^W(Z)$ could not have previously been measured in this reload core, there is a second Frequency condition, applicable only for reload cores, that requires determination of these parameters before exceeding 75% RTP. This ensures that some determination of $F_Q^C(Z)$ and $F_Q^W(Z)$ are made at a lower power level at which adequate margin is available before going to 100% RTP. Also, this Frequency condition, together with the Frequency condition requiring verification of $F_Q^C(Z)$ and $F_Q^W(Z)$ following a power increase of more than 10%, ensures that they are verified as soon as RTP (or any other level for extended operation) is achieved. In the absence of these Frequency conditions, it is possible to increase power to RTP and operate for 31 days without verification of $F_Q^C(Z)$ and $F_Q^W(Z)$. The Frequency condition is not intended to require verification of these parameters after every 10% increase in power level above the last verification. It only requires verification after a power level is achieved for extended operation that is 10% higher than that power at which $F_Q(Z)$ was last measured.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.2.1.1

Verification that $F_Q^C(Z)$ is within its specified limits involves increasing $F_Q^M(Z)$ to allow for manufacturing tolerance and measurement uncertainties in order to obtain $F_Q^C(Z)$. Specifically, $F_Q^M(Z)$ is the measured value of $F_Q(Z)$ obtained from incore flux map results and $F_Q^C(Z) = F_Q^M(Z)$ [1.0815] (Ref. 4). $F_Q^C(Z)$ is then compared to its specified limits.

The limit with which $F_Q^C(Z)$ is compared varies inversely with power above 50% RTP and directly with a function called K(Z) provided in the COLR.

Performing this Surveillance in MODE 1 prior to exceeding 75% RTP ensures that the $F_Q^C(Z)$ limit is met when RTP is achieved, because peaking factors generally decrease as power level is increased.

If THERMAL POWER has been increased by ≥ 10% RTP since the last determination of $F_Q^C(Z)$, another evaluation of this factor is required [12] hours after achieving equilibrium conditions at this higher power level (to ensure that $F_Q^C(Z)$ values are being reduced sufficiently with power increase to stay within the LCO limits).

[The Frequency of 31 EFPD is adequate to monitor the change of power distribution with core burnup because such changes are slow and well controlled when the plant is operated in accordance with the Technical Specifications (TS).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.2.1.2

The nuclear design process includes calculations performed to determine that the core can be operated within the $F_Q(Z)$ limits. Because flux maps are taken in steady state conditions, the variations in power distribution resulting from normal operational maneuvers are not present in the flux map data. These variations are, however, conservatively calculated by considering a wide range of unit maneuvers in normal operation. The maximum peaking factor increase over steady state values, calculated as a function of core elevation, Z, is called W(Z). Multiplying the measured total peaking factor, $F_Q^C(Z)$, by W(Z) gives the maximum $F_Q(Z)$ calculated to occur in normal operation, $F_Q^W(Z)$.

The limit with which $F_Q^W(Z)$ is compared varies inversely with power above 50% RTP and directly with the function K(Z) provided in the COLR.

The W(Z) curve is provided in the COLR for discrete core elevations. Flux map data are typically taken for 30 to 75 core elevations. $F_Q^W(Z)$ evaluations are not applicable for the following axial core regions, measured in percent of core height:

a. Lower core region, from 0 to 15% inclusive and

b. Upper core region, from 85 to 100% inclusive.

The top and bottom 15% of the core are excluded from the evaluation because of the low probability that these regions would be more limiting in the safety analyses and because of the difficulty of making a precise measurement in these regions.

This Surveillance has been modified by a Note that may require that more frequent surveillances be performed. If $F_Q^W(Z)$ is evaluated, an evaluation of the expression below is required to account for any increase to $F_Q^M(Z)$ that may occur and cause the $F_Q(Z)$ limit to be exceeded before the next required $F_Q(Z)$ evaluation.

If the two most recent $F_Q(Z)$ evaluations show an increase in the expression

$$\text{maximum over } z \ [F_Q^C(Z) / K(Z)],$$

it is required to meet the $F_Q(Z)$ limit with the last $F_Q^W(Z)$ increased by the greater of a factor of [1.02] or by an appropriate factor specified in the COLR (Ref. 5)

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
WCAP-10216-P-A, Rev. 1A, Relaxation of Constant Axial Offset Control and F_Q Surveillance Technical Specification, February 1994, or other appropriate plant specific methodology, is to be listed in the COLR description in the Administrative Controls Section 5.0 to address the methodology used to derive this factor.
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or to evaluate $F_Q(Z)$ more frequently, each 7 EFPD. These alternative requirements prevent $F_Q(Z)$ from exceeding its limit for any significant period of time without detection.

Performing the Surveillance in MODE 1 prior to exceeding 75% RTP ensures that the $F_Q(Z)$ limit is met when RTP is achieved, because peaking factors are generally decreased as power level is increased.

$F_Q(Z)$ is verified at power levels ≥ 10% RTP above the THERMAL POWER of its last verification, [12] hours after achieving equilibrium conditions to ensure that $F_Q(Z)$ is within its limit at higher power levels.

[The Surveillance Frequency of 31 EFPD is adequate to monitor the change of power distribution with core burnup. The Surveillance may be done more frequently if required by the results of $F_Q(Z)$ evaluations.

The Frequency of 31 EFPD is adequate to monitor the change of power distribution because such a change is sufficiently slow, when the plant is operated in accordance with the TS, to preclude adverse peaking factors between 31 day surveillances.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

REFERENCES

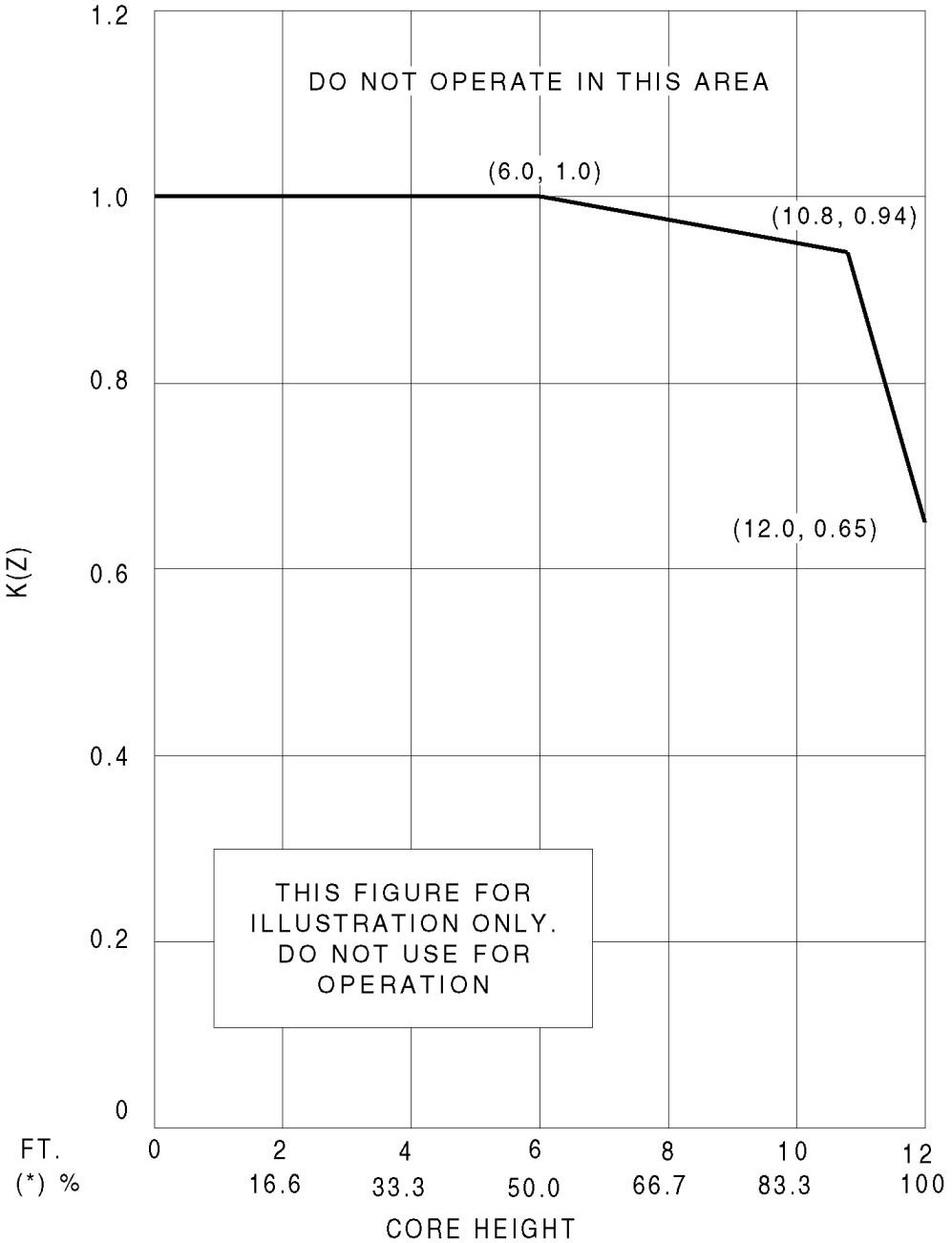
1. 10 CFR 50.46, 1974.

2. Regulatory Guide 1.77, Rev. 0, May 1974.

3. 10 CFR 50, Appendix A, GDC 26.

4. WCAP-7308-L-P-A, "Evaluation of Nuclear Hot Channel Factor Uncertainties," June 1988.

5. WCAP-10216-P-A, Rev. 1A, "Relaxation of Constant Axial Offset Control (and) F_Q Surveillance Technical Specification," February 1994.



*For core height of 12 feet

Figure B 3.2.1C-1 (page 1 of 1)
K(Z) - Normalized $F_Q(Z)$ as a Function of Core Height

B 3.2 POWER DISTRIBUTION LIMITS

B 3.2.2 Nuclear Enthalpy Rise Hot Channel Factor ($F^N_{\Delta H}$)

BASES

BACKGROUND

The purpose of this LCO is to establish limits on the power density at any point in the core so that the fuel design criteria are not exceeded and the accident analysis assumptions remain valid. The design limits on local (pellet) and integrated fuel rod peak power density are expressed in terms of hot channel factors. Control of the core power distribution with respect to these factors ensures that local conditions in the fuel rods and coolant channels do not challenge core integrity at any location during either normal operation or a postulated accident analyzed in the safety analyses.

$F^N_{\Delta H}$ is defined as the ratio of the integral of the linear power along the fuel rod with the highest integrated power to the average integrated fuel rod power. Therefore, $F^N_{\Delta H}$ is a measure of the maximum total power produced in a fuel rod.

$F^N_{\Delta H}$ is sensitive to fuel loading patterns, bank insertion, and fuel burnup. $F^N_{\Delta H}$ typically increases with control bank insertion and typically decreases with fuel burnup.

$F^N_{\Delta H}$ is not directly measurable but is inferred from a power distribution map obtained with the movable incore detector system. Specifically, the results of the three dimensional power distribution map are analyzed by a computer to determine $F^N_{\Delta H}$. This factor is calculated at least every 31 EFPD. However, during power operation, the global power distribution is monitored by LCO 3.2.3, "AXIAL FLUX DIFFERENCE (AFD)," and LCO 3.2.4, "QUADRANT POWER TILT RATIO (QPTR)," which address directly and continuously measured process variables.

The COLR provides peaking factor limits that ensure that the design basis value of the departure from nucleate boiling (DNB) is met for normal operation, operational transients, and any transient condition arising from events of moderate frequency. The DNB design basis precludes DNB and is met by limiting the minimum local DNB heat flux ratio to [1.3] using the [W3] CHF correlation. All DNB limited transient events are assumed to begin with an $F^N_{\Delta H}$ value that satisfies the LCO requirements.

Operation outside the LCO limits may produce unacceptable consequences if a DNB limiting event occurs. The DNB design basis ensures that there is no overheating of the fuel that results in possible cladding perforation with the release of fission products to the reactor coolant.

BASES

APPLICABLE SAFETY ANALYSES

Limits on $F^N_{\Delta H}$ preclude core power distributions that exceed the following fuel design limits:

a. There must be at least 95% probability at the 95% confidence level (the 95/95 DNB criterion) that the hottest fuel rod in the core does not experience a DNB condition,

b. During a large break loss of coolant accident (LOCA), peak cladding temperature (PCT) must not exceed 2200°F,

c. During an ejected rod accident, the energy deposition to the fuel must not exceed 280 cal/gm [Ref. 1], and

d. Fuel design limits required by GDC 26 (Ref. 2) for the condition when control rods must be capable of shutting down the reactor with a minimum required SDM with the highest worth control rod stuck fully withdrawn.

For transients that may be DNB limited, the Reactor Coolant System flow and $F^N_{\Delta H}$ are the core parameters of most importance. The limits on $F^N_{\Delta H}$ ensure that the DNB design basis is met for normal operation, operational transients, and any transients arising from events of moderate frequency. The DNB design basis is met by limiting the minimum DNBR to the 95/95 DNB criterion of [1.3] using the [W3] CHF correlation. This value provides a high degree of assurance that the hottest fuel rod in the core does not experience a DNB.

The allowable $F^N_{\Delta H}$ limit increases with decreasing power level. This functionality in $F^N_{\Delta H}$ is included in the analyses that provide the Reactor Core Safety Limits (SLs) of SL 2.1.1. Therefore, any DNB events in which the calculation of the core limits is modeled implicitly use this variable value of $F^N_{\Delta H}$ in the analyses. Likewise, all transients that may be DNB limited are assumed to begin with an initial $F^N_{\Delta H}$ as a function of power level defined by the COLR limit equation.

The LOCA safety analysis indirectly models $F^N_{\Delta H}$ as an input parameter. The Nuclear Heat Flux Hot Channel Factor ($F_Q(Z)$) and the axial peaking factors are inserted directly into the LOCA safety analyses that verify the acceptability of the resulting peak cladding temperature [Ref. 3].

The fuel is protected in part by Technical Specifications, which ensure that the initial conditions assumed in the safety and accident analyses remain valid. The following LCOs ensure this: LCO 3.2.3, "AXIAL FLUX DIFFERENCE (AFD)," LCO 3.2.4, "QUADRANT POWER TILT RATIO

BASES

APPLICABLE SAFETY ANALYSES (continued)

(QPTR)," LCO 3.1.6, "Control Bank Insertion Limits," LCO 3.2.2, "Nuclear Enthalpy Rise Hot Channel Factor ($F^N_{\Delta H}$)," and LCO 3.2.1, "Heat Flux Hot Channel Factor ($F_Q(Z)$)."

$F^N_{\Delta H}$ and $F_Q(Z)$ are measured periodically using the movable incore detector system. Measurements are generally taken with the core at, or near, steady state conditions. Core monitoring and control under transient conditions (Condition 1 events) are accomplished by operating the core within the limits of the LCOs on AFD, QPTR, and Bank Insertion Limits.

$F^N_{\Delta H}$ satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

$F^N_{\Delta H}$ shall be maintained within the limits of the relationship provided in the COLR.

The $F^N_{\Delta H}$ limit identifies the coolant flow channel with the maximum enthalpy rise. This channel has the least heat removal capability and thus the highest probability for a DNB.

The limiting value of $F^N_{\Delta H}$, described by the equation contained in the COLR, is the design radial peaking factor used in the unit safety analyses.

A power multiplication factor in this equation includes an additional margin for higher radial peaking from reduced thermal feedback and greater control rod insertion at low power levels. The limiting value of is $F^N_{\Delta H}$ allowed to increase 0.3% for every 1% RTP reduction in THERMAL POWER.

APPLICABILITY

The $F^N_{\Delta H}$ limits must be maintained in MODE 1 to preclude core power distributions from exceeding the fuel design limits for DNBR and PCT. Applicability in other modes is not required because there is either insufficient stored energy in the fuel or insufficient energy being transferred to the coolant to require a limit on the distribution of core power. Specifically, the design bases events that are sensitive to $F^N_{\Delta H}$ in other modes (MODES 2 through 5) have significant margin to DNB, and therefore, there is no need to restrict $F^N_{\Delta H}$ in these modes.

BASES

ACTIONS

A.1.1

With $F^N_{\Delta H}$ exceeding its limit, the unit is allowed 4 hours to restore $F^N_{\Delta H}$ to within its limits. This restoration may, for example, involve realigning any misaligned rods or reducing power enough to bring $F^N_{\Delta H}$ within its power dependent limit. When the $F^N_{\Delta H}$ limit is exceeded, the DNBR limit is not likely violated in steady state operation, because events that could significantly perturb the $F^N_{\Delta H}$ value (e.g., static control rod misalignment) are considered in the safety analyses. However, the DNBR limit may be violated if a DNB limiting event occurs. Thus, the allowed Completion Time of 4 hours provides an acceptable time to restore $F^N_{\Delta H}$ to within its limits without allowing the plant to remain in an unacceptable condition for an extended period of time.

Condition A is modified by a Note that requires that Required Actions A.2 and A.3 must be completed whenever Condition A is entered. Thus, if power is not reduced because this Required Action is completed within the 4 hour time period, Required Action A.2 nevertheless requires another measurement and calculation of $F^N_{\Delta H}$ within 24 hours in accordance with SR 3.2.2.1.

However, if power is reduced below 50% RTP, Required Action A.3 requires that another determination of $F^N_{\Delta H}$ must be done prior to exceeding 50% RTP, prior to exceeding 75% RTP, and within 24 hours after reaching or exceeding 95% RTP. In addition, Required Action A.2 is performed if power ascension is delayed past 24 hours.

A.1.2.1 and A.1.2.2

If the value of $F^N_{\Delta H}$ is not restored to within its specified limit either by adjusting a misaligned rod or by reducing THERMAL POWER, the alternative option is to reduce THERMAL POWER to < 50% RTP in accordance with Required Action A.1.2.1 and reduce the Power Range Neutron Flux - High to ≤ 55% RTP in accordance with Required Action A.1.2.2. Reducing RTP to < 50% RTP increases the DNB margin and does not likely cause the DNBR limit to be violated in steady state operation. The reduction in trip setpoints ensures that continuing operation remains at an acceptable low power level with adequate DNBR margin. The allowed Completion Time of 4 hours for Required Action A.1.2.1 is consistent with those allowed for in Required Action A.1.1 and provides an acceptable time to reach the required power level from full power operation without allowing the plant to remain in an unacceptable condition for an extended period of time. The Completion Times of 4 hours for Required Actions A.1.1 and A.1.2.1 are not additive.

BASES

ACTIONS (continued)

The allowed Completion Time of 72 hours to reset the trip setpoints per Required Action A.1.2.2 recognizes that, once power is reduced, the safety analysis assumptions are satisfied and there is no urgent need to reduce the trip setpoints. This is a sensitive operation that may inadvertently trip the Reactor Protection System.

A.2

Once the power level has been reduced to < 50% RTP per Required Action A.1.2.1, an incore flux map (SR 3.2.2.1) must be obtained and the measured value of $F^N_{\Delta H}$ verified not to exceed the allowed limit at the lower power level. The unit is provided 20 additional hours to perform this task over and above the 4 hours allowed by either Action A.1.1 or Action A.1.2.1. The Completion Time of 24 hours is acceptable because of the increase in the DNB margin, which is obtained at lower power levels, and the low probability of having a DNB limiting event within this 24 hour period. Additionally, operating experience has indicated that this Completion Time is sufficient to obtain the incore flux map, perform the required calculations, and evaluate $F^N_{\Delta H}$.

A.3

Verification that $F^N_{\Delta H}$ is within its specified limits after an out of limit occurrence ensures that the cause that led to the $F^N_{\Delta H}$ exceeding its limit is corrected, and that subsequent operation proceeds within the LCO limit. This Action demonstrates that the $F^N_{\Delta H}$ limit is within the LCO limits prior to exceeding 50% RTP, again prior to exceeding 75% RTP, and within 24 hours after THERMAL POWER is ≥ 95% RTP.

This Required Action is modified by a Note that states that THERMAL POWER does not have to be reduced prior to performing this Action.

B.1

When Required Actions A.1.1 through A.3 cannot be completed within their required Completion Times, the plant must be placed in a mode in which the LCO requirements are not applicable. This is done by placing the plant in at least MODE 2 within 6 hours. The allowed Completion Time of 6 hours is reasonable, based on operating experience regarding the time required to reach MODE 2 from full power conditions in an orderly manner and without challenging plant systems.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.2.2.1

The value of $F^N_{\Delta H}$ is determined by using the movable incore detector system to obtain a flux distribution map. A data reduction computer program then calculates the maximum value of $F^N_{\Delta H}$ from the measured flux distributions. The measured value of $F^N_{\Delta H}$ must be multiplied by 1.04 to account for measurement uncertainty before making comparisons to the $F^N_{\Delta H}$ limit.

After each refueling, $F^N_{\Delta H}$ must be determined in MODE 1 prior to exceeding 75% RTP. This requirement ensures that $F^N_{\Delta H}$ limits are met at the beginning of each fuel cycle.

[The 31 EFPD Frequency is acceptable because the power distribution changes relatively slowly over this amount of fuel burnup. Accordingly, this Frequency is short enough that the $F^N_{\Delta H}$ limit cannot be exceeded for any significant period of operation.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. Regulatory Guide 1.77, Rev. [0], May 1974.

2. 10 CFR 50, Appendix A, GDC 26.

3. 10 CFR 50.46.

B 3.2 POWER DISTRIBUTION LIMITS

B 3.2.3A AXIAL FLUX DIFFERENCE (AFD) (Constant Axial Offset Control (CAOC) Methodology)

BASES

BACKGROUND

The purpose of this LCO is to establish limits on the values of the AFD in order to limit the axial power distribution skewing to either the top or bottom of the core. By limiting the amount of power distribution skewing, core peaking factors are consistent with the assumptions used in the safety analyses. Limiting power distribution skewing over time also minimizes the xenon distribution skewing, which is a significant factor in axial power distribution control.

The operating scheme used to control the axial power distribution, CAOC, involves maintaining the AFD within a tolerance band around a burnup dependent target, known as the target flux difference, to minimize the variation of the axial peaking factor and axial xenon distribution during unit maneuvers.

The target flux difference is determined at equilibrium xenon conditions. The control banks must be positioned within the core in accordance with their insertion limits and Control Bank D should be inserted near its normal position (i.e., ≥ 210 steps withdrawn) for steady state operation at high power levels. The power level should be as near RTP as practical. The value of the target flux difference obtained under these conditions divided by the Fraction of RTP is the target flux difference at RTP for the associated core burnup conditions. Target flux differences for other THERMAL POWER levels are obtained by multiplying the RTP value by the appropriate fractional THERMAL POWER level.

The AFD is monitored on an automatic basis using the unit process computer that has an AFD monitor alarm. The frequency of monitoring the AFD by the computer is once per minute providing an essentially continuous accumulation of penalty deviation time that allows the operator to assess the status of the penalty deviation time. The computer determines the 1 minute average of each of the OPERABLE excore detector outputs and provides an alarm message immediately if the AFDs for two or more OPERABLE excore channels are outside the target band and the THERMAL POWER is > 90% RTP. During operation at THERMAL POWER levels < 90% RTP but > 15% RTP, the computer sends an alarm message when the cumulative penalty deviation time is > 1 hour in the previous 24 hours.

BASES

BACKGROUND (continued)

Periodic updating of the target flux difference value is necessary to follow the change of the flux difference at steady state conditions with burnup.

The Nuclear Enthalpy Rise Hot Channel Factor ($F^N_{\Delta H}$) and QPTR LCOs limit the radial component of the peaking factors.

APPLICABLE SAFETY ANALYSES

The AFD is a measure of axial power distribution skewing to the top or bottom half of the core. The AFD is sensitive to many core related parameters such as control bank positions, core power level, axial burnup, axial xenon distribution and, to a lesser extent, reactor coolant temperature and boron concentrations. The allowed range of the AFD is used in the nuclear design process to confirm that operation within these limits produces core peaking factors and axial power distributions that meet safety analysis requirements.

The CAOC methodology (Refs. 1, 2, and 3) entails:

a. Establishing an envelope of allowed power shapes and power densities,

b. Devising an operating strategy for the cycle that maximizes unit flexibility (maneuvering) and minimizes axial power shape changes,

c. Demonstrating that this strategy does not result in core conditions that violate the envelope of permissible core power characteristics, and

d. Demonstrating that this power distribution control scheme can be effectively supervised with excore detectors.

The limits on the AFD ensure that the Heat Flux Hot Channel Factor ($F_Q(Z)$) is not exceeded during either normal operation or in the event of xenon redistribution following power changes. The limits on the AFD also limit the range of power distributions that are assumed as initial conditions in analyzing Condition 2, 3, and 4 events. This ensures that fuel cladding integrity is maintained for these postulated accidents. The most important Condition 4 event is the loss of coolant accident. The most significant Condition 3 event is the loss of flow accident. The most significant Condition 2 events are uncontrolled bank withdrawal and boration or dilution accidents. Condition 2 accidents, assumed to begin from within the AFD limits, are used to confirm the adequacy of Overpower ΔT and Overtemperature ΔT trip setpoints.

The limits on the AFD satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

The shape of the power profile in the axial (i.e., the vertical) direction is largely under the control of the operator, through either the manual operation of the control banks, or automatic motion of control banks responding to temperature deviations resulting from either manual operation of the Chemical and Volume Control System to change boron concentration, or from power level changes.

Signals are available to the operator from the Nuclear Instrumentation System (NIS) excore neutron detectors (Ref. 4). Separate signals are taken from the top and bottom detectors. The AFD is defined as the difference in normalized flux signals between the top and bottom excore detector in each detector well. For convenience, this flux difference is converted to provide flux difference units expressed as a percentage and labeled as %Δ flux or %ΔI.

The required target band varies with axial burnup distribution, which in turn varies with the core average accumulated burnup. The target band defined in the COLR may provide one target band for the entire cycle or more than one band, each to be followed for a specific range of cycle burnup. With THERMAL POWER ≥ 90% RTP, the AFD must be kept within the target band. With the AFD outside the target band with THERMAL POWER ≥ 90% RTP, the assumptions of the accident analyses may be violated.

Violating the LCO on the AFD could produce unacceptable consequences if a Condition 2, 3, or 4 event occurs while the AFD is outside its limits.

Figure B 3.2.3A-1 shows a typical target band and typical AFD acceptable operation limits.

The LCO is modified by four Notes. Note 1 states the conditions necessary for declaring the AFD outside of the target band. Notes 2 and 3 describe how the cumulative penalty deviation time is calculated. It is intended that the unit is operated with the AFD within the target band about the target flux difference. However, during rapid THERMAL POWER reductions, control bank motion may cause the AFD to deviate outside of the target band at reduced THERMAL POWER levels. This deviation does not affect the xenon distribution sufficiently to change the envelope of peaking factors that may be reached on a subsequent return to RTP with the AFD within the target band, provided the time duration of the deviation is limited. Accordingly, while THERMAL POWER is ≥ 50% RTP and < 90% RTP (i.e., Part b of this LCO), a 1 hour cumulative penalty deviation time limit, cumulative during the preceding 24 hours, is

BASES

LCO (continued)

allowed during which the unit may be operated outside of the target band but within the acceptable operation limits provided in the COLR (Note 2). This penalty time is accumulated at the rate of 1 minute for each 1 minute of operating time within the power range of Part b of this LCO (i.e., THERMAL POWER ≥ 50% RTP). The cumulative penalty time is the sum of penalty times from Parts b and c of this LCO.

For THERMAL POWER levels > 15% RTP and < 50% RTP (i.e., Part c of this LCO), deviations of the AFD outside of the target band are less significant. Note 3 allows the accumulation of 1/2 minute penalty deviation time per 1 minute of actual time outside the target band and reflects this reduced significance. With THERMAL POWER < 15% RTP, AFD is not a significant parameter in the assumptions used in the safety analysis and, therefore, requires no limits. Because the xenon distribution produced at THERMAL POWER levels less than RTP does affect the power distribution as power is increased, unanalyzed xenon and power distribution is prevented by limiting the accumulated penalty deviation time.

For surveillance of the power range channels performed according to SR 3.3.1.6, Note 4 allows deviation outside the target band for 16 hours and no penalty deviation time accumulated. Some deviation in the AFD is required for doing the NIS calibration with the incore detector system. This calibration is performed every 92 days

APPLICABILITY

AFD requirements are applicable in MODE 1 above 15% RTP. Above 50% RTP, the combination of THERMAL POWER and core peaking factors are the core parameters of primary importance in safety analyses (Ref. 1).

Between 15% RTP and 90% RTP, this LCO is applicable to ensure that the distributions of xenon are consistent with safety analysis assumptions.

At or below 15% RTP and for lower operating MODES, the stored energy in the fuel and the energy being transferred to the reactor coolant are low. The value of the AFD in these conditions does not affect the consequences of the design basis events.

Low signal levels in the excore channels may preclude obtaining valid AFD signals below 15% RTP.

BASES

ACTIONS

A.1

With the AFD outside the target band and THERMAL POWER ≥ 90% RTP, the assumptions used in the accident analyses may be violated with respect to the maximum heat generation. Therefore, a Completion Time of 15 minutes is allowed to restore the AFD to within the target band because xenon distributions change little in this relatively short time.

B.1

If the AFD cannot be restored within the target band, then reducing THERMAL POWER to < 90% RTP places the core in a condition that has been analyzed and found to be acceptable, provided that the AFD is within the acceptable operation limits provided in the COLR.

The allowed Completion Time of 15 minutes provides an acceptable time to reduce power to < 90% RTP without allowing the plant to remain in an unanalyzed condition for an extended period of time.

C.1

With THERMAL POWER < 90% RTP but ≥ 50% RTP, operation with the AFD outside the target band is allowed for up to 1 hour if the AFD is within the acceptable operation limits provided in the COLR. With the AFD within these limits, the resulting axial power distribution is acceptable as an initial condition for accident analyses assuming the then existing xenon distributions. The 1 hour cumulative penalty deviation time restricts the extent of xenon redistribution. Without this limitation, unanalyzed xenon axial distributions may result from a different pattern of xenon buildup and decay. The reduction to a power level < 50% RTP puts the reactor at a THERMAL POWER level at which the AFD is not a significant accident analysis parameter.

If the indicated AFD is outside the target band and outside the acceptable operation limits provided in the COLR, the peaking factors assumed in accident analysis may be exceeded with the existing xenon condition. (Any AFD within the target band is acceptable regardless of its relationship to the acceptable operation limits.) The Completion Time of 30 minutes allows for a prompt, yet orderly, reduction in power.

Condition C is modified by a Note that requires that Required Actions C.1 and C.2 must be completed whenever this Condition is entered.

BASES

ACTIONS (continued)

D.1

If Required Action C.1 is not completed within its required Completion Time of 30 minutes, the axial xenon distribution starts to become significantly skewed with the THERMAL POWER ≥ 50% RTP. In this situation, the assumption that a cumulative penalty deviation time of 1 hour or less during the previous 24 hours while the AFD is outside its target band is acceptable at < 50% RTP, is no longer valid.

Reducing the power level to < 15% RTP within the Completion Time of 9 hours and complying with LCO penalty deviation time requirements for subsequent increases in THERMAL POWER ensure that acceptable xenon conditions are restored.

This Required Action must also be implemented either if the cumulative penalty deviation time is > 1 hour during the previous 24 hours, or the AFD is not within the target band and not within the acceptable operation limits.

SURVEILLANCE REQUIREMENTS

SR 3.2.3.1

This Surveillance verifies that the AFD as indicated by the NIS excore channels is within the target band. [The Surveillance Frequency of 7 days is adequate because the AFD is controlled by the operator and monitored by the process computer. Furthermore, any deviations of the AFD from the target band that is not alarmed should be readily noticed.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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The AFD should be monitored and logged more frequently in periods of operation for which the power level or control bank positions are changing to allow corrective measures when the AFD is more likely to move outside the target band.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.2.3.2

[This Surveillance requires that the target flux difference is updated at a Frequency of 31 effective full power days (EFPD) to account for small changes that may occur in the target flux differences in that period due to burnup by performing SR 3.2.3.3.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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Alternatively, linear interpolation between the most recent measurement of the target flux differences and a predicted end of cycle value provides a reasonable update because the AFD changes due to burnup tend toward 0% AFD. When the predicted end of cycle AFD from the cycle nuclear design is different from 0%, it may be a better value for the interpolation.

SR 3.2.3.3

Measurement of the target flux difference is accomplished by taking a flux map when the core is at equilibrium xenon conditions, preferably at high power levels with the control banks nearly withdrawn. This flux map provides the equilibrium xenon axial power distribution from which the target value can be determined. The target flux difference varies slowly with core burnup.

[A Frequency of 31 EFPD after each refueling and 92 EFPD thereafter for remeasuring the target flux differences adjusts the target flux difference for each excore channel to the value measured at steady state conditions. This is the basis for the CAOC. Remeasurement at this Surveillance interval also establishes the AFD target flux difference values that account for changes in incore excore calibrations that may have occurred in the interim.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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A Note modifies this SR to allow the predicted end of cycle AFD from the cycle nuclear design to be used to determine the initial target flux difference after each refueling.

REFERENCES

1. WCAP-8403 (nonproprietary), "Power Distribution Control and Load Following Procedures," Westinghouse Electric Corporation, September 1974.

2. T. M. Anderson to K. Kniel (Chief of Core Performance Branch, NRC), Attachment: "Operation and Safety Analysis Aspects of an Improved Load Follow Package," January 31, 1980.

3. C. Eicheldinger to D. B. Vassallo (Chief of Light Water Reactors Branch, NRC), Letter NS-CE-687, July 16, 1975.

4. FSAR, Chapter [15].

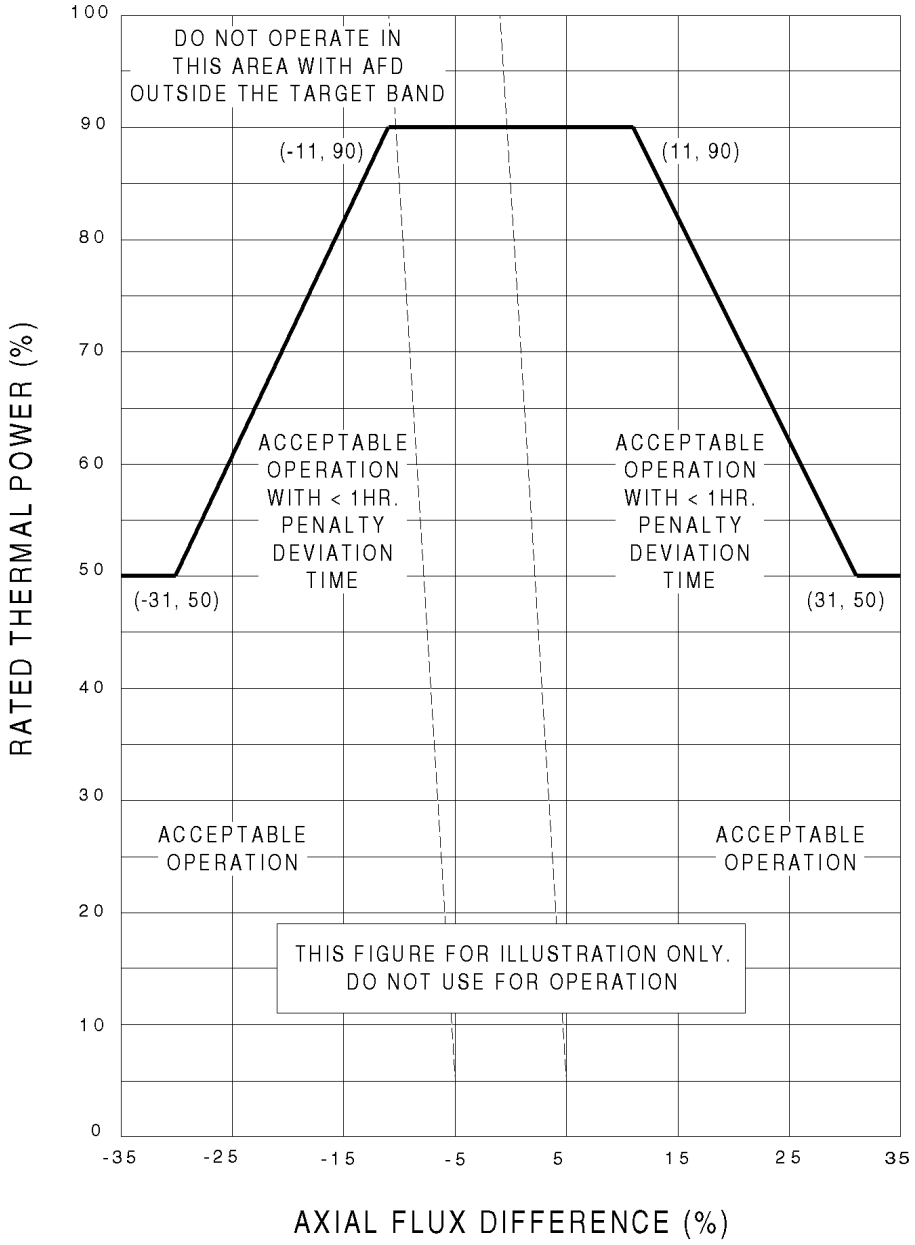

Figure B 3.2.3A-1 (Page 1 of 1)
AXIAL FLUX DIFFERENCE Acceptable Operation Limits
and Target Band Limits as a Function
of RATED THERMAL POWER

B 3.2 POWER DISTRIBUTION LIMITS

B 3.2.3B AXIAL FLUX DIFFERENCE (AFD) (Relaxed Axial Offset Control (RAOC Methodology)

BASES

BACKGROUND

The purpose of this LCO is to establish limits on the values of the AFD in order to limit the amount of axial power distribution skewing to either the top or bottom of the core. By limiting the amount of power distribution skewing, core peaking factors are consistent with the assumptions used in the safety analyses. Limiting power distribution skewing over time also minimizes the xenon distribution skewing, which is a significant factor in axial power distribution control.

RAOC is a calculational procedure that defines the allowed operational space of the AFD versus THERMAL POWER. The AFD limits are selected by considering a range of axial xenon distributions that may occur as a result of large variations of the AFD. Subsequently, power peaking factors and power distributions are examined to ensure that the loss of coolant accident (LOCA), loss of flow accident, and anticipated transient limits are met. Violation of the AFD limits invalidate the conclusions of the accident and transient analyses with regard to fuel cladding integrity.

The AFD is monitored on an automatic basis using the unit process computer, which has an AFD monitor alarm. The computer determines the 1 minute average of each of the OPERABLE excore detector outputs and provides an alarm message immediately if the AFD for two or more OPERABLE excore channels is outside its specified limits.

Although the RAOC defines limits that must be met to satisfy safety analyses, typically an operating scheme, Constant Axial Offset Control (CAOC), is used to control axial power distribution in day to day operation (Ref. 1). CAOC requires that the AFD be controlled within a narrow tolerance band around a burnup dependent target to minimize the variation of axial peaking factors and axial xenon distribution during unit maneuvers.

The CAOC operating space is typically smaller and lies within the RAOC operating space. Control within the CAOC operating space constrains the variation of axial xenon distributions and axial power distributions. RAOC calculations assume a wide range of xenon distributions and then confirm that the resulting power distributions satisfy the requirements of the accident analyses.

BASES

APPLICABLE SAFETY ANALYSES

The AFD is a measure of the axial power distribution skewing to either the top or bottom half of the core. The AFD is sensitive to many core related parameters such as control bank positions, core power level, axial burnup, axial xenon distribution, and, to a lesser extent, reactor coolant temperature and boron concentration.

The allowed range of the AFD is used in the nuclear design process to confirm that operation within these limits produces core peaking factors and axial power distributions that meet safety analysis requirements.

The RAOC methodology (Ref. 2) establishes a xenon distribution library with tentatively wide AFD limits. One dimensional axial power distribution calculations are then performed to demonstrate that normal operation power shapes are acceptable for the LOCA and loss of flow accident, and for initial conditions of anticipated transients. The tentative limits are adjusted as necessary to meet the safety analysis requirements.

The limits on the AFD ensure that the Heat Flux Hot Channel Factor ($F_Q(Z)$) is not exceeded during either normal operation or in the event of xenon redistribution following power changes. The limits on the AFD also restrict the range of power distributions that are used as initial conditions in the analyses of Condition 2, 3, or 4 events. This ensures that the fuel cladding integrity is maintained for these postulated accidents. The most important Condition 4 event is the LOCA. The most important Condition 3 event is the loss of flow accident. The most important Condition 2 events are uncontrolled bank withdrawal and boration or dilution accidents. Condition 2 accidents simulated to begin from within the AFD limits are used to confirm the adequacy of the Overpower ΔT and Overtemperature ΔT trip setpoints.

The limits on the AFD satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

The shape of the power profile in the axial (i.e., the vertical) direction is largely under the control of the operator through the manual operation of the control banks or automatic motion of control banks. The automatic motion of the control banks is in response to temperature deviations resulting from manual operation of the Chemical and Volume Control System to change boron concentration or from power level changes.

Signals are available to the operator from the Nuclear Instrumentation System (NIS) excore neutron detectors (Ref. 3). Separate signals are taken from the top and bottom detectors. The AFD is defined as the difference in normalized flux signals between the top and bottom excore detectors in each detector well. For convenience, this flux difference is converted to provide flux difference units expressed as a percentage and labeled as $\%\Delta$ flux or $\%\Delta I$.

BASES

LCO (continued)

The AFD limits are provided in the COLR. Figure B 3.2.3B-1 shows typical RAOC AFD limits. The AFD limits for RAOC do not depend on the target flux difference. However, the target flux difference may be used to minimize changes in the axial power distribution.

Violating this LCO on the AFD could produce unacceptable consequences if a Condition 2, 3, or 4 event occurs while the AFD is outside its specified limits.

APPLICABILITY

The AFD requirements are applicable in MODE 1 greater than or equal to 50% RTP when the combination of THERMAL POWER and core peaking factors are of primary importance in safety analysis.

For AFD limits developed using RAOC methodology, the value of the AFD does not affect the limiting accident consequences with THERMAL POWER < 50% RTP and for lower operating power MODES.

ACTIONS

A.1

As an alternative to restoring the AFD to within its specified limits, Required Action A.1 requires a THERMAL POWER reduction to < 50% RTP. This places the core in a condition for which the value of the AFD is not important in the applicable safety analyses. A Completion Time of 30 minutes is reasonable, based on operating experience, to reach 50% RTP without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.2.3.1

This Surveillance verifies that the AFD, as indicated by the NIS excore channel, is within its specified limits. [The Surveillance Frequency of 7 days is adequate considering that the AFD is monitored by a computer and any deviation from requirements is alarmed.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

REFERENCES

1. WCAP-8403 (nonproprietary), "Power Distribution Control and Load Following Procedures," Westinghouse Electric Corporation, September 1974.

2. R. W. Miller et al., "Relaxation of Constant Axial Offset Control: F_Q Surveillance Technical Specification," WCAP-10217(NP), June 1983.

3. FSAR, Chapter [15].

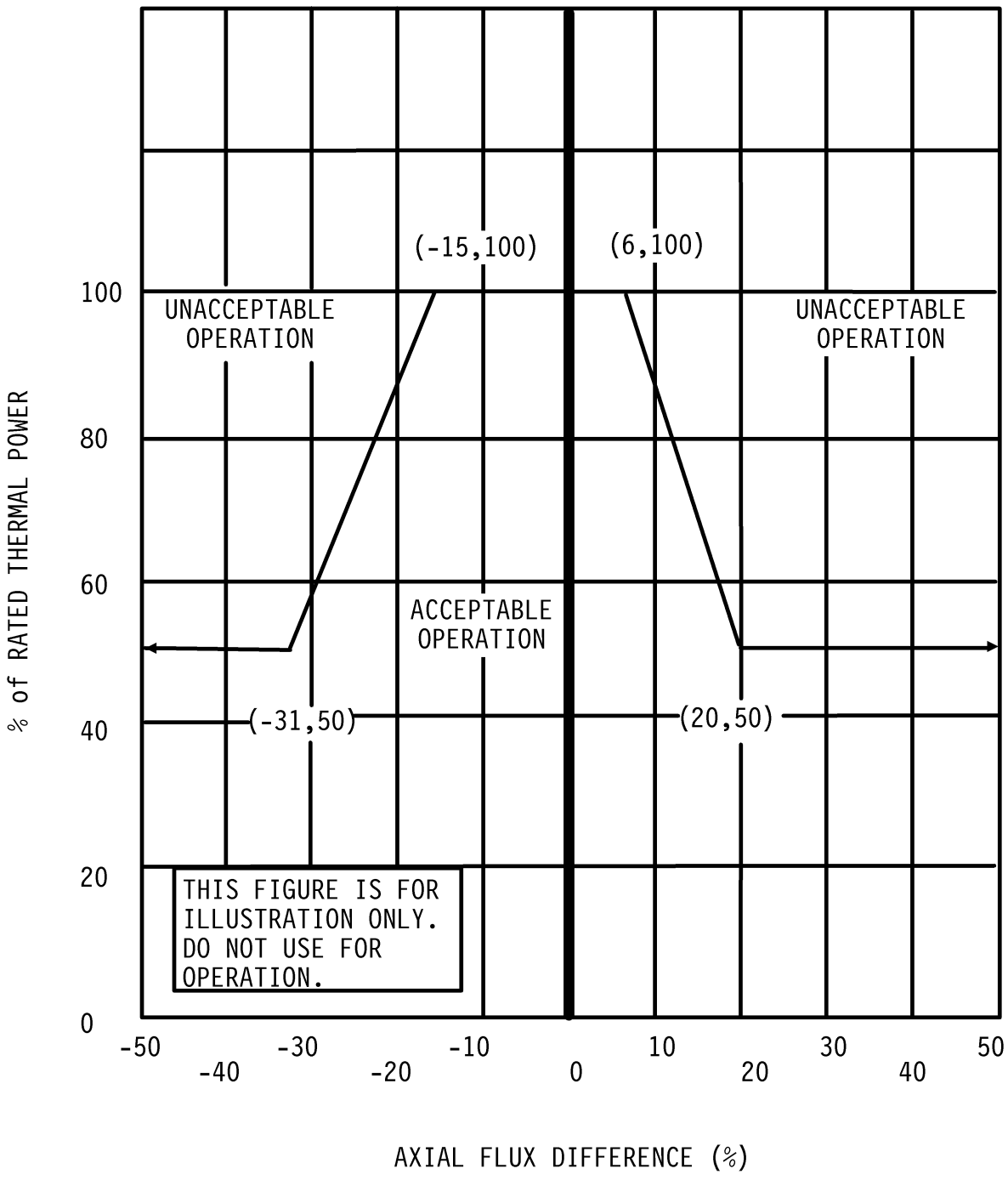

Figure B 3.2.3B-1 (page 1 of 1)
AXIAL FLUX DIFFERENCE Acceptable Operation Limits
as a Function of RATED THERMAL POWER

B 3.2 POWER DISTRIBUTION LIMITS

B 3.2.4 QUADRANT POWER TILT RATIO (QPTR)

BASES

BACKGROUND

The QPTR limit ensures that the gross radial power distribution remains consistent with the design values used in the safety analyses. Precise radial power distribution measurements are made during startup testing, after refueling, and periodically during power operation.

The power density at any point in the core must be limited so that the fuel design criteria are maintained. Together, LCO 3.2.3, "AXIAL FLUX DIFFERENCE (AFD)," LCO 3.2.4, and LCO 3.1.6, "Control Rod Insertion Limits," provide limits on process variables that characterize and control the three dimensional power distribution of the reactor core. Control of these variables ensures that the core operates within the fuel design criteria and that the power distribution remains within the bounds used in the safety analyses.

APPLICABLE SAFETY ANALYSES

This LCO precludes core power distributions that violate the following fuel design criteria:

a. During a large break loss of coolant accident, the peak cladding temperature must not exceed 2200°F (Ref. 1),

b. During a loss of forced reactor coolant flow accident, there must be at least 95% probability at the 95% confidence level (the 95/95 departure from nucleate boiling (DNB) criterion) that the hot fuel rod in the core does not experience a DNB condition,

c. During an ejected rod accident, the energy deposition to the fuel must not exceed 280 cal/gm (Ref. 2), and

d. The control rods must be capable of shutting down the reactor with a minimum required SDM with the highest worth control rod stuck fully withdrawn (Ref. 3).

The LCO limits on the AFD, the QPTR, the Heat Flux Hot Channel Factor ($F_Q(Z)$), the Nuclear Enthalpy Rise Hot Channel Factor $(F^N_{\Delta H})$, and control bank insertion are established to preclude core power distributions that exceed the safety analyses limits.

The QPTR limits ensure that $F^N_{\Delta H}$ and $F_Q(Z)$ remain below their limiting values by preventing an undetected change in the gross radial power distribution.

BASES

APPLICABLE SAFETY ANALYSES (continued)

In MODE 1, the $F^N_{\Delta H}$ and $F_Q(Z)$ limits must be maintained to preclude core power distributions from exceeding design limits assumed in the safety analyses.

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

LCO

The QPTR limit of 1.02, at which corrective action is required, provides a margin of protection for both the DNB ratio and linear heat generation rate contributing to excessive power peaks resulting from X-Y plane power tilts. A limiting QPTR of 1.02 can be tolerated before the margin for uncertainty in $F_Q(Z)$ and $(F^N_{\Delta H})$ is possibly challenged.

APPLICABILITY

The QPTR limit must be maintained in MODE 1 with THERMAL POWER > 50% RTP to prevent core power distributions from exceeding the design limits.

Applicability in MODE 1 ≤ 50% RTP and in other MODES is not required because there is either insufficient stored energy in the fuel or insufficient energy being transferred to the reactor coolant to require the implementation of a QPTR limit on the distribution of core power. The QPTR limit in these conditions is, therefore, not important. Note that the $F^N_{\Delta H}$ and $F_Q(Z)$ LCOs still apply, but allow progressively higher peaking factors at 50% RTP or lower.

ACTIONS

A.1

With the QPTR exceeding its limit, a power level reduction of 3% RTP for each 1% by which the QPTR exceeds 1.00 is a conservative tradeoff of total core power with peak linear power. The Completion Time of 2 hours allows sufficient time to identify the cause and correct the tilt. Note that the power reduction itself may cause a change in the tilted condition.

The maximum allowable power level initially determined by Required Action A.1 may be affected by subsequent determinations of QPTR. Increases in QPTR would require power reduction within 2 hours of QPTR determination, if necessary to comply with the decreased maximum allowable power level. Decreases in QPTR would allow increasing the maximum allowable power level and increasing power up to this revised limit.

BASES

ACTIONS (continued)

A.2

After completion of Required Action A.1, the QPTR alarm may still be in its alarmed state. As such, any additional changes in the QPTR are detected by requiring a check of the QPTR once per 12 hours thereafter. A 12 hour Completion Time is sufficient because any additional change in QPTR would be relatively slow.

A.3

The peaking factors $F_Q(Z)$, as approximated by $F_Q^C(Z)$ and $F_Q^W(Z)$, and $F_{\Delta H}^N$ are of primary importance in ensuring that the power distribution remains consistent with the initial conditions used in the safety analyses. Performing SRs on $F_{\Delta H}^N$ and $F_Q(Z)$ within the Completion Time of 24 hours after achieving equilibrium conditions from a Thermal Power reduction per Required Action A.1 ensures that these primary indicators of power distribution are within their respective limits. Equilibrium conditions are achieved when the core is sufficiently stable at intended operating conditions to support flux mapping. A Completion Time of 24 hours after achieving equilibrium conditions from Thermal Power reduction per Required Action A.1 takes into consideration the rate at which peaking factors are likely to change, and the time required to stabilize the plant and perform a flux map. If these peaking factors are not within their limits, the Required Actions of these Surveillances provide an appropriate response for the abnormal condition. If the QPTR remains above its specified limit, the peaking factor surveillances are required each 7 days thereafter to evaluate $F_{\Delta H}^N$ and $F_Q(Z)$ with changes in power distribution. Relatively small changes are expected due to either burnup and xenon redistribution or correction of the cause for exceeding the QPTR limit.

A.4

Although $F_{\Delta H}^N$ and $F_Q(Z)$ are of primary importance as initial conditions in the safety analyses, other changes in the power distribution may occur as the QPTR limit is exceeded and may have an impact on the validity of the safety analysis. A change in the power distribution can affect such reactor parameters as bank worths and peaking factors for rod

BASES

ACTIONS (continued)

malfunction accidents. When the QPTR exceeds its limit, it does not necessarily mean a safety concern exists. It does mean that there is an indication of a change in the gross radial power distribution that requires an investigation and evaluation that is accomplished by examining the incore power distribution. Specifically, the core peaking factors and the quadrant tilt must be evaluated because they are the factors that best characterize the core power distribution. This re-evaluation is required to ensure that, before increasing THERMAL POWER to above the limit of Required Action A.1, the reactor core conditions are consistent with the assumptions in the safety analyses.

A.5

If the QPTR has exceeded the 1.02 limit and a re-evaluation of the safety analysis is completed and shows that safety requirements are met, the excore detectors are normalized to restore QPTR to within limits prior to increasing THERMAL POWER to above the limit of Required Action A.1. Normalization is accomplished in such a manner that the indicated QPTR following normalization is near 1.00. This is done to detect any subsequent significant changes in QPTR.

Required Action A.5 is modified by two Notes. Note 1 states that the QPTR is not restored to within limits until after the re-evaluation of the safety analysis has determined that core conditions at RTP are within the safety analysis assumptions (i.e., Required Action A.4). Note 2 states that if Required Action A.5 is performed, then Required Action A.6 shall be performed. Required Action A.5 normalizes the excore detectors to restore QPTR to within limits, which restores compliance with LCO 3.2.4. Thus, Note 2 prevents exiting the Actions prior to completing flux mapping to verify peaking factors, per Required Action A.6. These Notes are intended to prevent any ambiguity about the required sequence of actions.

A.6

Once the flux tilt is restored to within limits (i.e., Required Action A.5 is performed), it is acceptable to return to full power operation. However, as an added check that the core power distribution is consistent with the safety analysis assumptions, Required Action A.6 requires verification

BASES

ACTIONS (continued)

that $F_Q(Z)$, as approximated by $F_Q^C(Z)$ and $F_Q^W(Z)$, and $F_{\Delta H}^N$ are within their specified limits within 24 hours of achieving equilibrium conditions at RTP. As an added precaution, if the core power does not reach equilibrium conditions at RTP within 24 hours, but is increased slowly, then the peaking factor surveillances must be performed within 48 hours after increasing THERMAL POWER above the limit of Required Action A.1. These Completion Times are intended to allow adequate time to increase THERMAL POWER to above the limit of Required Action A.1, while not permitting the core to remain with unconfirmed power distributions for extended periods of time.

Required Action A.6 is modified by a Note that states that the peaking factor surveillances may only be done after the excore detectors have been normalized to restore QPTR to within limits (i.e., Required Action A.5). The intent of this Note is to have the peaking factor surveillances performed at operating power levels, which can only be accomplished after the excore detectors are normalized to restore QPTR to within limits and the core returned to power.

B.1

If Required Actions A.1 through A.6 are not completed within their associated Completion Times, the unit must be brought to a MODE or condition in which the requirements do not apply. To achieve this status, THERMAL POWER must be reduced to < 50% RTP within 4 hours. The allowed Completion Time of 4 hours is reasonable, based on operating experience regarding the amount of time required to reach the reduced power level without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.2.4.1

SR 3.2.4.1 is modified by two Notes. Note 1 allows QPTR to be calculated with three power range channels if THERMAL POWER is ≤ 75% RTP and the input from one Power Range Neutron Flux channel is inoperable. Note 2 allows performance of SR 3.2.4.2 in lieu of SR 3.2.4.1.

This Surveillance verifies that the QPTR, as indicated by the Nuclear Instrumentation System (NIS) excore channels, is within its limits. [The Frequency of 7 days takes into account other information and alarms available to the operator in the control room.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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For those causes of QPT that occur quickly (e.g., a dropped rod), there typically are other indications of abnormality that prompt a verification of core power tilt.

SR 3.2.4.2

This Surveillance is modified by a Note, which states that it is not required until 12 hours after the input from one or more Power Range Neutron Flux channels are inoperable and the THERMAL POWER is > 75% RTP.

With an NIS power range channel inoperable, tilt monitoring for a portion of the reactor core becomes degraded. Large tilts are likely detected with the remaining channels, but the capability for detection of small power tilts in some quadrants is decreased. [Performing SR 3.2.4.2 at a Frequency of 12 hours provides an accurate alternative means for ensuring that any tilt remains within its limits.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

SURVEILLANCE REQUIREMENTS (continued)

For purposes of monitoring the QPTR when one power range channel is inoperable, the moveable incore detectors are used to confirm that the normalized symmetric power distribution is consistent with the indicated QPTR and any previous data indicating a tilt. The incore detector monitoring is performed with a full incore flux map or two sets of four thimble locations with quarter core symmetry. The two sets of four symmetric thimbles is a set of eight unique detector locations. These locations are C-8, E-5, E-11, H-3, H-13, L-5, L-11, and N-8 for three and four loop cores.

The symmetric thimble flux map can be used to generate symmetric thimble "tilt." This can be compared to a reference symmetric thimble tilt, from the most recent full core flux map, to generate an incore QPTR. Therefore, incore monitoring of QPTR can be used to confirm that QPTR is within limits.

With one NIS channel inoperable, the indicated tilt may be changed from the value indicated with all four channels OPERABLE. To confirm that no change in tilt has actually occurred, which might cause the QPTR limit to be exceeded, the incore result may be compared against previous flux maps either using the symmetric thimbles as described above or a complete flux map. Nominally, quadrant tilt from the Surveillance should be within 2% of the tilt shown by the most recent flux map data.

REFERENCES

1. 10 CFR 50.46.

2. Regulatory Guide 1.77, Rev [0], May 1974.

3. 10 CFR 50, Appendix A, GDC 26.

B 3.3 INSTRUMENTATION

B 3.3.1A Reactor Trip System (RTS) Instrumentation (Without Setpoint Control Program)

BASES

BACKGROUND

The RTS initiates a unit shutdown, based on the values of selected unit parameters, to protect against violating the core fuel design limits and Reactor Coolant System (RCS) pressure boundary during anticipated operational occurrences (AOOs) and to assist the Engineered Safety Features (ESF) Systems in mitigating accidents.

The protection and monitoring systems have been designed to assure safe operation of the reactor. This is achieved by specifying limiting safety system settings (LSSS) in terms of parameters directly monitored by the RTS, as well as specifying LCOs on other reactor system parameters and equipment performance.

Technical Specifications are required by 10 CFR 50.36 to include LSSS for variables that have significant safety functions. LSSS are defined by the regulation as "Where a LSSS is specified for a variable on which a safety limit has been placed, the setting must be chosen so that automatic protective actions will correct the abnormal situation before a Safety Limit (SL) is exceeded." The Analytical Limit is the limit of the process variable at which a protective action is initiated, as established by the safety analysis, to ensure that a SL is not exceeded. Any automatic protection action that occurs on reaching the Analytical Limit therefore ensures that the SL is not exceeded. However, in practice, the actual settings for automatic protection channels must be chosen to be more conservative than the Analytical Limit to account for instrument loop uncertainties related to the setting at which the automatic protective action would actually occur.

----------REVIEWER'S NOTE----------
The term "[Limiting Trip Setpoint (LTSP)]" is generic terminology for the calculated field setting (setpoint) value calculated by means of the plant specific setpoint methodology documented in a document controlled under 10 CFR 50.59. The term [LTSP] indicates that no additional margin has been added between the Analytical Limit and the calculated trip setting.

For most Westinghouse plants the term [Nominal Trip Setpoint (NTSP)] is used in place of the term [LTSP] and [NTSP] will replace [LTSP] in the Bases descriptions. "Field setting" is the suggested terminology for the actual setpoint implemented in the plant surveillance procedures where

BASES

BACKGROUND (continued)

margin has been added to the calculated field setting. The as-found and as-left tolerances will apply to the field setting implemented in the Surveillance procedures to confirm channel performance.

Licensees are to insert the name of the document(s) controlled under 10 CFR 50.59 that contain the methodology for calculating the as-left and as-found tolerances, in Note c of Table 3.3.1-1 for the phrase "[insert the name of a document controlled under 10 CFR 50.59 such as the Technical Requirements Manual or any document incorporated into the facility FSAR]" throughout these Bases.

Where the [NTSP] is not included in Table 3.3.1-1, the plant specific location for the [NTSP] must be cited in Note c of Table 3.3.1-1. The brackets indicate plant specific terms may apply, as reviewed and approved by the NRC.

The [Nominal Trip Setpoint (NTSP)] specified in Table 3.3.1-1 is a predetermined setting for a protection channel chosen to ensure automatic actuation prior to the process variable reaching the Analytical Limit and thus ensuring that the SL would not be exceeded. As such, the [NTSP] accounts for uncertainties in setting the channel (e.g., calibration), uncertainties in how the channel might actually perform (e.g., repeatability), changes in the point of action of the channel over time (e.g., drift during surveillance intervals), and any other factors which may influence its actual performance (e.g., harsh accident environments). In this manner, the [NTSP] ensures that SLs are not exceeded. Therefore, the [NTSP] meets the definition of an LSSS (Ref. 1).

Technical Specifications contain values related to the OPERABILITY of equipment required for safe operation of the facility. OPERABLE is defined in Technical Specifications as "...being capable of performing its safety functions(s)." Relying solely on the [NTSP] to define OPERABILITY in Technical Specifications would be an overly restrictive requirement if it were applied as an OPERABILITY limit for the "as-found" value of a protection channel setting during a surveillance. This would result in Technical Specification compliance problems, as well as reports and corrective actions required by the rule which are not necessary to ensure safety. For example, an automatic protection channel with a setting that has been found to be different from the [NTSP] due to some drift of the setting may still be OPERABLE since drift is to be expected. This expected drift would have been specifically accounted for in the setpoint methodology for calculating the [NTSP] and thus the automatic protective action would still have ensured that the SL would not be exceeded with the "as-found" setting of the protection channel.

BASES

BACKGROUND (continued)

Therefore, the channel would still be OPERABLE since it would have performed its safety function and the only corrective action required would be to reset the channel within the established as-left tolerance around the [NTSP] to account for further drift during the next surveillance interval.

[Note: Alternatively, a Technical Specification format incorporating an Allowable Value only column may be proposed by a licensee. In this, case, the [NTSP] value and the methodologies used to calculate the as-found and as-left tolerances must be specified in [insert the name of a document controlled under 10 CFR 50.59 such as the Technical Requirements Manual or any document incorporated into the facility FSAR]. Changes to the actual plant trip setpoint or [NTSP] value would be controlled by 10 CFR 50.59 or administratively as appropriate, and adjusted per the setpoint methodology and applicable surveillance requirements.]

During AOOs, which are those events expected to occur one or more times during the unit life, the acceptable limits are:

1. The Departure from Nucleate Boiling Ratio (DNBR) shall be maintained above the Safety Limit (SL) value to prevent departure from nucleate boiling (DNB),

2. Fuel centerline melt shall not occur, and

3. The RCS pressure SL of [2735] psig shall not be exceeded.

Operation within the SLs of Specification 2.0, "Safety Limits (SLs)," also maintains the above values and assures that offsite dose will be within the 10 CFR 50 and 10 CFR 100 criteria during AOOs.

Accidents are events that are analyzed even though they are not expected to occur during the unit life. The acceptable limit during accidents is that offsite dose shall be maintained within an acceptable fraction of 10 CFR 100 limits. Different accident categories are allowed a different fraction of these limits, based on probability of occurrence. Meeting the acceptable dose limit for an accident category is considered having acceptable consequences for that event.

The RTS instrumentation is segmented into four distinct but interconnected modules as illustrated in Figure [ ], FSAR, Chapter [7] (Ref. 2), and as identified below:

1. Field transmitters or process sensors: provide a measurable electronic signal based upon the physical characteristics of the parameter being measured,

BASES

BACKGROUND (continued)

2. Signal Process Control and Protection System, including Analog Protection System, Nuclear Instrumentation System (NIS), field contacts, and protection channel sets: provides signal conditioning, bistable setpoint comparison, process algorithm actuation, compatible electrical signal output to protection system channels, and control board/control room/miscellaneous indications,

3. Solid State Protection System (SSPS), including input, logic, and output bays: initiates proper unit shutdown and/or ESF actuation in accordance with the defined logic, which is based on the bistable outputs from the signal process control and protection system, and

4. Reactor trip switchgear, including reactor trip breakers (RTBs) and bypass breakers: provides the means to interrupt power to the control rod drive mechanisms (CRDMs) and allows the rod cluster control assemblies (RCCAs), or "rods," to fall into the core and shut down the reactor. The bypass breakers allow testing of the RTBs at power.

Field Transmitters or Sensors

To meet the design demands for redundancy and reliability, more than one, and often as many as four, field transmitters or sensors are used to measure unit parameters. To account for the calibration tolerances and instrument drift, which are assumed to occur between calibrations, statistical allowances are provided in the [NTSP] and Allowable Value. The OPERABILITY of each transmitter or sensor is determined by either "as-found" calibration data evaluated during the CHANNEL CALIBRATION or by qualitative assessment of field transmitter or sensor as related to the channel behavior observed during performance of the CHANNEL CHECK.

Signal Process Control and Protection System

Generally, three or four channels of process control equipment are used for the signal processing of unit parameters measured by the field instruments. The process control equipment provides signal conditioning, comparable output signals for instruments located on the main control board, and comparison of measured input signals with [NTSPs] derived from Analytical Limits established by the safety analyses. Analytical Limits are defined in FSAR, Chapter [7] (Ref. 2), Chapter [6] (Ref. 3), and Chapter [15] (Ref. 4). If the measured value of a unit parameter exceeds the predetermined setpoint, an output from a bistable is forwarded to the SSPS for decision evaluation. Channel separation is maintained up to and through the input bays. However, not all unit parameters require four

BASES

BACKGROUND (continued)

channels of sensor measurement and signal processing. Some unit parameters provide input only to the SSPS, while others provide input to the SSPS, the main control board, the unit computer, and one or more control systems.

Generally, if a parameter is used only for input to the protection circuits, three channels with a two-out-of-three logic are sufficient to provide the required reliability and redundancy. If one channel fails in a direction that would not result in a partial Function trip, the Function is still OPERABLE with a two-out-of-two logic. If one channel fails, such that a partial Function trip occurs, a trip will not occur and the Function is still OPERABLE with a one-out-of-two logic.

Generally, if a parameter is used for input to the SSPS and a control function, four channels with a two-out-of-four logic are sufficient to provide the required reliability and redundancy. The circuit must be able to withstand both an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. Again, a single failure will neither cause nor prevent the protection function actuation. These requirements are described in IEEE-279-1971 (Ref. 5). The actual number of channels required for each unit parameter is specified in Reference 2.

Two logic channels are required to ensure no single random failure of a logic channel will disable the RTS. The logic channels are designed such that testing required while the reactor is at power may be accomplished without causing trip. Provisions to allow removing logic channels from service during maintenance are unnecessary because of the logic system's designed reliability.

Allowable Values and Nominal Trip Setpoints

The trip setpoints used in the bistables are based on the analytical limits stated in Reference 2. The calculation of the [NTSP] specified in Table 3.3.1-1 is such that adequate protection is provided when all sensor and processing time delays are taken into account. To allow for calibration tolerances, instrumentation uncertainties, instrument drift, and severe environment errors for those RTS channels that must function in harsh environments as defined by 10 CFR 50.49 (Ref. 6), the Allowable Values specified in Table 3.3.1-1 in the accompanying LCO are conservative with respect to the analytical limits. A detailed description of the methodology used to calculate the Allowable Values and [NTSP], including their explicit uncertainties, is provided in the "RTS/ESFAS

BASES

BACKGROUND (continued)

Setpoint Methodology Study" (Ref. 7) which incorporates all of the known uncertainties applicable to each channel. The as-left tolerance and as-found tolerance band methodology is provided in "[insert the name of a document controlled under 10 CFR 50.59 such as the Technical Requirements Manual or any document incorporated into the facility FSAR]." The magnitudes of these uncertainties are factored into the determination of each [NTSP] and corresponding Allowable Value. The trip setpoint entered into the bistable is more conservative than that specified by the Allowable Value to account for measurement errors detectable by the CHANNEL OPERATIONAL TEST (COT). The Allowable Value serves as the as-found Technical Specification OPERABILITY limit for the purpose of the COT.

The [NTSP] is the value at which the bistable is set and is the expected value to be achieved during calibration. The [NTSP] value is the LSSS and ensures the safety analysis limits are met for the surveillance interval selected when a channel is adjusted based on stated channel uncertainties. Any bistable is considered to be properly adjusted when the "as-left" [NTSP] value is within the as-left tolerance band for CHANNEL CALIBRATION uncertainty allowance (i.e., ± rack calibration and comparator setting uncertainties). The [NTSP] value is therefore considered a "nominal" value (i.e., expressed as a value without inequalities) for the purposes of COT and CHANNEL CALIBRATION.

[NTSPs], in conjunction with the use of as-found and as-left tolerances, together with the requirements of the Allowable Value ensure that SLs are not violated during AOOs (and that the consequences of DBAs will be acceptable, providing the unit is operated from within the LCOs at the onset of the AOO or DBA and the equipment functions as designed).

Note that the Allowable Values listed in Table 3.3.1-1 are the least conservative value of the as-found setpoint that a channel can have during a periodic CHANNEL CALIBRATION, COTs, or a TRIP ACTUATING DEVICE OPERATIONAL TEST that requires trip setpoint verification

Each channel of the process control equipment can be tested on line to verify that the signal or setpoint accuracy is within the specified allowance requirements of Reference 3. Once a designated channel is taken out of service for testing, a simulated signal is injected in place of the field instrument signal. The process equipment for the channel in test is then tested, verified, and calibrated. SRs for the channels are specified in the SRs section.

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Solid State Protection System

The SSPS equipment is used for the decision logic processing of outputs from the signal processing equipment bistables. To meet the redundancy requirements, two trains of SSPS, each performing the same functions, are provided. If one train is taken out of service for maintenance or test purposes, the second train will provide reactor trip and/or ESF actuation for the unit. If both trains are taken out of service or placed in test, a reactor trip will result. Each train is packaged in its own cabinet for physical and electrical separation to satisfy separation and independence requirements. The system has been designed to trip in the event of a loss of power, directing the unit to a safe shutdown condition.

The SSPS performs the decision logic for actuating a reactor trip or ESF actuation, generates the electrical output signal that will initiate the required trip or actuation, and provides the status, permissive, and annunciator output signals to the main control room of the unit.

The bistable outputs from the signal processing equipment are sensed by the SSPS equipment and combined into logic matrices that represent combinations indicative of various unit upset and accident transients. If a required logic matrix combination is completed, the system will initiate a reactor trip or send actuation signals via master and slave relays to those components whose aggregate Function best serves to alleviate the condition and restore the unit to a safe condition. Examples are given in the Applicable Safety Analyses, LCO, and Applicability sections of this Bases.

Reactor Trip Switchgear

The RTBs are in the electrical power supply line from the control rod drive motor generator set power supply to the CRDMs. Opening of the RTBs interrupts power to the CRDMs, which allows the shutdown rods and control rods to fall into the core by gravity. Each RTB is equipped with a bypass breaker to allow testing of the RTB while the unit is at power.

During normal operation the output from the SSPS is a voltage signal that energizes the undervoltage coils in the RTBs and bypass breakers, if in use. When the required logic matrix combination is completed, the SSPS output voltage signal is removed, the undervoltage coils are de-energized, the breaker trip lever is actuated by the de-energized undervoltage coil, and the RTBs and bypass breakers are tripped open. This allows the shutdown rods and control rods to fall into the core. In addition to the de-energization of the undervoltage coils, each breaker is

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also equipped with a shunt trip device that is energized to trip the breaker open upon receipt of a reactor trip signal from the SSPS. Either the undervoltage coil or the shunt trip mechanism is sufficient by itself, thus providing a diverse trip mechanism.

The decision logic matrix Functions are described in the functional diagrams included in Reference 3. In addition to the reactor trip or ESF, these diagrams also describe the various "permissive interlocks" that are associated with unit conditions. Each train has a built in testing device that can automatically test the decision logic matrix Functions and the actuation channels while the unit is at power. When any one train is taken out of service for testing, the other train is capable of providing unit monitoring and protection until the testing has been completed. The testing device is semiautomatic to minimize testing time.

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY

The RTS functions to preserve the SLs during all AOOs and mitigates the consequences of DBAs in all MODES in which the Rod Control System is capable of rod withdrawal or one or more rods are not fully inserted.

Each of the analyzed accidents and transients can be detected by one or more RTS Functions. The accident analysis described in Reference 4 takes credit for most RTS trip Functions. RTS trip Functions that are retained yet not specifically credited in the accident analysis are implicitly credited in the safety analysis and the NRC staff approved licensing basis for the unit. These RTS trip Functions may provide protection for conditions that do not require dynamic transient analysis to demonstrate Function performance. They may also serve as backups to RTS trip Functions that were credited in the accident analysis.

Permissive and interlock setpoints allow the blocking of trips during plant startups, and restoration of trips when the permissive conditions are not satisfied, but they are not explicitly modeled in the Safety Analyses. These permissives and interlocks ensure that the starting conditions are consistent with the safety analysis, before preventive or mitigating actions occur. Because these permissives or interlocks are only one of multiple conservative starting assumptions for the accident analysis, they are generally considered as nominal values without regard to measurement accuracy.

The LCO requires all instrumentation performing an RTS Function, listed in Table 3.3.1-1 to be OPERABLE. The Allowable Value specified in Table 3.3.1-1 is the least conservative value of the as-found setpoint that the channel can have when tested, such that a channel is OPERABLE if the as-found setpoint is within the as-found tolerance and is conservative

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

with respect to the Allowable Value during a CHANNEL CALIBRATION or COT. As such, the Allowable Value differs from the [NTSP] by an amount [greater than or] equal to the expected instrument channel uncertainties, such as drift, during the surveillance interval. In this manner, the actual setting of the channel [NTSP] will ensure that a SL is not exceeded at any given point of time as long as the channel has not drifted beyond expected tolerances during the surveillance interval. Note that, although the channel is OPERABLE under these circumstances, the trip setpoint must be left adjusted to a value within the as-left tolerance, in accordance with uncertainty assumptions stated in the referenced setpoint methodology (as-left criteria), and confirmed to be operating within the statistical allowances of the uncertainty terms assigned (as-found criteria).

If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE but degraded. The degraded condition of the channel will be further evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the allowed tolerance), and evaluating the channel's response. If the channel is functioning as required and is expected to pass the next surveillance, then the channel is OPERABLE and can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel as-found condition will be entered into the Corrective Action Program for further evaluation.

A trip setpoint may be set more conservative than the [NTSP] as necessary in response to plant conditions. However, in this case, the OPERABILITY of this instrument must be verified based on the [field setting] and not the [NTSP]. Failure of any instrument renders the affected channel(s) inoperable and reduces the reliability of the affected Functions.

The LCO generally requires OPERABILITY of four or three channels in each instrumentation Function, two channels of Manual Reactor Trip in each logic Function, and two trains in each Automatic Trip Logic Function. Four OPERABLE instrumentation channels in a two-out-of-four configuration are required when one RTS channel is also used as a control system input. This configuration accounts for the possibility of the shared channel failing in such a manner that it creates a transient that requires RTS action. In this case, the RTS will still provide protection, even with random failure of one of the other three protection channels. Three OPERABLE instrumentation channels in a two-out-of-three configuration are generally required when there is no potential for control

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

system and protection system interaction that could simultaneously create a need for RTS trip and disable one RTS channel. The two-out-of-three and two-out-of-four configurations allow one channel to be tripped during maintenance or testing without causing a reactor trip. Specific exceptions to the above general philosophy exist and are discussed below.

Reactor Trip System Functions

The safety analyses and OPERABILITY requirements applicable to each RTS Function are discussed below:

1. Manual Reactor Trip

The Manual Reactor Trip ensures that the control room operator can initiate a reactor trip at any time by using either of two reactor trip switches in the control room. A Manual Reactor Trip accomplishes the same results as any one of the automatic trip Functions. It is used by the reactor operator to shut down the reactor whenever any parameter is rapidly trending toward its Trip Setpoint.

The LCO requires two Manual Reactor Trip channels to be OPERABLE. Each channel is controlled by a manual reactor trip switch. Each channel activates the reactor trip breaker in both trains. Two independent channels are required to be OPERABLE so that no single random failure will disable the Manual Reactor Trip Function.

In MODE 1 or 2, manual initiation of a reactor trip must be OPERABLE. These are the MODES in which the shutdown rods and/or control rods are partially or fully withdrawn from the core. In MODE 3, 4, or 5, the manual initiation Function must also be OPERABLE if one or more shutdown rods or control rods are withdrawn or the Rod Control System is capable of withdrawing the shutdown rods or the control rods. In this condition, inadvertent control rod withdrawal is possible. In MODE 3, 4, or 5, manual initiation of a reactor trip does not have to be OPERABLE if the Rod Control System is not capable of withdrawing the shutdown rods or control rods and if all rods are fully inserted. If the rods cannot be withdrawn from the core, or all of the rods are inserted, there is no need to be able to trip the reactor. In MODE 6, neither the shutdown rods nor the control rods are permitted to be withdrawn and the CRDMs are disconnected from the control rods and shutdown rods. Therefore, the manual initiation Function is not required.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

2. Power Range Neutron Flux

The NIS power range detectors are located external to the reactor vessel and measure neutrons leaking from the core. The NIS power range detectors provide input to the Rod Control System and the Steam Generator (SG) Water Level Control System. Therefore, the actuation logic must be able to withstand an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. Note that this Function also provides a signal to prevent automatic and manual rod withdrawal prior to initiating a reactor trip. Limiting further rod withdrawal may terminate the transient and eliminate the need to trip the reactor.

a. Power Range Neutron Flux - High

The Power Range Neutron Flux - High trip Function ensures that protection is provided, from all power levels, against a positive reactivity excursion leading to DNB during power operations. These can be caused by rod withdrawal or reductions in RCS temperature.

The LCO requires all four of the Power Range Neutron Flux - High channels to be OPERABLE.

In MODE 1 or 2, when a positive reactivity excursion could occur, the Power Range Neutron Flux - High trip must be OPERABLE. This Function will terminate the reactivity excursion and shut down the reactor prior to reaching a power level that could damage the fuel. In MODE 3, 4, 5, or 6, the NIS power range detectors cannot detect neutron levels in this range. In these MODES, the Power Range Neutron Flux - High does not have to be OPERABLE because the reactor is shut down and reactivity excursions into the power range are extremely unlikely. Other RTS Functions and administrative controls provide protection against reactivity additions when in MODE 3, 4, 5, or 6.

b. Power Range Neutron Flux - Low

The LCO requirement for the Power Range Neutron Flux - Low trip Function ensures that protection is provided against a positive reactivity excursion from low power or subcritical conditions.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The LCO requires all four of the Power Range Neutron Flux - Low channels to be OPERABLE.

In MODE 1, below the Power Range Neutron Flux (P-10 setpoint), and in MODE 2, the Power Range Neutron Flux - Low trip must be OPERABLE. This Function may be manually blocked by the operator when two out of four power range channels are greater than approximately 10% RTP (P-10 setpoint). This Function is automatically unblocked when three out of four power range channels are below the P-10 setpoint. Above the P-10 setpoint, positive reactivity additions are mitigated by the Power Range Neutron Flux - High trip Function.

In MODE 3, 4, 5, or 6, the Power Range Neutron Flux - Low trip Function does not have to be OPERABLE because the reactor is shut down and the NIS power range detectors cannot detect neutron levels in this range. Other RTS trip Functions and administrative controls provide protection against positive reactivity additions or power excursions in MODE 3, 4, 5, or 6.

3. Power Range Neutron Flux Rate

The Power Range Neutron Flux Rate trips use the same channels as discussed for Function 2 above.

a. Power Range Neutron Flux - High Positive Rate

The Power Range Neutron Flux - High Positive Rate trip Function ensures that protection is provided against rapid increases in neutron flux that are characteristic of an RCCA drive rod housing rupture and the accompanying ejection of the RCCA. This Function compliments the Power Range Neutron Flux - High and Low Setpoint trip Functions to ensure that the criteria are met for a rod ejection from the power range.

The LCO requires all four of the Power Range Neutron Flux - High Positive Rate channels to be OPERABLE.

In MODE 1 or 2, when there is a potential to add a large amount of positive reactivity from a rod ejection accident (REA), the Power Range Neutron Flux - High Positive Rate trip must be OPERABLE. In MODE 3, 4, 5, or 6, the Power Range Neutron Flux - High Positive Rate trip Function does not have to be OPERABLE because other RTS trip Functions and administrative controls will provide protection against positive

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

reactivity additions. Also, since only the shutdown banks may be withdrawn in MODE 3, 4, or 5, the remaining complement of control bank worth ensures a sufficient degree of SDM in the event of an REA. In MODE 6, no rods are withdrawn and the SDM is increased during refueling operations. The reactor vessel head is also removed or the closure bolts are detensioned preventing any pressure buildup. In addition, the NIS power range detectors cannot detect neutron levels present in this mode.

b. Power Range Neutron Flux - High Negative Rate

The Power Range Neutron Flux - High Negative Rate trip Function ensures that protection is provided for multiple rod drop accidents. At high power levels, a multiple rod drop accident could cause local flux peaking that would result in a nonconservative local DNBR. DNBR is defined as the ratio of the heat flux required to cause a DNB at a particular location in the core to the local heat flux. The DNBR is indicative of the margin to DNB. No credit is taken for the operation of this Function for those rod drop accidents in which the local DNBRs will be greater than the limit.

The LCO requires all four Power Range Neutron Flux - High Negative Rate channels to be OPERABLE.

In MODE 1 or 2, when there is potential for a multiple rod drop accident to occur, the Power Range Neutron Flux - High Negative Rate trip must be OPERABLE. In MODE 3, 4, 5, or 6, the Power Range Neutron Flux - High Negative Rate trip Function does not have to be OPERABLE because the core is not critical and DNB is not a concern. Also, since only the shutdown banks may be withdrawn in MODE 3, 4, or 5, the remaining complement of control bank worth ensures a sufficient degree of SDM in the event of an REA. In MODE 6, no rods are withdrawn and the required SDM is increased during refueling operations. In addition, the NIS power range detectors cannot detect neutron levels present in this MODE.

4. Intermediate Range Neutron Flux

The Intermediate Range Neutron Flux trip Function ensures that protection is provided against an uncontrolled RCCA bank rod withdrawal accident from a subcritical condition during startup. This trip Function provides redundant protection to the Power Range Neutron Flux - Low Setpoint trip Function. The NIS intermediate

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

range detectors are located external to the reactor vessel and measure neutrons leaking from the core. The NIS intermediate range detectors do not provide any input to control systems. Note that this Function also provides a signal to prevent automatic and manual rod withdrawal prior to initiating a reactor trip. Limiting further rod withdrawal may terminate the transient and eliminate the need to trip the reactor.

The LCO requires two channels of Intermediate Range Neutron Flux to be OPERABLE. Two OPERABLE channels are sufficient to ensure no single random failure will disable this trip Function.

Because this trip Function is important only during startup, there is generally no need to disable channels for testing while the Function is required to be OPERABLE. Therefore, a third channel is unnecessary.

In MODE 1 below the P-10 setpoint, and in MODE 2 above the P-6 setpoint, when there is a potential for an uncontrolled RCCA bank rod withdrawal accident during reactor startup, the Intermediate Range Neutron Flux trip must be OPERABLE. Above the P-10 setpoint, the Power Range Neutron Flux - High Setpoint trip and the Power Range Neutron Flux - High Positive Rate trip provide core protection for a rod withdrawal accident. In MODE 2 below the P-6 setpoint, the Source Range Neutron Flux Trip provides the core protection for reactivity accidents. In MODE 3, 4, or 5, the Intermediate Range Neutron Flux trip does not have to be OPERABLE because the control rods must be fully inserted and only the shutdown rods may be withdrawn. The reactor cannot be started up in this condition. The core also has the required SDM to mitigate the consequences of a positive reactivity addition accident. In MODE 6, all rods are fully inserted and the core has a required increased SDM. Also, the NIS intermediate range detectors cannot detect neutron levels present in this MODE.

5. Source Range Neutron Flux

The LCO requirement for the Source Range Neutron Flux trip Function ensures that protection is provided against an uncontrolled RCCA bank rod withdrawal accident from a subcritical condition during startup. This trip Function provides redundant protection to the Power Range Neutron Flux - Low trip Function. In MODES 3, 4, and 5, administrative controls also prevent the uncontrolled withdrawal of rods. The NIS source range detectors are located external to the reactor vessel and measure neutrons leaking from the core. The NIS source range detectors do not provide any inputs to

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

control systems. The source range trip is the only RTS automatic protection function required in MODES 3, 4, and 5 when rods are capable of withdrawal or one or more rods are not fully inserted. Therefore, the functional capability at the specified Trip Setpoint is assumed to be available.

The Source Range Neutron Flux Function provides protection for control rod withdrawal from subcritical, boron dilution and control rod ejection events.

In MODE 2 when below the P-6 setpoint and in MODES 3, 4, and 5 when there is a potential for an uncontrolled RCCA bank rod withdrawal accident, the Source Range Neutron Flux trip must be OPERABLE. Two OPERABLE channels are sufficient to ensure no single random failure will disable this trip Function. Above the P-6 setpoint, the Intermediate Range Neutron Flux trip and the Power Range Neutron Flux - Low trip will provide core protection for reactivity accidents. Above the P-6 setpoint, the NIS source range detectors are de-energized.

In MODES 3, 4, and 5 with all rods fully inserted and the Rod Control System not capable of rod withdrawal, and in MODE 6, the outputs of the Function to RTS logic are not required OPERABLE. The requirements for the NIS source range detectors to monitor core neutron levels and provide indication of reactivity changes that may occur as a result of events like a boron dilution are addressed in LCO 3.3.9 "Boron Dilution Protection System (BDPS)," for MODE 3, 4, or 5 and LCO 3.9.3, "Nuclear Instrumentation," for MODE 6.

6. Overtemperature ΔT

The Overtemperature ΔT trip Function is provided to ensure that the design limit DNBR is met. This trip Function also limits the range over which the Overpower ΔT trip Function must provide protection. The inputs to the Overtemperature ΔT trip include all pressure, coolant temperature, axial power distribution, and reactor power as indicated by loop ΔT assuming full reactor coolant flow. Protection from violating the DNBR limit is assured for those transients that are slow with respect to delays from the core to the measurement system. The Function monitors both variation in power and flow since a decrease in flow has the same effect on ΔT as a power increase. The Overtemperature ΔT trip Function uses each loop's ΔT as a measure of reactor power and is compared with a setpoint that is automatically varied with the following parameters:

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

- reactor coolant average temperature - the Trip Setpoint is varied to correct for changes in coolant density and specific heat capacity with changes in coolant temperature,

- pressurizer pressure - the Trip Setpoint is varied to correct for changes in system pressure, and

- axial power distribution - f(ΔI), the Trip Setpoint is varied to account for imbalances in the axial power distribution as detected by the NIS upper and lower power range detectors. If axial peaks are greater than the design limit, as indicated by the difference between the upper and lower NIS power range detectors, the Trip Setpoint is reduced in accordance with Note 1 of Table 3.3.1-1.

Dynamic compensation is included for system piping delays from the core to the temperature measurement system.

The Overtemperature ΔT trip Function is calculated for each loop as described in Note 1 of Table 3.3.1-1. Trip occurs if Overtemperature ΔT is indicated in two loops. At some units, the pressure and temperature signals are used for other control functions. For those units, the actuation logic must be able to withstand an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. Note that this Function also provides a signal to generate a turbine runback prior to reaching the Trip Setpoint. A turbine runback will reduce turbine power and reactor power. A reduction in power will normally alleviate the Overtemperature ΔT condition and may prevent a reactor trip.

The LCO requires all four channels of the Overtemperature ΔT trip Function to be OPERABLE for two and four loop units (the LCO requires all three channels on the Overtemperature ΔT trip Function to be OPERABLE for three loop units). Note that the Overtemperature ΔT Function receives input from channels shared with other RTS Functions. Failures that affect multiple Functions require entry into the Conditions applicable to all affected Functions.

In MODE 1 or 2, the Overtemperature ΔT trip must be OPERABLE to prevent DNB. In MODE 3, 4, 5, or 6, this trip Function does not have to be OPERABLE because the reactor is not operating and there is insufficient heat production to be concerned about DNB.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

7. Overpower ΔT

The Overpower ΔT trip Function ensures that protection is provided to ensure the integrity of the fuel (i.e., no fuel pellet melting and less than 1% cladding strain) under all possible overpower conditions. This trip Function also limits the required range of the Overtemperature ΔT trip Function and provides a backup to the Power Range Neutron Flux - High Setpoint trip. The Overpower ΔT trip Function ensures that the allowable heat generation rate (kW/ft) of the fuel is not exceeded. It uses the ΔT of each loop as a measure of reactor power with a setpoint that is automatically varied with the following parameters:

- reactor coolant average temperature - the Trip Setpoint is varied to correct for changes in coolant density and specific heat capacity with changes in coolant temperature, and

- rate of change of reactor coolant average temperature - including dynamic compensation for the delays between the core and the temperature measurement system.

The Overpower ΔT trip Function is calculated for each loop as per Note 2 of Table 3.3.1-1. Trip occurs if Overpower ΔT is indicated in two loops. At some units, the temperature signals are used for other control functions. At those units, the actuation logic must be able to withstand an input failure to the control system, which may then require the protection function actuation and a single failure in the remaining channels providing the protection function actuation. Note that this Function also provides a signal to generate a turbine runback prior to reaching the Allowable Value. A turbine runback will reduce turbine power and reactor power. A reduction in power will normally alleviate the Overpower ΔT condition and may prevent a reactor trip.

The LCO requires four channels for two and four loop units (three channels for three loop units) of the Overpower ΔT trip Function to be OPERABLE. Note that the Overpower ΔT trip Function receives input from channels shared with other RTS Functions. Failures that affect multiple Functions require entry into the Conditions applicable to all affected Functions.

In MODE 1 or 2, the Overpower ΔT trip Function must be OPERABLE. These are the only times that enough heat is generated in the fuel to be concerned about the heat generation rates and overheating of the fuel. In MODE 3, 4, 5, or 6, this trip Function does

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

not have to be OPERABLE because the reactor is not operating and there is insufficient heat production to be concerned about fuel overheating and fuel damage.

8. Pressurizer Pressure

The same sensors provide input to the Pressurizer Pressure - High and - Low trips and the Overtemperature ΔT trip. At some units, the Pressurizer Pressure channels are also used to provide input to the Pressurizer Pressure Control System. For those units, the actuation logic must be able to withstand an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation.

a. Pressurizer Pressure - Low

The Pressurizer Pressure - Low trip Function ensures that protection is provided against violating the DNBR limit due to low pressure.

The LCO requires four channels for two and four loop units (three channels for three loop units) of Pressurizer Pressure - Low to be OPERABLE.

In MODE 1, when DNB is a major concern, the Pressurizer Pressure - Low trip must be OPERABLE. This trip Function is automatically enabled on increasing power by the P-7 interlock (NIS power range P-10 or turbine impulse pressure greater than approximately 10% of full power equivalent (P-13)). On decreasing power, this trip Function is automatically blocked below P-7. Below the P-7 setpoint, no conceivable power distributions can occur that would cause DNB concerns.

b. Pressurizer Pressure - High

The Pressurizer Pressure - High trip Function ensures that protection is provided against overpressurizing the RCS. This trip Function operates in conjunction with the pressurizer relief and safety valves to prevent RCS overpressure conditions.

The LCO requires four channels for two and four loop units (three channels for three loop units) of the Pressurizer Pressure - High to be OPERABLE.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The Pressurizer Pressure - High LSSS is selected to be below the pressurizer safety valve actuation pressure and above the power operated relief valve (PORV) setting. This setting minimizes challenges to safety valves while avoiding unnecessary reactor trip for those pressure increases that can be controlled by the PORVs.

In MODE 1 or 2, the Pressurizer Pressure - High trip must be OPERABLE to help prevent RCS overpressurization and minimize challenges to the relief and safety valves. In MODE 3, 4, 5, or 6, the Pressurizer Pressure - High trip Function does not have to be OPERABLE because transients that could cause an overpressure condition will be slow to occur. Therefore, the operator will have sufficient time to evaluate unit conditions and take corrective actions. Additionally, low temperature overpressure protection systems provide overpressure protection when below MODE 4.

9. Pressurizer Water Level - High

The Pressurizer Water Level - High trip Function provides a backup signal for the Pressurizer Pressure - High trip and also provides protection against water relief through the pressurizer safety valves. These valves are designed to pass steam in order to achieve their design energy removal rate. A reactor trip is actuated prior to the pressurizer becoming water solid. The LCO requires three channels of Pressurizer Water Level - High to be OPERABLE. The pressurizer level channels are used as input to the Pressurizer Level Control System. A fourth channel is not required to address control/protection interaction concerns. The level channels do not actuate the safety valves, and the high pressure reactor trip is set below the safety valve setting. Therefore, with the slow rate of charging available, pressure overshoot due to level channel failure cannot cause the safety valve to lift before reactor high pressure trip.

In MODE 1, when there is a potential for overfilling the pressurizer, the Pressurizer Water Level - High trip must be OPERABLE. This trip Function is automatically enabled on increasing power by the P-7 interlock. On decreasing power, this trip Function is automatically blocked below P-7. Below the P-7 setpoint, transients that could raise the pressurizer water level will be slow and the operator will have sufficient time to evaluate unit conditions and take corrective actions.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

10. Reactor Coolant Flow - Low

The Reactor Coolant Flow - Low trip Function ensures that protection is provided against violating the DNBR limit due to low flow in one or more RCS loops, while avoiding reactor trips due to normal variations in loop flow. Above the P-7 setpoint, the reactor trip on low flow in two or more RCS loops is automatically enabled. Above the P-8 setpoint, which is approximately 48% RTP, a loss of flow in any RCS loop will actuate a reactor trip. Each RCS loop has three flow detectors to monitor flow. The flow signals are not used for any control system input.

The LCO requires three Reactor Coolant Flow - Low channels per loop to be OPERABLE in MODE 1 above P-7.

In MODE 1 above the P-8 setpoint, a loss of flow in one RCS loop could result in DNB conditions in the core because of the higher power level. In MODE 1 below the P-8 setpoint and above the P-7 setpoint, a loss of flow in two or more loops is required to actuate a reactor trip because of the lower power level and the greater margin to the design limit DNBR. Below the P-7 setpoint, all reactor trips on low flow are automatically blocked since there is insufficient heat production to generate DNB conditions.

11. Reactor Coolant Pump (RCP) Breaker Position

Both RCP Breaker Position trip Functions operate together on two sets of auxiliary contacts, with one set on each RCP breaker. These Functions anticipate the Reactor Coolant Flow - Low trips to avoid RCS heatup that would occur before the low flow trip actuates.

a. Reactor Coolant Pump Breaker Position (Single Loop)

The RCP Breaker Position (Single Loop) trip Function ensures that protection is provided against violating the DNBR limit due to a loss of flow in one RCS loop. The position of each RCP breaker is monitored. If one RCP breaker is open above the P-8 setpoint, a reactor trip is initiated. This trip Function will generate a reactor trip before the Reactor Coolant Flow - Low (Single Loop) Trip Setpoint is reached.

The LCO requires one RCP Breaker Position channel per RCP to be OPERABLE. One OPERABLE channel is sufficient for this trip Function because the RCS Flow - Low trip alone provides sufficient protection of unit SLs for loss of flow events. The RCP

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Breaker Position trip serves only to anticipate the low flow trip, minimizing the thermal transient associated with loss of a pump.

This Function measures only the discrete position (open or closed) of the RCP breaker, using a position switch. Therefore, the Function has no adjustable trip setpoint with which to associate an LSSS.

In MODE 1 above the P-8 setpoint, when a loss of flow in any RCS loop could result in DNB conditions in the core, the RCP Breaker Position (Single Loop) trip must be OPERABLE. In MODE 1 below the P-8 setpoint, a loss of flow in two or more loops is required to actuate a reactor trip because of the lower power level and the greater margin to the design limit DNBR.

b. Reactor Coolant Pump Breaker Position (Two Loops)

The RCP Breaker Position (Two Loops) trip Function ensures that protection is provided against violating the DNBR limit due to a loss of flow in two or more RCS loops. The position of each RCP breaker is monitored. Above the P-7 setpoint and below the P-8 setpoint, a loss of flow in two or more loops will initiate a reactor trip. This trip Function will generate a reactor trip before the Reactor Coolant Flow - Low (Two Loops) Trip Setpoint is reached.

The LCO requires one RCP Breaker Position channel per RCP to be OPERABLE. One OPERABLE channel is sufficient for this Function because the RCS Flow - Low trip alone provides sufficient protection of unit SLs for loss of flow events. The RCP Breaker Position trip serves only to anticipate the low flow trip, minimizing the thermal transient associated with loss of an RCP.

This Function measures only the discrete position (open or closed) of the RCP breaker, using a position switch. Therefore, the Function has no adjustable trip setpoint with which to associate an LSSS.

In MODE 1 above the P-7 setpoint and below the P-8 setpoint, the RCP Breaker Position (Two Loops) trip must be OPERABLE. Below the P-7 setpoint, all reactor trips on loss of flow are automatically blocked since no conceivable power distributions could occur that would cause a DNB concern at this low power level. Above the P-7 setpoint, the reactor trip on loss of flow in two RCS loops is automatically enabled. Above the P-8 setpoint,

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

a loss of flow in any one loop will actuate a reactor trip because of the higher power level and the reduced margin to the design limit DNBR.

12. Undervoltage Reactor Coolant Pumps

The Undervoltage RCPs reactor trip Function ensures that protection is provided against violating the DNBR limit due to a loss of flow in two or more RCS loops. The voltage to each RCP is monitored. Above the P-7 setpoint, a loss of voltage detected on two or more RCP buses will initiate a reactor trip. This trip Function will generate a reactor trip before the Reactor Coolant Flow - Low (Two Loops) Trip Setpoint is reached. Time delays are incorporated into the Undervoltage RCPs channels to prevent reactor trips due to momentary electrical power transients.

The LCO requires three Undervoltage RCPs channels (one per phase) per bus to be OPERABLE.

In MODE 1 above the P-7 setpoint, the Undervoltage RCP trip must be OPERABLE. Below the P-7 setpoint, all reactor trips on loss of flow are automatically blocked since no conceivable power distributions could occur that would cause a DNB concern at this low power level. Above the P-7 setpoint, the reactor trip on loss of flow in two or more RCS loops is automatically enabled. This Function uses the same relays as the ESFAS Function 6.f, "Undervoltage Reactor Coolant Pump (RCP)" start of the auxiliary feedwater (AFW) pumps.

13. Underfrequency Reactor Coolant Pumps

The Underfrequency RCPs reactor trip Function ensures that protection is provided against violating the DNBR limit due to a loss of flow in two or more RCS loops from a major network frequency disturbance. An underfrequency condition will slow down the pumps, thereby reducing their coastdown time following a pump trip. The proper coastdown time is required so that reactor heat can be removed immediately after reactor trip. The frequency of each RCP bus is monitored. Above the P-7 setpoint, a loss of frequency detected on two or more RCP buses will initiate a reactor trip. This trip Function will generate a reactor trip before the Reactor Coolant Flow - Low (Two Loops) Trip Setpoint is reached. Time delays are incorporated into the Underfrequency RCPs channels to prevent reactor trips due to momentary electrical power transients.

The LCO requires three Underfrequency RCPs channels per bus to be OPERABLE.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

In MODE 1 above the P-7 setpoint, the Underfrequency RCPs trip must be OPERABLE. Below the P-7 setpoint, all reactor trips on loss of flow are automatically blocked since no conceivable power distributions could occur that would cause a DNB concern at this low power level. Above the P-7 setpoint, the reactor trip on loss of flow in two or more RCS loops is automatically enabled.

14. Steam Generator Water Level - Low Low

The SG Water Level - Low Low trip Function ensures that protection is provided against a loss of heat sink and actuates the AFW System prior to uncovering the SG tubes. The SGs are the heat sink for the reactor. In order to act as a heat sink, the SGs must contain a minimum amount of water. A narrow range low low level in any SG is indicative of a loss of heat sink for the reactor. The level transmitters provide input to the SG Level Control System. Therefore, the actuation logic must be able to withstand an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. This Function also performs the ESFAS function of starting the AFW pumps on low low SG level.

The LCO requires four channels of SG Water Level - Low Low per SG to be OPERABLE for four loop units in which these channels are shared between protection and control. In two, three, and four loop units where three SG Water Levels are dedicated to the RTS, only three channels per SG are required to be OPERABLE.

In MODE 1 or 2, when the reactor requires a heat sink, the SG Water Level - Low Low trip must be OPERABLE. The normal source of water for the SGs is the Main Feedwater (MFW) System (not safety related). The MFW System is only in operation in MODE 1 or 2. The AFW System is the safety related backup source of water to ensure that the SGs remain the heat sink for the reactor. During normal startups and shutdowns, the AFW System provides feedwater to maintain SG level. In MODE 3, 4, 5, or 6, the SG Water Level - Low Low Function does not have to be OPERABLE because the MFW System is not in operation and the reactor is not operating or even critical. Decay heat removal is accomplished by the AFW System in MODE 3 and by the Residual Heat Removal (RHR) System in MODE 4, 5, or 6.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

15. Steam Generator Water Level - Low, Coincident With Steam Flow/Feedwater Flow Mismatch

SG Water Level - Low, in conjunction with the Steam Flow/Feedwater Flow Mismatch, ensures that protection is provided against a loss of heat sink and actuates the AFW System prior to uncovering the SG tubes. In addition to a decreasing water level in the SG, the difference between feedwater flow and steam flow is evaluated to determine if feedwater flow is significantly less than steam flow. With less feedwater flow than steam flow, SG level will decrease at a rate dependent upon the magnitude of the difference in flow rates. There are two SG level channels and two Steam Flow/Feedwater Flow Mismatch channels per SG. One narrow range level channel sensing a low level coincident with one Steam Flow/Feedwater Flow Mismatch channel sensing flow mismatch (steam flow greater than feed flow) will actuate a reactor trip.

The LCO requires two channels of SG Water Level - Low coincident with Steam Flow/Feedwater Flow Mismatch.

In MODE 1 or 2, when the reactor requires a heat sink, the SG Water Level - Low coincident with Steam Flow/Feedwater Flow Mismatch trip must be OPERABLE. The normal source of water for the SGs is the MFW System (not safety related). The MFW System is only in operation in MODE 1 or 2. The AFW System is the safety related backup source of water to ensure that the SGs remain the heat sink for the reactor. During normal startups and shutdowns, the AFW System provides feedwater to maintain SG level. In MODE 3, 4, 5, or 6, the SG Water Level - Low coincident with Steam Flow/Feedwater Flow Mismatch Function does not have to be OPERABLE because the MFW System is not in operation and the reactor is not operating or even critical. Decay heat removal is accomplished by the AFW System in MODE 3 and by the RHR System in MODE 4, 5, or 6. The MFW System is in operation only in MODE 1 or 2 and, therefore, this trip Function need only be OPERABLE in these MODES.

16. Turbine Trip

a. Turbine Trip - Low Fluid Oil Pressure

The Turbine Trip - Low Fluid Oil Pressure trip Function anticipates the loss of heat removal capabilities of the secondary system following a turbine trip. This trip Function acts to minimize the pressure/temperature transient on the reactor. Any turbine trip from a power level below the P-9 setpoint,

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

approximately 50% power, will not actuate a reactor trip. Three pressure switches monitor the control oil pressure in the Turbine Electrohydraulic Control System. A low pressure condition sensed by two-out-of-three pressure switches will actuate a reactor trip. These pressure switches do not provide any input to the control system. The unit is designed to withstand a complete loss of load and not sustain core damage or challenge the RCS pressure limitations. Core protection is provided by the Pressurizer Pressure - High trip Function and RCS integrity is ensured by the pressurizer safety valves.

The LCO requires three channels of Turbine Trip - Low Fluid Oil Pressure to be OPERABLE in MODE 1 above P-9.

Below the P-9 setpoint, a turbine trip does not actuate a reactor trip. In MODE 2, 3, 4, 5, or 6, there is no potential for a turbine trip, and the Turbine Trip - Low Fluid Oil Pressure trip Function does not need to be OPERABLE.

b. Turbine Trip - Turbine Stop Valve Closure

The Turbine Trip - Turbine Stop Valve Closure trip Function anticipates the loss of heat removal capabilities of the secondary system following a turbine trip from a power level below the P-9 setpoint, approximately 50% power. This action will not actuate a reactor trip. The trip Function anticipates the loss of secondary heat removal capability that occurs when the stop valves close. Tripping the reactor in anticipation of loss of secondary heat removal acts to minimize the pressure and temperature transient on the reactor. This trip Function will not and is not required to operate in the presence of a single channel failure. The unit is designed to withstand a complete loss of load and not sustain core damage or challenge the RCS pressure limitations. Core protection is provided by the Pressurizer Pressure - High trip Function, and RCS integrity is ensured by the pressurizer safety valves. This trip Function is diverse to the Turbine Trip - Low Fluid Oil Pressure trip Function. Each turbine stop valve is equipped with one limit switch that inputs to the RTS. If all four limit switches indicate that the stop valves are all closed, a reactor trip is initiated.

The LSSS for this Function is set to assure channel trip occurs when the associated stop valve is completely closed.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The LCO requires four Turbine Trip - Turbine Stop Valve Closure channels, one per valve, to be OPERABLE in MODE 1 above P-9. All four channels must trip to cause reactor trip.

Below the P-9 setpoint, a load rejection can be accommodated by the Steam Dump System. In MODE 2, 3, 4, 5, or 6, there is no potential for a load rejection, and the Turbine Trip - Stop Valve Closure trip Function does not need to be OPERABLE.

17. Safety Injection Input from Engineered Safety Feature Actuation System

The SI Input from ESFAS ensures that if a reactor trip has not already been generated by the RTS, the ESFAS automatic actuation logic will initiate a reactor trip upon any signal that initiates SI. This is a condition of acceptability for the LOCA. However, other transients and accidents take credit for varying levels of ESF performance and rely upon rod insertion, except for the most reactive rod that is assumed to be fully withdrawn, to ensure reactor shutdown. Therefore, a reactor trip is initiated every time an SI signal is present.

Trip Setpoint and Allowable Values are not applicable to this Function. The SI Input is provided by relay in the ESFAS. Therefore, there is no measurement signal with which to associate an LSSS.

The LCO requires two trains of SI Input from ESFAS to be OPERABLE in MODE 1 or 2.

A reactor trip is initiated every time an SI signal is present. Therefore, this trip Function must be OPERABLE in MODE 1 or 2, when the reactor is critical, and must be shut down in the event of an accident. In MODE 3, 4, 5, or 6, the reactor is not critical, and this trip Function does not need to be OPERABLE.

18. Reactor Trip System Interlocks

Reactor protection interlocks are provided to ensure reactor trips are in the correct configuration for the current unit status. They back up operator actions to ensure protection system Functions are not bypassed during unit conditions under which the safety analysis assumes the Functions are not bypassed. Therefore, the interlock Functions do not need to be OPERABLE when the associated reactor trip functions are outside the applicable MODES. These are:

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

a. Intermediate Range Neutron Flux, P-6

The Intermediate Range Neutron Flux, P-6 interlock is actuated when any NIS intermediate range channel goes approximately one decade above the minimum channel reading. If both channels drop below the setpoint, the permissive will automatically be defeated. The LCO requirement for the P-6 interlock ensures that the following Functions are performed:

- on increasing power, the P-6 interlock allows the manual block of the NIS Source Range, Neutron Flux reactor trip. This prevents a premature block of the source range trip and allows the operator to ensure that the intermediate range is OPERABLE prior to leaving the source range. When the source range trip is blocked, the high voltage to the detectors is also removed,

- on decreasing power, the P-6 interlock automatically energizes the NIS source range detectors and enables the NIS Source Range Neutron Flux reactor trip, and

- on increasing power, the P-6 interlock provides a backup block signal to the source range flux doubling circuit. Normally, this Function is manually blocked by the control room operator during the reactor startup.

The LCO requires two channels of Intermediate Range Neutron Flux, P-6 interlock to be OPERABLE in MODE 2 when below the P-6 interlock setpoint.

Above the P-6 interlock setpoint, the NIS Source Range Neutron Flux reactor trip will be blocked, and this Function will no longer be necessary.

In MODE 3, 4, 5, or 6, the P-6 interlock does not have to be OPERABLE because the NIS Source Range is providing core protection.

b. Low Power Reactor Trips Block, P-7

The Low Power Reactor Trips Block, P-7 interlock is actuated by input from either the Power Range Neutron Flux, P-10, or the Turbine Impulse Pressure, P-13 interlock. The LCO requirement for the P-7 interlock ensures that the following Functions are performed:

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

(1) on increasing power, the P-7 interlock automatically enables reactor trips on the following Functions:

- Pressurizer Pressure - Low,
- Pressurizer Water Level - High,
- Reactor Coolant Flow - Low (low flow in two or more RCS loops),
- RCPs Breaker Open (Two Loops),
- Undervoltage RCPs, and
- Underfrequency RCPs.

These reactor trips are only required when operating above the P-7 setpoint (approximately 10% power). The reactor trips provide protection against violating the DNBR limit. Below the P-7 setpoint, the RCS is capable of providing sufficient natural circulation without any RCP running.

(2) on decreasing power, the P-7 interlock automatically blocks reactor trips on the following Functions:

- Pressurizer Pressure - Low,
- Pressurizer Water Level - High,
- Reactor Coolant Flow - Low (low flow in two or more RCS loops),
- RCP Breaker Position (Two Loops),
- Undervoltage RCPs, and
- Underfrequency RCPs.

Trip Setpoint and Allowable Value are not applicable to the P-7 interlock because it is a logic Function and thus has no parameter with which to associate an LSSS.

The P-7 interlock is a logic Function with train and not channel identity. Therefore, the LCO requires one channel per train of Low Power Reactor Trips Block, P-7 interlock to be OPERABLE in MODE 1.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The low power trips are blocked below the P-7 setpoint and unblocked above the P-7 setpoint. In MODE 2, 3, 4, 5, or 6, this Function does not have to be OPERABLE because the interlock performs its Function when power level drops below 10% power, which is in MODE 1.

c. Power Range Neutron Flux, P-8

The Power Range Neutron Flux, P-8 interlock is actuated at approximately 48% power as determined by two-out-of-four NIS power range detectors. The P-8 interlock automatically enables the Reactor Coolant Flow - Low and RCP Breaker Position (Single Loop) reactor trips on low flow in one or more RCS loops on increasing power. The LCO requirement for this trip Function ensures that protection is provided against a loss of flow in any RCS loop that could result in DNB conditions in the core when greater than approximately 48% power. On decreasing power, the reactor trip on low flow in any loop is automatically blocked.

The LCO requires four channels of Power Range Neutron Flux, P-8 interlock to be OPERABLE in MODE 1.

In MODE 1, a loss of flow in one RCS loop could result in DNB conditions, so the Power Range Neutron Flux, P-8 interlock must be OPERABLE. In MODE 2, 3, 4, 5, or 6, this Function does not have to be OPERABLE because the core is not producing sufficient power to be concerned about DNB conditions.

d. Power Range Neutron Flux, P-9

The Power Range Neutron Flux, P-9 interlock is actuated at approximately 50% power as determined by two-out-of-four NIS power range detectors. The LCO requirement for this Function ensures that the Turbine Trip - Low Fluid Oil Pressure and Turbine Trip - Turbine Stop Valve Closure reactor trips are enabled above the P-9 setpoint. Above the P-9 setpoint, a turbine trip will cause a load rejection beyond the capacity of the Steam Dump System. A reactor trip is automatically initiated on a turbine trip when it is above the P-9 setpoint, to minimize the transient on the reactor.

The LCO requires four channels of Power Range Neutron Flux, P-9 interlock to be OPERABLE in MODE 1.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

In MODE 1, a turbine trip could cause a load rejection beyond the capacity of the Steam Dump System, so the Power Range Neutron Flux interlock must be OPERABLE. In MODE 2, 3, 4, 5, or 6, this Function does not have to be OPERABLE because the reactor is not at a power level sufficient to have a load rejection beyond the capacity of the Steam Dump System.

e. Power Range Neutron Flux, P-10

The Power Range Neutron Flux, P-10 interlock is actuated at approximately 10% power, as determined by two-out-of-four NIS power range detectors. If power level falls below 10% RTP on 3 of 4 channels, the nuclear instrument trips will be automatically unblocked. The LCO requirement for the P-10 interlock ensures that the following Functions are performed:

- on increasing power, the P-10 interlock allows the operator to manually block the Intermediate Range Neutron Flux reactor trip. Note that blocking the reactor trip also blocks the signal to prevent automatic and manual rod withdrawal,
- on increasing power, the P-10 interlock allows the operator to manually block the Power Range Neutron Flux - Low reactor trip,
- on increasing power, the P-10 interlock automatically provides a backup signal to block the Source Range Neutron Flux reactor trip, and also to de-energize the NIS source range detectors,
- the P-10 interlock provides one of the two inputs to the P-7 interlock, and
- on decreasing power, the P-10 interlock automatically enables the Power Range Neutron Flux - Low reactor trip and the Intermediate Range Neutron Flux reactor trip (and rod stop).

The LCO requires four channels of Power Range Neutron Flux, P-10 interlock to be OPERABLE in MODE 1 or 2.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

OPERABILITY in MODE 1 ensures the Function is available to perform its decreasing power Functions in the event of a reactor shutdown. This Function must be OPERABLE in MODE 2 to ensure that core protection is provided during a startup or shutdown by the Power Range Neutron Flux - Low and Intermediate Range Neutron Flux reactor trips. In MODE 3, 4, 5, or 6, this Function does not have to be OPERABLE because the reactor is not at power and the Source Range Neutron Flux reactor trip provides core protection.

f. Turbine Impulse Pressure, P-13

The Turbine Impulse Pressure, P-13 interlock is actuated when the pressure in the first stage of the high pressure turbine is greater than approximately 10% of the rated full power pressure. This is determined by one-out-of-two pressure detectors. The LCO requirement for this Function ensures that one of the inputs to the P-7 interlock is available.

The LCO requires two channels of Turbine Impulse Pressure, P-13 interlock to be OPERABLE in MODE 1.

The Turbine Impulse Chamber Pressure, P-13 interlock must be OPERABLE when the turbine generator is operating. The interlock Function is not required OPERABLE in MODE 2, 3, 4, 5, or 6 because the turbine generator is not operating.

19. Reactor Trip Breakers

This trip Function applies to the RTBs exclusive of individual trip mechanisms. The LCO requires two OPERABLE trains of trip breakers. A trip breaker train consists of all trip breakers associated with a single RTS logic train that are racked in, closed, and capable of supplying power to the Rod Control System. Thus, the train may consist of the main breaker, bypass breaker, or main breaker and bypass breaker, depending upon the system configuration. Two OPERABLE trains ensure no single random failure can disable the RTS trip capability.

These trip Functions must be OPERABLE in MODE 1 or 2 when the reactor is critical. In MODE 3, 4, or 5, these RTS trip Functions must be OPERABLE when the Rod Control System is capable of rod withdrawal or one or more rods are not fully inserted.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

20. Reactor Trip Breaker Undervoltage and Shunt Trip Mechanisms

    The LCO requires both the Undervoltage and Shunt Trip Mechanisms to be OPERABLE for each RTB that is in service. The trip mechanisms are not required to be OPERABLE for trip breakers that are open, racked out, incapable of supplying power to the Rod Control System, or declared inoperable under Function 19 above. OPERABILITY of both trip mechanisms on each breaker ensures that no single trip mechanism failure will prevent opening any breaker on a valid signal.

    These trip Functions must be OPERABLE in MODE 1 or 2 when the reactor is critical. In MODE 3, 4, or 5, these RTS trip Functions must be OPERABLE when the Rod Control System is capable of rod withdrawal or one or more rods are not fully inserted.

21. Automatic Trip Logic

    The LCO requirement for the RTBs (Functions 19 and 20) and Automatic Trip Logic (Function 21) ensures that means are provided to interrupt the power to allow the rods to fall into the reactor core. Each RTB is equipped with an undervoltage coil and a shunt trip coil to trip the breaker open when needed. Each RTB is equipped with a bypass breaker to allow testing of the trip breaker while the unit is at power. The reactor trip signals generated by the RTS Automatic Trip Logic cause the RTBs and associated bypass breakers to open and shut down the reactor.

    The LCO requires two trains of RTS Automatic Trip Logic to be OPERABLE. Having two OPERABLE channels ensures that random failure of a single logic channel will not prevent reactor trip.

    These trip Functions must be OPERABLE in MODE 1 or 2 when the reactor is critical. In MODE 3, 4, or 5, these RTS trip Functions must be OPERABLE when the Rod Control System is capable of rod withdrawal or one or more rods are not fully inserted.

The RTS instrumentation satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

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----------REVIEWER'S NOTE----------
In Table 3.3.1-1, Functions 11.a and 11.b were not included in the generic evaluations approved in either WCAP-10271, as supplemented, WCAP-15376, or WCAP-14333. In order to apply the WCAP-10271, as supplemented, and WCAP-15376 or WCAP-14333 TS relaxations to plant specific Functions not evaluated generically, licensees must submit plant specific evaluations for NRC review and approval.

A Note has been added to the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed in Table 3.3.1-1.

In the event a channel's [NTSP] is found nonconservative with respect to the Allowable Value, or the channel is not functioning as required, or the transmitter, instrument loop, signal processing electronics, or bistable is found inoperable, then all affected Functions provided by that channel must be declared inoperable and the LCO Condition(s) entered for the protection Function(s) affected.

When the number of inoperable channels in a trip Function exceed those specified in one or other related Conditions associated with a trip Function, then the unit is outside the safety analysis. Therefore, LCO 3.0.3 must be immediately entered if applicable in the current MODE of operation.

----------REVIEWER'S NOTE----------
Certain LCO Completion Times are based on approved topical reports. In order for a licensee to use these times, the licensee must justify the Completion Times as required by the staff Safety Evaluation Report (SER) for the topical report.

A.1

Condition A applies to all RTS protection Functions. Condition A addresses the situation where one or more required channels or trains for one or more Functions are inoperable at the same time. The Required Action is to refer to Table 3.3.1-1 and to take the Required Actions for the protection functions affected. The Completion Times are those from the referenced Conditions and Required Actions.

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ACTIONS (continued)

B.1 and B.2

Condition B applies to the Manual Reactor Trip in MODE 1 or 2. This action addresses the train orientation of the SSPS for this Function. With one channel inoperable, the inoperable channel must be restored to OPERABLE status within 48 hours. In this Condition, the remaining OPERABLE channel is adequate to perform the safety function.

The Completion Time of 48 hours is reasonable considering that there are two automatic actuation trains and another manual initiation channel OPERABLE, and the low probability of an event occurring during this interval.

If the Manual Reactor Trip Function cannot be restored to OPERABLE status within the allowed 48 hour Completion Time, the unit must be brought to a MODE in which the requirement does not apply. To achieve this status, the unit must be brought to at least MODE 3 within 6 additional hours (54 hours total time). The 6 additional hours to reach MODE 3 is reasonable, based on operating experience, to reach MODE 3 from full power operation in an orderly manner and without challenging unit systems. With the unit in MODE 3, ACTION C would apply to any inoperable Manual Reactor Trip Function if the Rod Control System is capable of rod withdrawal or one or more rods are not fully inserted.

C.1, C.2.1, and C.2.2

Condition C applies to the following reactor trip Functions in MODE 3, 4, or 5 with the Rod Control System capable of rod withdrawal or one or more rods not fully inserted:

- Manual Reactor Trip,
- RTBs,
- RTB Undervoltage and Shunt Trip Mechanisms, and
- Automatic Trip Logic.

This action addresses the train orientation of the SSPS for these Functions. With one channel or train inoperable, the inoperable channel or train must be restored to OPERABLE status within 48 hours. If the affected Function(s) cannot be restored to OPERABLE status within the allowed 48 hour Completion Time, the unit must be placed in a MODE in

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ACTIONS (continued)

which the requirement does not apply. To achieve this status, action must be initiated within the same 48 hours to ensure that all rods are fully inserted, and the Rod Control System must be placed in a condition incapable of rod withdrawal within the next hour. The additional hour provides sufficient time to accomplish the action in an orderly manner. With rods fully inserted and the Rod Control System incapable of rod withdrawal, these Functions are no longer required.

The Completion Time is reasonable considering that in this Condition, the remaining OPERABLE train is adequate to perform the safety function, and given the low probability of an event occurring during this interval.

D.1.1, D.1.2, D.2.1, D.2.2, and D.3

Condition D applies to the Power Range Neutron Flux - High Function.

The NIS power range detectors provide input to the Rod Control System and the SG Water Level Control System and, therefore, have a two-out-of-four trip logic. A known inoperable channel must be placed in the tripped condition. This results in a partial trip condition requiring only one-out-of-three logic for actuation. The 72 hours allowed to place the inoperable channel in the tripped condition is justified in WCAP-14333-P-A (Ref. 8).

In addition to placing the inoperable channel in the tripped condition, THERMAL POWER must be reduced to ≤ 75% RTP within 78 hours. Reducing the power level prevents operation of the core with radial power distributions beyond the design limits. With one of the NIS power range detectors inoperable, 1/4 of the radial power distribution monitoring capability is lost.

As an alternative to the above actions, the inoperable channel can be placed in the tripped condition within 72 hours and the QPTR monitored once every 12 hours as per SR 3.2.4.2, QPTR verification. Calculating QPTR every 12 hours compensates for the lost monitoring capability due to the inoperable NIS power range channel and allows continued unit operation at power levels > 75% RTP. The 12 hour Frequency is consistent with LCO 3.2.4, "QUADRANT POWER TILT RATIO (QPTR)."

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ACTIONS (continued)

As an alternative to the above Actions, the plant must be placed in a MODE where this Function is no longer required OPERABLE. Seventy-eight hours are allowed to place the plant in MODE 3. The 78 hour Completion Time includes 72 hours for channel corrective maintenance, and an additional 6 hours for the MODE reduction as required by Required Action D.3. This is a reasonable time, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging plant systems. If Required Actions cannot be completed within their allowed Completion Times, LCO 3.0.3 must be entered.

[The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypass condition for up to 12 hours while performing routine surveillance testing of other channels. The Note also allows placing the inoperable channel in the bypass condition to allow setpoint adjustments of other channels when required to reduce the setpoint in accordance with other Technical Specifications. The 12 hour time limit is justified in Reference 8.]

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for 12 hours while performing routine surveillance testing, and setpoint adjustments when a setpoint reduction is required by other Technical Specifications. The 12 hour time limit is justified in Reference 8.

Required Action D.2.2 has been modified by a Note which only requires SR 3.2.4.2 to be performed if the Power Range Neutron Flux input to QPTR becomes inoperable. Failure of a component in the Power Range Neutron Flux Channel which renders the High Flux Trip Function inoperable may not affect the capability to monitor QPTR. As such, determining QPTR using this movable incore detectors once per 12 hours may not be necessary.

E.1 and E.2

Condition E applies to the following reactor trip Functions:

- Power Range Neutron Flux - Low,
- Overtemperature ΔT,

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ACTIONS (continued)

- Overpower ΔT,
- Power Range Neutron Flux - High Positive Rate,
- Power Range Neutron Flux - High Negative Rate,
- Pressurizer Pressure - High,
- SG Water Level - Low Low, and
- SG Water Level - Low coincident with Steam Flow/Feedwater Flow Mismatch.

A known inoperable channel must be placed in the tripped condition within 72 hours. Placing the channel in the tripped condition results in a partial trip condition requiring only one-out-of-two logic for actuation of the two-out-of-three trips and one-out-of-three logic for actuation of the two-out-of-four trips. The 72 hours allowed to place the inoperable channel in the tripped condition is justified in Reference 8.

If the inoperable channel cannot be placed in the trip condition within the specified Completion Time, the unit must be placed in a MODE where these Functions are not required OPERABLE. An additional 6 hours is allowed to place the unit in MODE 3. Six hours is a reasonable time, based on operating experience, to place the unit in MODE 3 from full power in an orderly manner and without challenging unit systems.

[The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypassed condition for up to 12 hours while performing routine surveillance testing of the other channels. The 12 hour time limit is justified in Reference 8.]

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 12 hour time limit is justified in Reference 9.

BASES

ACTIONS (continued)

F.1 and F.2

Condition F applies to the Intermediate Range Neutron Flux trip when THERMAL POWER is above the P-6 setpoint and below the P-10 setpoint and one channel is inoperable. Above the P-6 setpoint and below the P-10 setpoint, the NIS intermediate range detector performs the monitoring Functions. If THERMAL POWER is greater than the P-6 setpoint but less than the P-10 setpoint, 24 hours is allowed to reduce THERMAL POWER below the P-6 setpoint or increase to THERMAL POWER above the P-10 setpoint. The NIS Intermediate Range Neutron Flux channels must be OPERABLE when the power level is above the capability of the source range, P-6, and below the capability of the power range, P-10. If THERMAL POWER is greater than the P-10 setpoint, the NIS power range detectors perform the monitoring and protection functions and the intermediate range is not required. The Completion Times allow for a slow and controlled power adjustment above P-10 or below P-6 and take into account the redundant capability afforded by the redundant OPERABLE channel, and the low probability of its failure during this period. This action does not require the inoperable channel to be tripped because the Function uses one-out-of-two logic. Tripping one channel would trip the reactor. Thus, the Required Actions specified in this Condition are only applicable when channel failure does not result in reactor trip.

G.1 and G.2

Condition G applies to two inoperable Intermediate Range Neutron Flux trip channels in MODE 2 when THERMAL POWER is above the P-6 setpoint and below the P-10 setpoint. Required Actions specified in this Condition are only applicable when channel failures do not result in reactor trip. Above the P-6 setpoint and below the P-10 setpoint, the NIS intermediate range detector performs the monitoring Functions. With no intermediate range channels OPERABLE, the Required Actions are to suspend operations involving positive reactivity additions immediately. This will preclude any power level increase since there are no OPERABLE Intermediate Range Neutron Flux channels. The operator must also reduce THERMAL POWER below the P-6 setpoint within two hours. Below P-6, the Source Range Neutron Flux channels will be able to monitor the core power level. The Completion Time of 2 hours will allow a slow and controlled power reduction to less than the P-6 setpoint and takes into account the low probability of occurrence of an event during this period that may require the protection afforded by the NIS Intermediate Range Neutron Flux trip.

BASES

ACTIONS (continued)

Required Action G.1 is modified by a Note to indicate that normal plant control operations that individually add limited positive reactivity (e.g., temperature or boron fluctuations associated with RCS inventory management or temperature control) are not precluded by this Action, provided they are accounted for in the calculated SDM.

H.1

Condition H applies to one inoperable Source Range Neutron Flux trip channel when in MODE 2, below the P-6 setpoint, and performing a reactor startup. With the unit in this Condition, below P-6, the NIS source range performs the monitoring and protection functions. With one of the two channels inoperable, operations involving positive reactivity additions shall be suspended immediately.

This will preclude any power escalation. With only one source range channel OPERABLE, core protection is severely reduced and any actions that add positive reactivity to the core must be suspended immediately.

Required Action H.1 is modified by a Note to indicate that normal plant control operations that individually add limited positive reactivity (e.g., temperature or boron fluctuations associated with RCS inventory management or temperature control) are not precluded by this Action, provided they are accounted for in the calculated SDM.

I.1

Condition I applies to two inoperable Source Range Neutron Flux trip channels when in MODE 2, below the P-6 setpoint, and in MODE 3, 4, or 5 with the Rod Control System capable of rod withdrawal or one or more rods not fully inserted. With the unit in this Condition, below P-6, the NIS source range performs the monitoring and protection functions. With both source range channels inoperable, the RTBs must be opened immediately. With the RTBs open, the core is in a more stable condition.

J.1, J.2.1, and J.2.2

Condition J applies to one inoperable source range channel in MODE 3, 4, or 5 with the Rod Control System capable of rod withdrawal or one or more rods not fully inserted. With the unit in this Condition, below P-6, the NIS source range performs the monitoring and protection functions. With one of the source range channels inoperable, 48 hours is allowed to

BASES

ACTIONS (continued)

restore it to an OPERABLE status. If the channel cannot be returned to an OPERABLE status, action must be initiated within the same 48 hours to ensure that all rods are fully inserted, and the Rod Control System must be placed in a condition incapable of rod withdrawal within the next hour.

K.1 and K.2

Condition K applies to the following reactor trip Functions:

- Pressurizer Pressure - Low,
- Pressurizer Water Level - High,
- Reactor Coolant Flow – Low,
- Undervoltage RCPs, and
- Underfrequency RCPs.

With one channel inoperable, the inoperable channel must be placed in the tripped condition within 72 hours (Ref. 8). For the Pressurizer Pressure - Low, Pressurizer Water Level - High, Undervoltage RCPs, and Underfrequency RCPs trip Functions, placing the channel in the tripped condition when above the P-7 setpoint results in a partial trip condition requiring only one additional channel to initiate a reactor trip. For the Reactor Coolant Flow - Low trip Function, placing the channel in the tripped condition when above the P-8 setpoint results in a partial trip condition requiring only one additional channel in the same loop to initiate a reactor trip. For the latter trip Function, two tripped channels in two RCS loops are required to initiate a reactor trip when below the P-8 setpoint and above the P-7 setpoint. These Functions do not have to be OPERABLE below the P-7 setpoint because there are no loss of flow trips below the P-7 setpoint. There is insufficient heat production to generate DNB conditions below the P-7 setpoint. The 72 hours allowed to place the channel in the tripped condition is justified in Reference 8. An additional 6 hours is allowed to reduce THERMAL POWER to below P-7 if the inoperable channel cannot be restored to OPERABLE status or placed in trip within the specified Completion Time.

BASES

ACTIONS (continued)

Allowance of this time interval takes into consideration the redundant capability provided by the remaining redundant OPERABLE channel, and the low probability of occurrence of an event during this period that may require the protection afforded by the Functions associated with Condition K.

[The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypassed condition for up to 12 hours while performing routine surveillance testing of the other channels. The 12 hour time limit is justified in Reference 8.]

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 12 hour time limit is justified in Reference 8.

L.1 and L.2

Condition L applies to the RCP Breaker Position (Single Loop) reactor trip Function. There is one breaker position device per RCP breaker. With one channel inoperable, the inoperable channel must be restored to OPERABLE status within [6] hours. If the channel cannot be restored to OPERABLE status within the [6] hours, then THERMAL POWER must be reduced below the P-8 setpoint within the next 4 hours.

This places the unit in a MODE where the LCO is no longer applicable. This Function does not have to be OPERABLE below the P-8 setpoint because other RTS Functions provide core protection below the P-8 setpoint. The [6] hours allowed to restore the channel to OPERABLE status and the 4 additional hours allowed to reduce THERMAL POWER to below the P-8 setpoint are justified in Reference 11.

The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypassed condition for up to [4] hours while performing routine surveillance testing of the other channels. The [4] hour time limit is justified in Reference 11.

BASES

ACTIONS (continued)

M.1 and M.2

Condition M applies to the RCP Breaker Position (Two Loops) reactor trip Function. There is one breaker position device per RCP breaker. With one channel inoperable, the inoperable channel must be placed in trip within [6] hours. If the channel cannot be placed in trip within the [6] hours, then THERMAL POWER must be reduced below the P-7 setpoint within the next 6 hours.

This places the unit in a MODE where the LCO is no longer applicable. This Function does not have to be OPERABLE below the P-7 setpoint because other RTS Functions provide core protection below the P-7 setpoint. The [6] hours allowed to place the channel in trip and the 6 additional hours allowed to reduce THERMAL POWER to below the P-7 setpoint are justified in Reference 11.

The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypassed condition for up to [4] hours while performing routine surveillance testing of the other channels. The [4] hour time limit is justified in Reference 11.

N.1 and N.2

Condition N applies to Turbine Trip on Low Fluid Oil Pressure or on Turbine Stop Valve Closure. With one channel inoperable, the inoperable channel must be placed in the trip condition within 72 hours. If placed in the tripped condition, this results in a partial trip condition requiring only one additional channel to initiate a reactor trip. If the channel cannot be restored to OPERABLE status or placed in the trip condition, then power must be reduced below the P-9 setpoint within the next 4 hours. The 72 hours allowed to place the inoperable channel in the tripped condition is justified in Reference 8. Four hours is allowed for reducing power.

[The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypassed condition for up to 12 hours while performing routine surveillance testing of the other channels. The 12 hour time limit is justified in Reference 8.]

BASES

ACTIONS (continued)

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 12 hour time limit is justified in Reference 8.

O.1 and O.2

Condition O applies to the SI Input from ESFAS reactor trip and the RTS Automatic Trip Logic in MODES 1 and 2. These actions address the train orientation of the RTS for these Functions. With one train inoperable, 24 hours are allowed to restore the train to OPERABLE status (Required Action O.1) or the unit must be placed in MODE 3 within the next 6 hours. The Completion Time of 24 hours (Required Action O.1) is reasonable considering that in this Condition, the remaining OPERABLE train is adequate to perform the safety function and given the low probability of an event during this interval. The 24 hours allowed to restore the inoperable RTS Automatic Trip Logic train to OPERABLE status is justified in Reference 8. The Completion Time of 6 hours (Required Action O.2) is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems.

The Required Actions have been modified by a Note that allows bypassing one train up to [4] hours for surveillance testing, provided the other train is OPERABLE. [The [4] hour time limit for testing the RTS Automatic Trip logic train may include testing the RTB also, if both the Logic test and RTB test are conducted within the [4] hour time limit. The [4] hour time limit is justified in Reference 8.]

----------REVIEWER'S NOTE----------
The below text should replace the bracketed information in the previous paragraph if WCAP-14333 and WCAP-15376 are being incorporated:

The [4] hour time limit for the RTS Automatic Trip Logic train testing is greater than the 2 hour time limit for the RTBs, which the logic train supports. The longer time limit for the logic train ([4] hours) is acceptable based on Reference 12.

BASES

ACTIONS (continued)

P.1 and P.2

----------REVIEWER'S NOTE----------
WCAP-14333-P-A, Rev. 1, "Probabilistic Risk Analysis of the RPS and ESFAS Test Times and Completion Times," and the associated TSTF (TSTF-418) and WCAP-15376-P, "Risk-Informed Assessment of the RTS and ESFAS Surveillance Test Intervals and Reactor Trip Breaker Test and Completion Times," and the associated TSTF (TSTF-411) both modify Condition P.

WCAP-14333-P-A, Rev. 1 and the associated TSTF-418 provide a Completion Time for Required Action P.1 of 1 hour and Required Action P.2 of 7 hours. WCAP-14333-P-A, Rev. 1 contains three Notes to TS 3.3.1 Condition P. Note 1 states, "One train may be bypassed for up to 2 hours for surveillance testing, provided the other train is OPERABLE." Note 2 states, "One RTB may be bypassed for up to 2 hours for maintenance on undervoltage or shunt trip mechanisms, provided the other train is OPERABLE." WCAP-14333-P-A, Rev. 1 also adds a third Note, which states: "One RTB train may be bypassed for up to [4] hours for concurrent surveillance testing of the RTB and automatic trip logic, provided the other train is OPERABLE."

WCAP-15376-P and the associated TSTF-411 provide a Completion Time for Required Action P.1 of 24 hours and Required Action P.2 of 30 hours. WCAP-15376-P relaxes the time that an RTB train may be bypassed for surveillance testing from 2 hours to 4 hours, and deletes Notes 2 and 3 that are added by WCAP-14333-P-A, Rev. 1.

Implementation of TS 3.3.1, Condition P:

1. If WCAP-14333-P-A, Rev. 1 is implemented without implementing WCAP-15376-P, the Completion Time for Required Action P.1 will be 1 hour and for Required Action P.2 will be 7 hours. Condition P will contain the three Notes as discussed above, with 2 hours to bypass an RTB train for surveillance testing in Note 1.

2. If WCAP-15376-P is implemented without implementing WCAP-14333-P-A, Rev. 1, the Completion Time for Required Action P.1 will be 24 hours and for Required Action P.2 will be 30 hours. Condition P will only contain one Note (Note 1 as discussed in the first paragraph above), with 4 hours to bypass an RTB train for surveillance testing in the Note.

3. If WCAP-14333-P-A, Rev. 1, and WCAP-15376-P are both implemented, follow the direction for Item 2, above.

BASES

ACTIONS (continued)

Use the following Bases if WCAP-14333-P-A, Rev. 1 is adopted without adopting WCAP-15376-P:

Condition P applies to the RTBs in MODES 1 and 2. These actions address the train orientation of the RTS for the RTBs. With one train inoperable, 1 hour is allowed to restore the train to OPERABLE status or the unit must be placed in MODE 3 within the next 6 hours. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems. The 1 hour and 6 hour Completion Times are equal to the time allowed by LCO 3.0.3 for shutdown actions in the event of a complete loss of RTS Function. Placing the unit in MODE 3 results in Condition C entry while an RTB is inoperable.

The Required Actions have been modified by three Notes. Note 1 allows one channel to be bypassed for up to 2 hours for surveillance testing, provided the other train is OPERABLE. Note 1 applies to RTB testing that is performed independently from the corresponding automatic trip logic testing. Note 2 allows one RTB to be bypassed for up to 2 hours for maintenance if the other RTP train is OPERABLE. The 2 hour time limit is justified in Reference 9. Note 3 applies to RTB testing that is performed concurrently with the corresponding automatic trip logic test. For concurrent testing of the automatic trip logic and RTB, one RTB train may be bypassed for up to [4] hours provided the other train is OPERABLE. The [4] hour time limit is approved by Reference 8.

Use the following Bases if WCAP-15376-P is adopted without adopting WCAP-14333-P-A, Rev. 1 or if both are adopted:

Condition P applies to the RTBs in MODES 1 and 2. These actions address the train orientation of the RTS for the RTBs. With one train inoperable, 24 hours is allowed for train corrective maintenance to restore the train to OPERABLE status or the unit must be placed in MODE 3 within the next 6 hours. The 24 hour Completion Time is justified in Reference 13. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems.

Placing the unit in MODE 3 results in Condition C entry while an RTB is inoperable.

BASES

ACTIONS (continued)

The Required Actions have been modified by a Note. The Note allows one train to be bypassed for up to 4 hours for surveillance testing, provided the other train is OPERABLE. The 4 hour time limit is justified in Reference 13.

Q.1 and Q.2

Condition Q applies to the P-6 and P-10 interlocks. With one or more channels inoperable for one-out-of-two or two-out-of-four coincidence logic, the associated interlock must be verified to be in its required state for the existing unit condition within 1 hour or the unit must be placed in MODE 3 within the next 6 hours. Verifying the interlock status manually accomplishes the interlock's Function. The Completion Time of 1 hour is based on operating experience and the minimum amount of time allowed for manual operator actions. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems. The 1 hour and 6 hour Completion Times are equal to the time allowed by LCO 3.0.3 for shutdown actions in the event of a complete loss of RTS Function.

R.1 and R.2

Condition R applies to the P-7, P-8, P-9, and P-13 interlocks. With one or more channels inoperable for one-out-of-two or two-out-of-four coincidence logic, the associated interlock must be verified to be in its required state for the existing unit condition within 1 hour or the unit must be placed in MODE 2 within the next 6 hours. These actions are conservative for the case where power level is being raised. Verifying the interlock status manually accomplishes the interlock's Function. The Completion Time of 1 hour is based on operating experience and the minimum amount of time allowed for manual operator actions. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 2 from full power in an orderly manner and without challenging unit systems.

BASES

ACTIONS (continued)

S.1 and S.2

Condition S applies to the RTB Undervoltage and Shunt Trip Mechanisms, or diverse trip features, in MODES 1 and 2. With one of the diverse trip features inoperable, it must be restored to an OPERABLE status within 48 hours or the unit must be placed in a MODE where the requirement does not apply. This is accomplished by placing the unit in MODE 3 within the next 6 hours (54 hours total time). The Completion Time of 6 hours is a reasonable time, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems. With the unit in MODE 3, ACTION C would apply to any inoperable RTB trip mechanism. The affected RTB shall not be bypassed while one of the diverse features is inoperable except for the time required to perform maintenance to one of the diverse features. The allowable time for performing maintenance of the diverse features is 2 hours for the reasons stated under Condition P.

The Completion Time of 48 hours for Required Action S.1 is reasonable considering that in this Condition there is one remaining diverse feature for the affected RTB, and one OPERABLE RTB capable of performing the safety function and given the low probability of an event occurring during this interval.

SURVEILLANCE REQUIREMENTS

----------REVIEWER'S NOTE----------
In Table 3.3.1-1, Functions 11.a and 11.b were not included in the generic evaluations approved in either WCAP-10271, as supplemented, or WCAP-14333. In order to apply the WCAP-10271, as supplemented, and WCAP-14333 TS relaxations to plant specific Functions not evaluated generically, licensees must submit plant specific evaluations for NRC review and approval.

---------- REVIEWER'S NOTE ----------
Notes b and c are applied to the setpoint verification Surveillances for each RTS instrumentation Function in Table 3.3.1-1 unless one or more of the following exclusions apply:

1. Manual actuation circuits, automatic actuation logic circuits or instrument functions that derive input from contacts which have no associated sensor or adjustable device, e.g., limit switches, breaker position switches, manual actuation switches, float switches, proximity detectors, etc. are excluded. In addition, those permissives and interlocks that derive input from a sensor or adjustable device that is tested as part of another TS function are excluded.

BASES

SURVEILLANCE REQUIREMENTS (continued)

2. Settings associated with safety relief valves are excluded. The performance of these components is already controlled (i.e., trended with as-left and as-found limits) under the ASME Code for Operation and Maintenance of Nuclear Power Plants testing program.

3. Functions and Surveillance Requirements which test only digital components are normally excluded. There is no expected change in result between SR performances for these components. Where separate as-left and as-found tolerance is established for digital component SRs, the requirements would apply.

The SRs for each RTS Function are identified by the SRs column of Table 3.3.1-1 for that Function.

A Note has been added to the SR Table stating that Table 3.3.1-1 determines which SRs apply to which RTS Functions.

Note that each channel of process protection supplies both trains of the RTS. When testing Channel I, Train A and Train B must be examined. Similarly, Train A and Train B must be examined when testing Channel II, Channel III, and Channel IV (if applicable). The CHANNEL CALIBRATION and COTs are performed in a manner that is consistent with the assumptions used in analytically calculating the required channel accuracies.

----------REVIEWER'S NOTE----------
Certain Frequencies are based on approval topical reports. In order for a licensee to use these times, the licensee must justify the Frequencies as required by the staff SER for the topical report.

SR 3.3.1.1

Performance of the CHANNEL CHECK ensures that gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying that the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

BASES

SURVEILLANCE REQUIREMENTS (continued)

Agreement criteria are determined by the unit staff based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.2

SR 3.3.1.2 compares the calorimetric heat balance calculation to the power range channel output. If the calorimetric heat balance calculation results exceed the power range channel output by more than 2% RTP, the power range channel is not declared inoperable, but must be adjusted. The power range channel output shall be adjusted consistent with the calorimetric heat balance calculation results if the calorimetric calculation exceed the power range channel output by more than + 2% RTP. If the power range channel output cannot be properly adjusted, the channel is declared inoperable.

If the calorimetric is performed at part power (< [70]% RTP), adjusting the power range channel indication in the increasing power direction will assure a reactor trip below the safety analysis limit (< [118]% RTP). Making no adjustment to the power range channel in the decreasing power direction due to a part power calorimetric assures a reactor trip consistent with the safety analyses.

BASES

SURVEILLANCE REQUIREMENTS (continued)

This allowance does not preclude making indicated power adjustments, if desired, when the calorimetric heat balance calculation is less than the power range channel output. To provide close agreement between indicated power and to preserve operating margin, the power range channels are normally adjusted when operating at or near full power during steady-state conditions. However, discretion must be exercised if the power range channel output is adjusted in the decreasing power direction due to a part power calorimetric (< [70]% RTP). This action may introduce a nonconservative bias at higher power levels which may result in an NIS reactor trip above the safety analysis limit (> [118]% RTP). The cause of the potential nonconservative bias is the decreased accuracy of the calorimetric at reduced power conditions. The primary error contributor to the instrument uncertainty for a secondary side power calorimetric measurement is the feedwater flow measurement, which is typically a ΔP measurement across a feedwater venturi. While the measurement uncertainty remains constant in ΔP as power decreases, when translated into flow, the uncertainty increases as a square term. Thus a 1% flow error at 100% power can approach a 10% flow error at 30% RTP even though the ΔP error has not changed. An evaluation of extended operation at part power conditions would conclude that it is prudent to administratively adjust the setpoint of the Power Range Neutron Flux - High bistables to ≤ [85]% RTP when: 1) the power range channel output is adjusted in the decreasing power direction due to a part power calorimetric below [70]% RTP; or 2) for a post refueling startup. The evaluation of extended operation at part power conditions would also conclude that the potential need to adjust the indication of the Power Range Neutron Flux in the decreasing power direction is quite small, primarily to address operation in the intermediate range about P-10 (nominally 10% RTP) to allow enabling of the Power Range Neutron Flux - Low setpoint and the Intermediate Range Neutron Flux reactor trips. Before the Power Range Neutron Flux - High bistables are reset to ≤ [109]% RTP, the power range channel adjustment must be confirmed based on a calorimetric performed at ≥ [70]% RTP.

----------REVIEWER'S NOTE----------
A plant specific evaluation based on the guidance in Westinghouse Technical Bulletin ESBU-TB-92-14 is required to determine the power level below which power range channel adjustments in a decreasing power direction become a concern. This evaluation must reflect the plant specific RTS setpoint study. In addition, this evaluation should determine if additional administrative controls are required for Power Range Neutron Flux-High trip setpoint setting changes
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BASES

SURVEILLANCE REQUIREMENTS (continued)

The Note clarifies that this Surveillance is required only if reactor power is ≥ 15% RTP and that 12 hours are allowed for performing the first Surveillance after reaching 15% RTP. A power level of 15% RTP is chosen based on plant stability, i.e., automatic rod control capability and turbine generator synchronized to the grid.

[The Frequency of every 24 hours is adequate. It is based on unit operating experience, considering instrument reliability and operating history data for instrument drift. Together these factors demonstrate that a difference between the calorimetric heat balance calculation and the power range channel output of more than +2% RTP is not expected in any 24 hour period.

In addition, control room operators periodically monitor redundant indications and alarms to detect deviations in channel outputs.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.3

SR 3.3.1.3 compares the incore system to the NIS channel output. If the absolute difference is ≥ 3%, the NIS channel is still OPERABLE, but must be readjusted. The excore NIS channel shall be adjusted if the absolute difference between the incore and excore AFD is ≥ 3%.

If the NIS channel cannot be properly readjusted, the channel is declared inoperable. This Surveillance is performed to verify the f(ΔI) input to the overtemperature ΔT Function.

A Note clarifies that the Surveillance is required only if reactor power is ≥ [15%] RTP and that 24 hours is allowed for performing the first Surveillance after reaching [15%] RTP.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The Frequency of every 31 EFPD is adequate. It is based on unit operating experience, considering instrument reliability and operating history data for instrument drift. Also, the slow changes in neutron flux during the fuel cycle can be detected during this interval.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.4

SR 3.3.1.4 is the performance of a TADOT. This test shall verify OPERABILITY by actuation of the end devices. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

The RTB test shall include separate verification of the undervoltage and shunt trip mechanisms. Independent verification of RTB undervoltage and shunt trip Function is not required for the bypass breakers. No capability is provided for performing such a test at power. The independent test for bypass breakers is included in SR 3.3.1.14. The bypass breaker test shall include a local shunt trip. A Note has been added to indicate that this test must be performed on the bypass breaker prior to placing it in service.

[The Frequency of every 62 days on a STAGGERED TEST BASIS is justified in Reference 13.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.3.1.5

SR 3.3.1.5 is the performance of an ACTUATION LOGIC TEST. The SSPS is tested using the semiautomatic tester. The train being tested is placed in the bypass condition, thus preventing inadvertent actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function, including operation of the P-7 permissive which is a logic function only. [The Frequency of every 92 days on a STAGGERED TEST BASIS is justified in Reference 13.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.3.1.6

SR 3.3.1.6 is a calibration of the excore channels to the incore channels. If the measurements do not agree, the excore channels are not declared inoperable but must be calibrated to agree with the incore detector measurements. If the excore channels cannot be adjusted, the channels are declared inoperable. This Surveillance is performed to verify the f(ΔI) input to the overtemperature ΔT Function.

A Note modifies SR 3.3.1.6. The Note states that this Surveillance is required only if reactor power is > 50% RTP and that [24] hours is allowed for performing the first surveillance after reaching 50% RTP.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The Frequency of 92 EFPD is adequate. It is based on industry operating experience, considering instrument reliability and operating history data for instrument drift.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.7

SR 3.3.1.7 is the performance of a COT.

A COT is performed on each required channel to ensure the entire channel will perform the intended Function. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

Setpoints must be conservative with respect to the Allowable Values specified in Table 3.3.1-1.

The difference between the current "as found" values and the previous test "as left" values must be consistent with the drift allowance used in the setpoint methodology. The setpoint shall be left set consistent with the assumptions of the current unit specific setpoint methodology.

The "as-found" [and "as-left"] values must also be recorded and reviewed for consistency with the assumptions of Reference 9.

SR 3.3.1.7 is modified by a Note that provides a 4 hours delay in the requirement to perform this Surveillance for source range instrumentation when entering MODE 3 from MODE 2. This Note allows a normal shutdown to proceed without a delay for testing in MODE 2 and for a short time in MODE 3 until the RTBs are open and SR 3.3.1.7 is no

BASES

SURVEILLANCE REQUIREMENTS (continued)

longer required to be performed. If the unit is to be in MODE 3 with the RTBs closed for > 4 hours this Surveillance must be performed prior to 4 hours after entry into MODE 3.

[The Frequency of 184 days is justified in Reference 9.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.7 is modified by two Notes as identified in Table 3.3.1-1. The first Note requires evaluation of channel performance for the condition where the as-found setting for the channel setpoint is outside its as-found tolerance but conservative with respect to the Allowable Value. Evaluation of channel performance will verify that the channel will continue to behave in accordance with safety analysis assumptions and the channel performance assumptions in the setpoint methodology. The purpose of the assessment is to ensure confidence in the channel performance prior to returning the channel to service. For channels determined to be OPERABLE but degraded, after returning the channel to service the channels will be evaluated under the plant Corrective Action Program. Entry into the Corrective Action Program will ensure required review and documentation of the condition. The second Note requires that the as-left setting for the channel be returned to within the as-left tolerance of the [NTSP]. Where a setpoint more conservative than the [NTSP] is used in the plant surveillance procedures (field setting), the as-left and as-found tolerances, as applicable, will be applied to the surveillance procedure setpoint. This will ensure that sufficient margin to the Safety Limit and/or Analytical Limit is maintained. If the as-left channel setting cannot be returned to a setting within the as-left tolerance of the [NTSP], then the channel shall be declared inoperable.

----------REVIEWER'S NOTE----------
The bracketed section '[NTSP and the]' of the sentence in Note (c) in Table 3.3.1-1 is not required in plant specific Technical Specifications which include a [Nominal Trip Setpoint] column in Table 3.3.1-1.

BASES

SURVEILLANCE REQUIREMENTS (continued)

The second Note also requires that the [NTSP and the] methodologies for calculating the as-left and the as-found tolerances be in [insert the facility FSAR reference or the name of any document incorporated into the facility FSAR by reference].

SR 3.3.1.8

SR 3.3.1.8 is the performance of a COT as described in SR 3.3.1.7, except it is modified by a Note that this test shall include verification that the P-6 and P-10 interlocks are in their required state for the existing unit condition. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. The Frequency is modified by a Note that allows this surveillance to be satisfied if it has been performed within [the Frequency specified in the Surveillance Frequency Control Program OR 184 days] of the Frequencies prior to reactor startup and four hours after reducing power below P-10 and P-6. The Frequency of "prior to startup" ensures this surveillance is performed prior to critical operations and applies to the source, intermediate and power range low instrument channels. The Frequency of [12] hours after reducing power below P-10 (applicable to intermediate and power range low channels) and 4 hours after reducing power below P-6 (applicable to source range channels) allows a normal shutdown to be completed and the unit removed from the MODE of Applicability for this surveillance without a delay to perform the testing required by this surveillance. The Frequency thereafter applies if the plant remains in the MODE of Applicability after the initial performances of prior to reactor startup and [12] and four hours after reducing power below P-10 or P-6, respectively. The MODE of Applicability for this surveillance is < P-10 for the power range low and intermediate range channels and < P-6 for the source range channels. Once the unit is in MODE 3, this surveillance is no longer required. If power is to be maintained < P-10 for more than [12] hours or < P-6 for more than 4 hours, then the testing required by this surveillance must be performed prior to the expiration of the time limit. [Twelve] hours and four hours are reasonable times to complete the required testing or place the unit in a MODE where this surveillance is no longer required. This test ensures that the NIS source, intermediate, and power range low channels are OPERABLE prior to taking the reactor critical and after reducing power into the applicable MODE (< P-10 or < P-6) for periods > [12] and 4 hours, respectively. [The Frequency of 184 days is justified in Reference 13.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.8 is modified by two Notes as identified in Table 3.3.1-1. The first Note requires evaluation of channel performance for the condition where the as-found setting for the channel setpoint is outside its as-found tolerance but conservative with respect to the Allowable Value. Evaluation of channel performance will verify that the channel will continue to behave in accordance with safety analysis assumptions and the channel performance assumptions in the setpoint methodology. The purpose of the assessment is to ensure confidence in the channel performance prior to returning the channel to service. For channels determined to be OPERABLE but degraded, after returning the channel to service the performance of these channels will be evaluated under the plant Corrective Action Program. Entry into the Corrective Action Program will ensure required review and documentation of the condition. The second Note requires that the as-left setting for the channel be returned to within the as-left tolerance of the [NTSP]. Where a setpoint more conservative than the [NTSP] is used in the plant surveillance procedures (field setting), the as-left and as-found tolerances, as applicable, will be applied to the surveillance procedure setpoint. This will ensure that sufficient margin to the Safety Limit and/or Analytical Limit is maintained. If the as-left channel setting cannot be returned to a setting within the as-left tolerance of the [NTSP], then the channel shall be declared inoperable.

----------REVIEWER'S NOTE----------
The bracketed section '[NTSP and the]' of the sentence in Note (c) in Table 3.3.1-1 is not required in plant specific Technical Specifications which include a [Nominal Trip Setpoint] column in Table 3.3.1-1.

The second Note also requires that the [NTSP and the] methodologies for calculating the as-left and the as-found tolerances be in [insert the facility FSAR reference or the name of any document incorporated into the facility FSAR by reference].

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.1.9

SR 3.3.1.9 is the performance of a TADOT and [is performed every [92] days, as justified in Reference 9.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

The SR is modified by a Note that excludes verification of setpoints from the TADOT. Since this SR applies to RCP undervoltage and underfrequency relays, setpoint verification requires elaborate bench calibration and is accomplished during the CHANNEL CALIBRATION.

SR 3.3.1.10

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy.

CHANNEL CALIBRATIONS must be performed consistent with the assumptions of the unit specific setpoint methodology. The difference between the current "as-found" values and [NTSP or the previous test "as-left" values] must be consistent with the drift allowance used in the setpoint methodology.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The Frequency of 18 months is based on the assumption of an 18 month calibration interval in the determination of the magnitude of equipment drift in the setpoint methodology.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.10 is modified by a Note stating that this test shall include verification that the time constants are adjusted to the prescribed values where applicable.

SR 3.3.1.10 is modified by two Notes as identified in Table 3.3.1-1. The first Note requires evaluation of channel performance for the condition where the as-found setting for the channel setpoint is outside its as-found tolerance but conservative with respect to the Allowable Value. Evaluation of channel performance will verify that the channel will continue to behave in accordance with safety analysis assumptions and the channel performance assumptions in the setpoint methodology. The purpose of the assessment is to ensure confidence in the channel performance prior to returning the channel to service. For channels determined to be OPERABLE but degraded, after returning the channel to service the performance of these channels will be evaluated under the plant Corrective Action Program. Entry into the Corrective Action Program will ensure required review and documentation of the condition. The second Note requires that the as-left setting for the channel be returned to within the as-left tolerance of the [NTSP]. Where a setpoint more conservative than the [NTSP] is used in the plant surveillance procedures (field setting), the as-left and as-found tolerances, as applicable, will be applied to the surveillance procedure setpoint. This will ensure that sufficient margin to the Safety Limit and/or Analytical Limit is maintained. If the as-left channel setting cannot be returned to a setting within the as-left tolerance of the [NTSP], then the channel shall be declared inoperable.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
The bracketed section '[NTSP and the]' of the sentence in Note (c) in Table 3.3.1-1 is not required in plant specific Technical Specifications which include a [Nominal Trip Setpoint] column in Table 3.3.1-1.

The second Note also requires that the [NTSP and the] methodologies for calculating the as-left and the as-found tolerances be in [insert the facility FSAR reference or the name of any document incorporated into the facility FSAR by reference].

SR 3.3.1.11

SR 3.3.1.11 is the performance of a CHANNEL CALIBRATION, as described in SR 3.3.1.10. This SR is modified by a Note stating that neutron detectors are excluded from the CHANNEL CALIBRATION. The CHANNEL CALIBRATION for the power range neutron detectors consists of a normalization of the detectors based on a power calorimetric and flux map performed above 15% RTP. The CHANNEL CALIBRATION for the source range and intermediate range neutron detectors consists of obtaining the detector plateau or preamp discriminator curves, evaluating those curves, and comparing the curves to the manufacturer's data. This Surveillance is not required for the NIS power range detectors for entry into MODE 2 or 1, and is not required for the NIS intermediate range detectors for entry into MODE 2, because the unit must be in at least MODE 2 to perform the test for the intermediate range detectors and MODE 1 for the power range detectors. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown these components usually pass the Surveillance when performed on the [18] month Frequency.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.1.11 is modified by two Notes as identified in Table 3.3.1-1. The first Note requires evaluation of channel performance for the condition where the as-found setting for the channel setpoint is outside its as-found tolerance but conservative with respect to the Allowable Value. Evaluation of channel performance will verify that the channel will continue to behave in accordance with safety analysis assumptions and the channel performance assumptions in the setpoint methodology. The purpose of the assessment is to ensure confidence in the channel performance prior to returning the channel to service. For channels determined to be OPERABLE but degraded, after returning the channel to service the performance of these channels will be evaluated under the plant Corrective Action Program. Entry into the Corrective Action Program will ensure required review and documentation of the condition. The second Note requires that the as-left setting for the channel be returned to within the as-left tolerance of the [NTSP]. Where a setpoint more conservative than the [NTSP] is used in the plant surveillance procedures (field setting), the as-left and as-found tolerances, as applicable, will be applied to the surveillance procedure setpoint. This will ensure that sufficient margin to the Safety Limit and/or Analytical Limit is maintained. If the as-left channel setting cannot be returned to a setting within the as-left tolerance of the [NTSP], then the channel shall be declared inoperable.

----------REVIEWER'S NOTE----------
The bracketed section '[NTSP and the]' of the sentence in Note (c) in Table 3.3.1-1 is not required in plant specific Technical Specifications which include a [Nominal Trip Setpoint] column in Table 3.3.1-1.

The second Note also requires that the [NTSP and the] methodologies for calculating the as-left and the as-found tolerances be in [insert the facility FSAR reference or the name of any document incorporated into the facility FSAR by reference].

SR 3.3.1.12

SR 3.3.1.12 is the performance of a CHANNEL CALIBRATION, as described in SR 3.3.1.10. This SR is modified by a Note stating that this test shall include verification of the RCS resistance temperature detector (RTD) bypass loop flow rate. Whenever a sensing element is replaced, the next required CHANNEL CALIBRATION of the resistance temperature detectors (RTD) sensors is accomplished by an inplace cross calibration that compares the other sensing elements with the recently installed sensing element.

BASES

SURVEILLANCE REQUIREMENTS (continued)

This test will verify the rate lag compensation for flow from the core to the RTDs.

[The Frequency is justified by the assumption of an 18 month calibration interval in the determination of the magnitude of equipment drift in the setpoint analysis.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.12 is modified by two Notes as identified in Table 3.3.1-1. The first Note requires evaluation of channel performance for the condition where the as-found setting for the channel setpoint is outside its as-found tolerance but conservative with respect to the Allowable Value. Evaluation of channel performance will verify that the channel will continue to behave in accordance with safety analysis assumptions and the channel performance assumptions in the setpoint methodology. The purpose of the assessment is to ensure confidence in the channel performance prior to returning the channel to service. For channels determined to be OPERABLE but degraded, after returning the channel to service the performance of these channels will be evaluated under the plant Corrective Action Program. Entry into the Corrective Action Program will ensure required review and documentation of the condition. The second Note requires that the as-left setting for the channel be returned to within the as-left tolerance of the [NTSP]. Where a setpoint more conservative than the [NTSP] is used in the plant surveillance procedures (field setting), the as-left and as-found tolerances, as applicable, will be applied to the surveillance procedure setpoint. This will ensure that sufficient margin to the Safety Limit and/or Analytical Limit is maintained. If the as-left channel setting cannot be returned to a setting within the as-left tolerance of the [NTSP], then the channel shall be declared inoperable.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
The bracketed section '[NTSP and the]' of the sentence in Note (c) in Table 3.3.1-1 is not required in plant specific Technical Specifications which include a [Nominal Trip Setpoint] column in Table 3.3.1-1.

The second Note also requires that the [NTSP and the] methodologies for calculating the as-left and the as-found tolerances be in [insert the facility FSAR reference or the name of any document incorporated into the facility FSAR by reference].

SR 3.3.1.13

SR 3.3.1.13 is the performance of a COT of RTS interlocks. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

[The Frequency of 18 months is based on the known reliability of the interlocks and the multichannel redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.14

SR 3.3.1.14 is the performance of a TADOT of the Manual Reactor Trip, RCP Breaker Position, and the SI Input from ESFAS. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable

BASES

SURVEILLANCE REQUIREMENTS (continued)

because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. The test shall independently verify the OPERABILITY of the undervoltage and shunt trip mechanisms for the Manual Reactor Trip Function for the Reactor Trip Breakers and Reactor Trip Bypass Breakers. The Reactor Trip Bypass Breaker test shall include testing of the automatic undervoltage trip.

[The Frequency of 18 months is based on the known reliability of the Functions and the multichannel redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note that excludes verification of setpoints from the TADOT. The Functions affected have no setpoints associated with them.

SR 3.3.1.15

SR 3.3.1.15 is the performance of a TADOT of Turbine Trip Functions. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. This TADOT is as described in SR 3.3.1.4, except that this test is performed prior to exceeding the [P-9] interlock whenever the unit has been in MODE 3. This Surveillance is not required if it has been performed within the previous 31 days. Verification of the Trip Setpoint does not have to be performed for this Surveillance. Performance of this test will ensure that the turbine trip Function is OPERABLE prior to exceeding the [P-9] interlock.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.1.16

SR 3.3.1.16 verifies that the individual channel/train actuation response times are less than or equal to the maximum values assumed in the accident analysis. Response time testing acceptance criteria are included in Technical Requirements Manual, Section 15 (Ref. 14). Individual component response times are not modeled in the analyses.

The analyses model the overall or total elapsed time, from the point at which the parameter exceeds the trip setpoint value at the sensor to the point at which the equipment reaches the required functional state (i.e., control and shutdown rods fully inserted in the reactor core).

For channels that include dynamic transfer Functions (e.g., lag, lead/lag, rate/lag, etc.), the response time test may be performed with the transfer Function set to one, with the resulting measured response time compared to the appropriate FSAR response time. Alternately, the response time test can be performed with the time constants set to their nominal value, provided the required response time is analytically calculated assuming the time constants are set at their nominal values. The response time may be measured by a series of overlapping tests such that the entire response time is measured.

----------REVIEWER'S NOTE----------
Applicable portions of the following Bases are applicable for plants adopting WCAP-13632-P-A and/or WCAP-14036-P.

Response time may be verified by actual response time tests in any series of sequential, overlapping or total channel measurements, or by the summation of allocated sensor, signal processing and actuation logic response times with actual response time tests on the remainder of the channel. Allocations for sensor response times may be obtained from: (1) historical records based on acceptable response time tests (hydraulic, noise, or power interrupt tests), (2) in place, onsite, or offsite (e.g., vendor) test measurements, or (3) utilizing vendor engineering specifications. WCAP-13632-P-A, Revision 2, "Elimination of Pressure Sensor Response Time Testing Requirements," (Ref. 10) provides the basis and methodology for using allocated sensor response times in the overall verification of the channel response time for specific sensors identified in the WCAP. Response time verification for other sensor types must be demonstrated by test.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[WCAP-14036-P, Revision 1, "Elimination of Periodic Protection Channel Response Time Tests," (Ref. 15) provides the basis and methodology for using allocated signal processing and actuation logic response times in the overall verification of the protection system channel response time.] The allocations for sensor, signal conditioning, and actuation logic response times must be verified prior to placing the component in operational service and re-verified following maintenance that may adversely affect response time. In general, electrical repair work does not impact response time provided the parts used for repair are of the same type and value. Specific components identified in the WCAP may be replaced without verification testing. One example where response time could be affected is replacing the sensing assembly of a transmitter.

[As appropriate, each channel's response must be verified every [18] months on a STAGGERED TEST BASIS. Testing of the final actuation devices is included in the testing. Response times cannot be determined during unit operation because equipment operation is required to measure response times. Experience has shown that these components usually pass this surveillance when performed at the 18 months Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.16 is modified by a Note stating that neutron detectors are excluded from RTS RESPONSE TIME testing. This Note is necessary because of the difficulty in generating an appropriate detector input signal. Excluding the detectors is acceptable because the principles of detector operation ensure a virtually instantaneous response.

REFERENCES

1. Regulatory Guide 1.105, Revision 3, "Setpoints for Safety Related Instrumentation."
2. FSAR, Chapter [7].
3. FSAR, Chapter [6].

BASES

REFERENCES (continued)

4. FSAR, Chapter [15].

5. IEEE-279-1971.

6. 10 CFR 50.49.

7. Plant specific setpoint methodology study.

8. WCAP-14333-P-A, Rev. 1, October 1998.

9. WCAP-10271-P-A, Supplement 1, May 1986.

10. WCAP-13632-P-A, Revision 2, "Elimination of Pressure Sensor Response Time Testing Requirements," January 1996.

11. [Plant specific evaluation reference.]

12. WCAP-10271-P-A, Supplement 2, June 1990.

13. WCAP-15376, Rev. 0, October 2000.

14. Technical Requirements Manual, Section 15, "Response Times."

15. WCAP-14036-P, Revision 1, "Elimination of Periodic Protection Channel Response Time Tests," December 1995.

B 3.3 INSTRUMENTATION

B 3.3.1B Reactor Trip System (RTS) Instrumentation (With Setpoint Control Program)

BASES

BACKGROUND

The RTS initiates a unit shutdown, based on the values of selected unit parameters, to protect against violating the core fuel design limits and Reactor Coolant System (RCS) pressure boundary during anticipated operational occurrences (AOOs) and to assist the Engineered Safety Features (ESF) Systems in mitigating accidents.

The protection and monitoring systems have been designed to assure safe operation of the reactor. This is achieved by specifying limiting safety system settings (LSSS) in terms of parameters directly monitored by the RTS, as well as specifying LCOs on other reactor system parameters and equipment performance.

Technical Specifications are required by 10 CFR 50.36 to include LSSS for variables that have significant safety functions. LSSS are defined by the regulation as "Where a LSSS is specified for a variable on which a safety limit has been placed, the setting must be chosen so that automatic protective actions will correct the abnormal situation before a Safety Limit (SL) is exceeded." The Analytical Limit is the limit of the process variable at which a protective action is initiated, as established by the safety analysis, to ensure that a SL is not exceeded. Any automatic protection action that occurs on reaching the Analytical Limit therefore ensures that the SL is not exceeded. However, in practice, the actual settings for automatic protection channels must be chosen to be more conservative than the Analytical Limit to account for instrument loop uncertainties related to the setting at which the automatic protective action would actually occur. The LSSS values are identified and maintained in the Setpoint Control Program (SCP) and controlled by 10 CFR 50.59.

----------REVIEWER'S NOTE----------
The term "[Limiting Trip Setpoint (LTSP)]" is generic terminology for the calculated field setting (setpoint) value calculated by means of the plant-specific setpoint methodology documented in a document controlled under 10 CFR 50.59. The term [LTSP] indicates that no additional margin has been added between the Analytical Limit and the calculated trip setting.

For most Westinghouse plants the term [Nominal Trip Setpoint (NTSP)] is in place of the term [LTSP] and [NTSP] will replace [LTSP] in the Bases descriptions. "Field setting" is the suggested terminology for the actual

BASES

BACKGROUND (continued)

setpoint where margin has been added to the calculated field setting. The as-found and as-left tolerances will apply to the field setting implemented in the Surveillance procedures to confirm channel performance.

The [NTSP] and field setting are located in the SCP

The [Nominal Trip Setpoint (NTSP)] specified in the SCP is a predetermined setting for a protection channel chosen to ensure automatic actuation prior to the process variable reaching the Analytical Limit and thus ensuring that the SL would not be exceeded. As such, the [NTSP] accounts for uncertainties in setting the channel (e.g., calibration), uncertainties in how the channel might actually perform (e.g., repeatability), changes in the point of action of the channel over time (e.g., drift during surveillance intervals), and any other factors which may influence its actual performance (e.g., harsh accident environments). In this manner, the [NTSP] ensures that SLs are not exceeded. Therefore, the [NTSP] meets the definition of an LSSS (Ref. 1).

Technical Specifications contain values related to the OPERABILITY of equipment required for safe operation of the facility. OPERABLE is defined in Technical Specifications as "...being capable of performing its safety functions(s)." Relying solely on the [NTSP] to define OPERABILITY in Technical Specifications would be an overly restrictive requirement if it were applied as an OPERABILITY limit for the "as-found" value of a protection channel setting during a surveillance. This would result in Technical Specification compliance problems, as well as reports and corrective actions required by the rule which are not necessary to ensure safety. For example, an automatic protection channel with a setting that has been found to be different from the [NTSP] due to some drift of the setting may still be OPERABLE since drift is to be expected. This expected drift would have been specifically accounted for in the setpoint methodology for calculating the [NTSP] and thus the automatic protective action would still have ensured that the SL would not be exceeded with the "as-found" setting of the protection channel. Therefore, the channel would still be OPERABLE since it would have performed its safety function and the only corrective action required would be to reset the channel within the established as-left tolerance around the [NTSP] to account for further drift during the next surveillance interval.

BASES

BACKGROUND (continued)

During AOOs, which are those events expected to occur one or more times during the unit life, the acceptable limits are:

1. The Departure from Nucleate Boiling Ratio (DNBR) shall be maintained above the Safety Limit (SL) value to prevent departure from nucleate boiling (DNB),

2. Fuel centerline melt shall not occur, and

3. The RCS pressure SL of [2735] psig shall not be exceeded.

Operation within the SLs of Specification 2.0, "Safety Limits (SLs)," also maintains the above values and assures that offsite dose will be within the 10 CFR 50 and 10 CFR 100 criteria during AOOs.

Accidents are events that are analyzed even though they are not expected to occur during the unit life. The acceptable limit during accidents is that offsite dose shall be maintained within an acceptable fraction of 10 CFR 100 limits. Different accident categories are allowed a different fraction of these limits, based on probability of occurrence. Meeting the acceptable dose limit for an accident category is considered having acceptable consequences for that event.

The RTS instrumentation is segmented into four distinct but interconnected modules as illustrated in Figure [ ], FSAR, Chapter [7] (Ref. 2), and as identified below:

1. Field transmitters or process sensors: provide a measurable electronic signal based upon the physical characteristics of the parameter being measured,

2. Signal Process Control and Protection System, including Analog Protection System, Nuclear Instrumentation System (NIS), field contacts, and protection channel sets: provides signal conditioning, bistable setpoint comparison, process algorithm actuation, compatible electrical signal output to protection system channels, and control board/control room/miscellaneous indications,

3. Solid State Protection System (SSPS), including input, logic, and output bays: initiates proper unit shutdown and/or ESF actuation in accordance with the defined logic, which is based on the bistable outputs from the signal process control and protection system, and

BASES

BACKGROUND (continued)

4. Reactor trip switchgear, including reactor trip breakers (RTBs) and bypass breakers: provides the means to interrupt power to the control rod drive mechanisms (CRDMs) and allows the rod cluster control assemblies (RCCAs), or "rods," to fall into the core and shut down the reactor. The bypass breakers allow testing of the RTBs at power.

Field Transmitters or Sensors

To meet the design demands for redundancy and reliability, more than one, and often as many as four, field transmitters or sensors are used to measure unit parameters. To account for the calibration tolerances and instrument drift, which are assumed to occur between calibrations, statistical allowances are provided in the [NTSP] and Allowable Value. The OPERABILITY of each transmitter or sensor is determined by either "as-found" calibration data evaluated during the CHANNEL CALIBRATION or by qualitative assessment of field transmitter or sensor as related to the channel behavior observed during performance of the CHANNEL CHECK.

Signal Process Control and Protection System

Generally, three or four channels of process control equipment are used for the signal processing of unit parameters measured by the field instruments. The process control equipment provides signal conditioning, comparable output signals for instruments located on the main control board, and comparison of measured input signals with [NTSPs] derived from Analytical Limits established by the safety analyses. These Analytical Limits are defined in FSAR, Chapter [7] (Ref. 2), Chapter [6] (Ref. 3), and Chapter [15] (Ref. 4). If the measured value of a unit parameter exceeds the predetermined setpoint, an output from a bistable is forwarded to the SSPS for decision evaluation. Channel separation is maintained up to and through the input bays. However, not all unit parameters require four channels of sensor measurement and signal processing. Some unit parameters provide input only to the SSPS, while others provide input to the SSPS, the main control board, the unit computer, and one or more control systems.

Generally, if a parameter is used only for input to the protection circuits, three channels with a two-out-of-three logic are sufficient to provide the required reliability and redundancy. If one channel fails in a direction that would not result in a partial Function trip, the Function is still OPERABLE with a two-out-of-two logic. If one channel fails, such that a partial Function trip occurs, a trip will not occur and the Function is still OPERABLE with a one-out-of-two logic.

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Generally, if a parameter is used for input to the SSPS and a control function, four channels with a two-out-of-four logic are sufficient to provide the required reliability and redundancy. The circuit must be able to withstand both an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. Again, a single failure will neither cause nor prevent the protection function actuation. These requirements are described in IEEE-279-1971 (Ref. 5). The actual number of channels required for each unit parameter is specified in Reference 2.

Two logic channels are required to ensure no single random failure of a logic channel will disable the RTS. The logic channels are designed such that testing required while the reactor is at power may be accomplished without causing trip. Provisions to allow removing logic channels from service during maintenance are unnecessary because of the logic system's designed reliability.

Allowable Values and Nominal Trip Setpoints

The trip setpoints used in the bistables are based on the analytical limits stated in Reference 2. The calculation of the [NTSP] is such that adequate protection is provided when all sensor and processing time delays are taken into account. To allow for calibration tolerances, instrumentation uncertainties, instrument drift, and severe environment errors for those RTS channels that must function in harsh environments as defined by 10 CFR 50.49 (Ref. 6), the Allowable Values specified in the SCP are conservative with respect to the analytical limits. A detailed description of the methodology used to calculate the Allowable Values and [NTSP], including their explicit uncertainties, is provided in the "RTS/ESFAS Setpoint Methodology Study" (Ref. 7) which incorporates all of the known uncertainties applicable to each channel. The as-left tolerance and as-found tolerance band methodology is provided in the SCP. The magnitudes of these uncertainties are factored into the determination of each [NTSP] and corresponding Allowable Value. The trip setpoint entered into the bistable is more conservative than that specified by the Allowable Value to account for measurement errors detectable by the CHANNEL OPERATIONAL TEST (COT). The Allowable Value serves as the as-found Technical Specification OPERABILITY limit for the purpose of the COT.

The [NTSP] is the value at which the bistable is set and is the expected value to be achieved during calibration. The [NTSP] value is the LSSS and ensures the safety analysis limits are met for the surveillance interval selected when a channel is adjusted based on stated channel uncertainties. Any bistable is considered to be properly adjusted when

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the "as-left" [NTSP] value is within the as-left tolerance band for CHANNEL CALIBRATION uncertainty allowance (i.e., ± rack calibration and comparator setting uncertainties). The [NTSP] value is therefore considered a "nominal" value (i.e., expressed as a value without inequalities) for the purposes of COT and CHANNEL CALIBRATION.

[NTSPs], in conjunction with the use of as-found and as-left tolerances, together with the requirements of the Allowable Value ensure that SLs are not violated during AOOs (and that the consequences of DBAs will be acceptable, providing the unit is operated from within the LCOs at the onset of the AOO or DBA and the equipment functions as designed).

Note that the Allowable Values listed in the SCP are the least conservative value of the as-found setpoint that a channel can have during a periodic CHANNEL CALIBRATION, COTs, or a TRIP ACTUATING DEVICE OPERATIONAL TEST that requires trip setpoint verification

Each channel of the process control equipment can be tested on line to verify that the signal or setpoint accuracy is within the specified allowance requirements of the SCP. Once a designated channel is taken out of service for testing, a simulated signal is injected in place of the field instrument signal. The process equipment for the channel in test is then tested, verified, and calibrated. SRs for the channels are specified in the SRs section.

Solid State Protection System

The SSPS equipment is used for the decision logic processing of outputs from the signal processing equipment bistables. To meet the redundancy requirements, two trains of SSPS, each performing the same functions, are provided. If one train is taken out of service for maintenance or test purposes, the second train will provide reactor trip and/or ESF actuation for the unit. If both trains are taken out of service or placed in test, a reactor trip will result. Each train is packaged in its own cabinet for physical and electrical separation to satisfy separation and independence requirements. The system has been designed to trip in the event of a loss of power, directing the unit to a safe shutdown condition.

The SSPS performs the decision logic for actuating a reactor trip or ESF actuation, generates the electrical output signal that will initiate the required trip or actuation, and provides the status, permissive, and annunciator output signals to the main control room of the unit.

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The bistable outputs from the signal processing equipment are sensed by the SSPS equipment and combined into logic matrices that represent combinations indicative of various unit upset and accident transients. If a required logic matrix combination is completed, the system will initiate a reactor trip or send actuation signals via master and slave relays to those components whose aggregate Function best serves to alleviate the condition and restore the unit to a safe condition. Examples are given in the Applicable Safety Analyses, LCO, and Applicability sections of this Bases.

Reactor Trip Switchgear

The RTBs are in the electrical power supply line from the control rod drive motor generator set power supply to the CRDMs. Opening of the RTBs interrupts power to the CRDMs, which allows the shutdown rods and control rods to fall into the core by gravity. Each RTB is equipped with a bypass breaker to allow testing of the RTB while the unit is at power.

During normal operation the output from the SSPS is a voltage signal that energizes the undervoltage coils in the RTBs and bypass breakers, if in use. When the required logic matrix combination is completed, the SSPS output voltage signal is removed, the undervoltage coils are de-energized, the breaker trip lever is actuated by the de-energized undervoltage coil, and the RTBs and bypass breakers are tripped open. This allows the shutdown rods and control rods to fall into the core. In addition to the de-energization of the undervoltage coils, each breaker is also equipped with a shunt trip device that is energized to trip the breaker open upon receipt of a reactor trip signal from the SSPS. Either the undervoltage coil or the shunt trip mechanism is sufficient by itself, thus providing a diverse trip mechanism.

The decision logic matrix Functions are described in the functional diagrams included in Reference 3. In addition to the reactor trip or ESF, these diagrams also describe the various "permissive interlocks" that are associated with unit conditions. Each train has a built in testing device that can automatically test the decision logic matrix Functions and the actuation channels while the unit is at power. When any one train is taken out of service for testing, the other train is capable of providing unit monitoring and protection until the testing has been completed. The testing device is semiautomatic to minimize testing time.

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY

The RTS functions to maintain the SLs during all AOOs and mitigates the consequences of DBAs in all MODES in which the Rod Control System is capable of rod withdrawal or one or more rods are not fully inserted.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Each of the analyzed accidents and transients can be detected by one or more RTS Functions. The accident analysis described in Reference 4 takes credit for most RTS trip Functions. RTS trip Functions not specifically credited in the accident analysis are implicitly credited in the safety analysis and the NRC staff approved licensing basis for the unit. These RTS trip Functions may provide protection for conditions that do not require dynamic transient analysis to demonstrate Function performance. They may also serve as backups to RTS trip Functions that were credited in the accident analysis.

Permissive and interlock setpoints allow the blocking of trips during plant startups, and restoration of trips when the permissive conditions are not satisfied, but they are not explicitly modeled in the Safety Analyses. These permissives and interlocks ensure that the starting conditions are consistent with the safety analysis, before preventive or mitigating actions occur. Because these permissives or interlocks are only one of multiple conservative starting assumptions for the accident analysis, they are generally considered as nominal values without regard to measurement accuracy.

The LCO requires all instrumentation performing an RTS Function, listed in Table 3.3.1-1 to be OPERABLE. The Allowable Value specified in the SCP is the least conservative value of the as-found setpoint that the channel can have when tested, such that a channel is OPERABLE if the as-found setpoint is within the as-found tolerance and is conservative with respect to the Allowable Value during a CHANNEL CALIBRATION or COT. As such, the Allowable Value differs from the [NTSP] by an amount [greater than or] equal to the expected instrument channel uncertainties, such as drift, during the surveillance interval. In this manner, the actual setting of the channel [NTSP] will ensure that a SL is not exceeded at any given point of time as long as the channel has not drifted beyond expected tolerances during the surveillance interval. Note that, although the channel is OPERABLE under these circumstances, the trip setpoint must be left adjusted to a value within the as-left tolerance, in accordance with uncertainty assumptions stated in the referenced setpoint methodology (as-left criteria), and confirmed to be operating within the statistical allowances of the uncertainty terms assigned (as-found criteria).

If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE but degraded. The degraded condition of the channel will be further evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP]

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

(within the allowed tolerance), and evaluating the channel's response. If the channel is functioning as required and is expected to pass the next surveillance, then the channel is OPERABLE and can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel as-found condition will be entered into the Corrective Action Program for further evaluation.

A trip setpoint may be set more conservative than the [NTSP] as necessary in response to plant conditions. However, in this case, the OPERABILITY of this instrument must be verified based on the [field setting] and not the [NTSP]. Failure of any instrument renders the affected channel(s) inoperable and reduces the reliability of the affected Functions.

The LCO generally requires OPERABILITY of four or three channels in each instrumentation Function, two channels of Manual Reactor Trip in each logic Function, and two trains in each Automatic Trip Logic Function. Four OPERABLE instrumentation channels in a two-out-of-four configuration are required when one RTS channel is also used as a control system input. This configuration accounts for the possibility of the shared channel failing in such a manner that it creates a transient that requires RTS action. In this case, the RTS will still provide protection, even with random failure of one of the other three protection channels. Three OPERABLE instrumentation channels in a two-out-of-three configuration are generally required when there is no potential for control system and protection system interaction that could simultaneously create a need for RTS trip and disable one RTS channel. The two-out-of-three and two-out-of-four configurations allow one channel to be tripped during maintenance or testing without causing a reactor trip. Specific exceptions to the above general philosophy exist and are discussed below.

Reactor Trip System Functions

The safety analyses and OPERABILITY requirements applicable to each RTS Function are discussed below:

1. Manual Reactor Trip

   The Manual Reactor Trip ensures that the control room operator can initiate a reactor trip at any time by using either of two reactor trip switches in the control room. A Manual Reactor Trip accomplishes the same results as any one of the automatic trip Functions. It is used by the reactor operator to shut down the reactor whenever any parameter is rapidly trending toward its Trip Setpoint.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The LCO requires two Manual Reactor Trip channels to be OPERABLE. Each channel is controlled by a manual reactor trip switch. Each channel activates the reactor trip breaker in both trains. Two independent channels are required to be OPERABLE so that no single random failure will disable the Manual Reactor Trip Function.

In MODE 1 or 2, manual initiation of a reactor trip must be OPERABLE. These are the MODES in which the shutdown rods and/or control rods are partially or fully withdrawn from the core. In MODE 3, 4, or 5, the manual initiation Function must also be OPERABLE if one or more shutdown rods or control rods are withdrawn or the Rod Control System is capable of withdrawing the shutdown rods or the control rods. In this condition, inadvertent control rod withdrawal is possible. In MODE 3, 4, or 5, manual initiation of a reactor trip does not have to be OPERABLE if the Rod Control System is not capable of withdrawing the shutdown rods or control rods and if all rods are fully inserted. If the rods cannot be withdrawn from the core, or all of the rods are inserted, there is no need to be able to trip the reactor. In MODE 6, neither the shutdown rods nor the control rods are permitted to be withdrawn and the CRDMs are disconnected from the control rods and shutdown rods. Therefore, the manual initiation Function is not required.

2. Power Range Neutron Flux

The NIS power range detectors are located external to the reactor vessel and measure neutrons leaking from the core. The NIS power range detectors provide input to the Rod Control System and the Steam Generator (SG) Water Level Control System. Therefore, the actuation logic must be able to withstand an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. Note that this Function also provides a signal to prevent automatic and manual rod withdrawal prior to initiating a reactor trip. Limiting further rod withdrawal may terminate the transient and eliminate the need to trip the reactor.

a. Power Range Neutron Flux - High

The Power Range Neutron Flux - High trip Function ensures that protection is provided, from all power levels, against a positive reactivity excursion leading to DNB during power operations. These can be caused by rod withdrawal or reductions in RCS temperature.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The LCO requires all four of the Power Range Neutron Flux - High channels to be OPERABLE.

In MODE 1 or 2, when a positive reactivity excursion could occur, the Power Range Neutron Flux - High trip must be OPERABLE. This Function will terminate the reactivity excursion and shut down the reactor prior to reaching a power level that could damage the fuel. In MODE 3, 4, 5, or 6, the NIS power range detectors cannot detect neutron levels in this range. In these MODES, the Power Range Neutron Flux - High does not have to be OPERABLE because the reactor is shut down and reactivity excursions into the power range are extremely unlikely. Other RTS Functions and administrative controls provide protection against reactivity additions when in MODE 3, 4, 5, or 6.

b. Power Range Neutron Flux - Low

The LCO requirement for the Power Range Neutron Flux - Low trip Function ensures that protection is provided against a positive reactivity excursion from low power or subcritical conditions.

The LCO requires all four of the Power Range Neutron Flux - Low channels to be OPERABLE.

In MODE 1, below the Power Range Neutron Flux (P-10 setpoint), and in MODE 2, the Power Range Neutron Flux - Low trip must be OPERABLE. This Function may be manually blocked by the operator when two out of four power range channels are greater than approximately 10% RTP (P-10 setpoint). This Function is automatically unblocked when three out of four power range channels are below the P-10 setpoint. Above the P-10 setpoint, positive reactivity additions are mitigated by the Power Range Neutron Flux - High trip Function.

In MODE 3, 4, 5, or 6, the Power Range Neutron Flux - Low trip Function does not have to be OPERABLE because the reactor is shut down and the NIS power range detectors cannot detect neutron levels in this range. Other RTS trip Functions and administrative controls provide protection against positive reactivity additions or power excursions in MODE 3, 4, 5, or 6.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

3. Power Range Neutron Flux Rate

The Power Range Neutron Flux Rate trips use the same channels as discussed for Function 2 above.

a. Power Range Neutron Flux - High Positive Rate

The Power Range Neutron Flux - High Positive Rate trip Function ensures that protection is provided against rapid increases in neutron flux that are characteristic of an RCCA drive rod housing rupture and the accompanying ejection of the RCCA. This Function compliments the Power Range Neutron Flux - High and Low Setpoint trip Functions to ensure that the criteria are met for a rod ejection from the power range.

The LCO requires all four of the Power Range Neutron Flux - High Positive Rate channels to be OPERABLE.

In MODE 1 or 2, when there is a potential to add a large amount of positive reactivity from a rod ejection accident (REA), the Power Range Neutron Flux - High Positive Rate trip must be OPERABLE. In MODE 3, 4, 5, or 6, the Power Range Neutron Flux - High Positive Rate trip Function does not have to be OPERABLE because other RTS trip Functions and administrative controls will provide protection against positive reactivity additions. Also, since only the shutdown banks may be withdrawn in MODE 3, 4, or 5, the remaining complement of control bank worth ensures a sufficient degree of SDM in the event of an REA. In MODE 6, no rods are withdrawn and the SDM is increased during refueling operations. The reactor vessel head is also removed or the closure bolts are detensioned preventing any pressure buildup. In addition, the NIS power range detectors cannot detect neutron levels present in this mode.

b. Power Range Neutron Flux - High Negative Rate

The Power Range Neutron Flux - High Negative Rate trip Function ensures that protection is provided for multiple rod drop accidents. At high power levels, a multiple rod drop accident could cause local flux peaking that would result in a nonconservative local DNBR. DNBR is defined as the ratio of

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

the heat flux required to cause a DNB at a particular location in the core to the local heat flux. The DNBR is indicative of the margin to DNB. No credit is taken for the operation of this Function for those rod drop accidents in which the local DNBRs will be greater than the limit.

The LCO requires all four Power Range Neutron Flux - High Negative Rate channels to be OPERABLE.

In MODE 1 or 2, when there is potential for a multiple rod drop accident to occur, the Power Range Neutron Flux - High Negative Rate trip must be OPERABLE. In MODE 3, 4, 5, or 6, the Power Range Neutron Flux - High Negative Rate trip Function does not have to be OPERABLE because the core is not critical and DNB is not a concern. Also, since only the shutdown banks may be withdrawn in MODE 3, 4, or 5, the remaining complement of control bank worth ensures a sufficient degree of SDM in the event of an REA. In MODE 6, no rods are withdrawn and the required SDM is increased during refueling operations. In addition, the NIS power range detectors cannot detect neutron levels present in this MODE.

4. Intermediate Range Neutron Flux

The Intermediate Range Neutron Flux trip Function ensures that protection is provided against an uncontrolled RCCA bank rod withdrawal accident from a subcritical condition during startup. This trip Function provides redundant protection to the Power Range Neutron Flux - Low Setpoint trip Function. The NIS intermediate range detectors are located external to the reactor vessel and measure neutrons leaking from the core. The NIS intermediate range detectors do not provide any input to control systems. Note that this Function also provides a signal to prevent automatic and manual rod withdrawal prior to initiating a reactor trip. Limiting further rod withdrawal may terminate the transient and eliminate the need to trip the reactor.

The LCO requires two channels of Intermediate Range Neutron Flux to be OPERABLE. Two OPERABLE channels are sufficient to ensure no single random failure will disable this trip Function.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Because this trip Function is important only during startup, there is generally no need to disable channels for testing while the Function is required to be OPERABLE. Therefore, a third channel is unnecessary.

In MODE 1 below the P-10 setpoint, and in MODE 2 above the P-6 setpoint, when there is a potential for an uncontrolled RCCA bank rod withdrawal accident during reactor startup, the Intermediate Range Neutron Flux trip must be OPERABLE. Above the P-10 setpoint, the Power Range Neutron Flux - High Setpoint trip and the Power Range Neutron Flux - High Positive Rate trip provide core protection for a rod withdrawal accident. In MODE 2 below the P-6 setpoint, the Source Range Neutron Flux Trip provides the core protection for reactivity accidents. In MODE 3, 4, or 5, the Intermediate Range Neutron Flux trip does not have to be OPERABLE because the control rods must be fully inserted and only the shutdown rods may be withdrawn. The reactor cannot be started up in this condition. The core also has the required SDM to mitigate the consequences of a positive reactivity addition accident. In MODE 6, all rods are fully inserted and the core has a required increased SDM. Also, the NIS intermediate range detectors cannot detect neutron levels present in this MODE.

5. Source Range Neutron Flux

The LCO requirement for the Source Range Neutron Flux trip Function ensures that protection is provided against an uncontrolled RCCA bank rod withdrawal accident from a subcritical condition during startup. This trip Function provides redundant protection to the Power Range Neutron Flux - Low trip Function. In MODES 3, 4, and 5, administrative controls also prevent the uncontrolled withdrawal of rods. The NIS source range detectors are located external to the reactor vessel and measure neutrons leaking from the core. The NIS source range detectors do not provide any inputs to control systems. The source range trip is the only RTS automatic protection function required in MODES 3, 4, and 5 when rods are capable of withdrawal or one or more rods are not fully inserted. Therefore, the functional capability at the specified Trip Setpoint is assumed to be available.

The Source Range Neutron Flux Function provides protection for control rod withdrawal from subcritical, boron dilution and control rod ejection events.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

In MODE 2 when below the P-6 setpoint and in MODES 3, 4, and 5 when there is a potential for an uncontrolled RCCA bank rod withdrawal accident, the Source Range Neutron Flux trip must be OPERABLE. Two OPERABLE channels are sufficient to ensure no single random failure will disable this trip Function. Above the P-6 setpoint, the Intermediate Range Neutron Flux trip and the Power Range Neutron Flux - Low trip will provide core protection for reactivity accidents. Above the P-6 setpoint, the NIS source range detectors are de-energized.

In MODES 3, 4, and 5 with all rods fully inserted and the Rod Control System not capable of rod withdrawal, and in MODE 6, the outputs of the Function to RTS logic are not required OPERABLE. The requirements for the NIS source range detectors to monitor core neutron levels and provide indication of reactivity changes that may occur as a result of events like a boron dilution are addressed in LCO 3.3.9 "Boron Dilution Protection System (BDPS)," for MODE 3, 4, or 5 and LCO 3.9.3, "Nuclear Instrumentation," for MODE 6.

6. Overtemperature ΔT

The Overtemperature ΔT trip Function is provided to ensure that the design limit DNBR is met. This trip Function also limits the range over which the Overpower ΔT trip Function must provide protection. The inputs to the Overtemperature ΔT trip include all pressure, coolant temperature, axial power distribution, and reactor power as indicated by loop ΔT assuming full reactor coolant flow. Protection from violating the DNBR limit is assured for those transients that are slow with respect to delays from the core to the measurement system. The Function monitors both variation in power and flow since a decrease in flow has the same effect on ΔT as a power increase. The Overtemperature ΔT trip Function uses each loop's ΔT as a measure of reactor power and is compared with a setpoint that is automatically varied with the following parameters:

- reactor coolant average temperature - the Trip Setpoint is varied to correct for changes in coolant density and specific heat capacity with changes in coolant temperature,

- pressurizer pressure - the Trip Setpoint is varied to correct for changes in system pressure, and

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

- axial power distribution - f(ΔI), the Trip Setpoint is varied to account for imbalances in the axial power distribution as detected by the NIS upper and lower power range detectors. If axial peaks are greater than the design limit, as indicated by the difference between the upper and lower NIS power range detectors, the Trip Setpoint is reduced in accordance with the SCP.

Dynamic compensation is included for system piping delays from the core to the temperature measurement system.

The Overtemperature ΔT trip Function is calculated for each loop as described in the SCP. Trip occurs if Overtemperature ΔT is indicated in two loops. At some units, the pressure and temperature signals are used for other control functions. For those units, the actuation logic must be able to withstand an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. Note that this Function also provides a signal to generate a turbine runback prior to reaching the Trip Setpoint. A turbine runback will reduce turbine power and reactor power. A reduction in power will normally alleviate the Overtemperature ΔT condition and may prevent a reactor trip.

The LCO requires all four channels of the Overtemperature ΔT trip Function to be OPERABLE for two and four loop units (the LCO requires all three channels on the Overtemperature ΔT trip Function to be OPERABLE for three loop units). Note that the Overtemperature ΔT Function receives input from channels shared with other RTS Functions. Failures that affect multiple Functions require entry into the Conditions applicable to all affected Functions.

In MODE 1 or 2, the Overtemperature ΔT trip must be OPERABLE to prevent DNB. In MODE 3, 4, 5, or 6, this trip Function does not have to be OPERABLE because the reactor is not operating and there is insufficient heat production to be concerned about DNB.

7. <u>Overpower ΔT</u>

The Overpower ΔT trip Function ensures that protection is provided to ensure the integrity of the fuel (i.e., no fuel pellet melting and less than 1% cladding strain) under all possible overpower conditions. This trip Function also limits the required range of the Overtemperature ΔT trip Function and provides a backup to the Power Range Neutron Flux - High Setpoint trip. The Overpower ΔT trip Function ensures that the allowable heat generation rate (kW/ft)

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

of the fuel is not exceeded. It uses the ΔT of each loop as a measure of reactor power with a setpoint that is automatically varied with the following parameters:

- reactor coolant average temperature - the Trip Setpoint is varied to correct for changes in coolant density and specific heat capacity with changes in coolant temperature, and

- rate of change of reactor coolant average temperature - including dynamic compensation for the delays between the core and the temperature measurement system.

The Overpower ΔT trip Function is calculated for each loop as per the SCP. Trip occurs if Overpower ΔT is indicated in two loops. At some units, the temperature signals are used for other control functions. At those units, the actuation logic must be able to withstand an input failure to the control system, which may then require the protection function actuation and a single failure in the remaining channels providing the protection function actuation. Note that this Function also provides a signal to generate a turbine runback prior to reaching the Allowable Value. A turbine runback will reduce turbine power and reactor power. A reduction in power will normally alleviate the Overpower ΔT condition and may prevent a reactor trip.

The LCO requires four channels for two and four loop units (three channels for three loop units) of the Overpower ΔT trip Function to be OPERABLE. Note that the Overpower ΔT trip Function receives input from channels shared with other RTS Functions. Failures that affect multiple Functions require entry into the Conditions applicable to all affected Functions.

In MODE 1 or 2, the Overpower ΔT trip Function must be OPERABLE. These are the only times that enough heat is generated in the fuel to be concerned about the heat generation rates and overheating of the fuel. In MODE 3, 4, 5, or 6, this trip Function does not have to be OPERABLE because the reactor is not operating and there is insufficient heat production to be concerned about fuel overheating and fuel damage.

8. <u>Pressurizer Pressure</u>

The same sensors provide input to the Pressurizer Pressure - High and - Low trips and the Overtemperature ΔT trip. At some units, the Pressurizer Pressure channels are also used to provide input to the Pressurizer Pressure Control System. For those units, the actuation

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

logic must be able to withstand an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation.

a. Pressurizer Pressure - Low

The Pressurizer Pressure - Low trip Function ensures that protection is provided against violating the DNBR limit due to low pressure.

The LCO requires four channels for two and four loop units (three channels for three loop units) of Pressurizer Pressure - Low to be OPERABLE.

In MODE 1, when DNB is a major concern, the Pressurizer Pressure - Low trip must be OPERABLE. This trip Function is automatically enabled on increasing power by the P-7 interlock (NIS power range P-10 or turbine impulse pressure greater than approximately 10% of full power equivalent (P-13)). On decreasing power, this trip Function is automatically blocked below P-7. Below the P-7 setpoint, no conceivable power distributions can occur that would cause DNB concerns.

b. Pressurizer Pressure - High

The Pressurizer Pressure - High trip Function ensures that protection is provided against overpressurizing the RCS. This trip Function operates in conjunction with the pressurizer relief and safety valves to prevent RCS overpressure conditions.

The LCO requires four channels for two and four loop units (three channels for three loop units) of the Pressurizer Pressure - High to be OPERABLE.

The Pressurizer Pressure - High LSSS is selected to be below the pressurizer safety valve actuation pressure and above the power operated relief valve (PORV) setting. This setting minimizes challenges to safety valves while avoiding unnecessary reactor trip for those pressure increases that can be controlled by the PORVs.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

In MODE 1 or 2, the Pressurizer Pressure - High trip must be OPERABLE to help prevent RCS overpressurization and minimize challenges to the relief and safety valves. In MODE 3, 4, 5, or 6, the Pressurizer Pressure - High trip Function does not have to be OPERABLE because transients that could cause an overpressure condition will be slow to occur. Therefore, the operator will have sufficient time to evaluate unit conditions and take corrective actions. Additionally, low temperature overpressure protection systems provide overpressure protection when below MODE 4.

9. Pressurizer Water Level - High

The Pressurizer Water Level - High trip Function provides a backup signal for the Pressurizer Pressure - High trip and also provides protection against water relief through the pressurizer safety valves. These valves are designed to pass steam in order to achieve their design energy removal rate. A reactor trip is actuated prior to the pressurizer becoming water solid. The LCO requires three channels of Pressurizer Water Level - High to be OPERABLE. The pressurizer level channels are used as input to the Pressurizer Level Control System. A fourth channel is not required to address control/protection interaction concerns. The level channels do not actuate the safety valves, and the high pressure reactor trip is set below the safety valve setting. Therefore, with the slow rate of charging available, pressure overshoot due to level channel failure cannot cause the safety valve to lift before reactor high pressure trip.

In MODE 1, when there is a potential for overfilling the pressurizer, the Pressurizer Water Level - High trip must be OPERABLE. This trip Function is automatically enabled on increasing power by the P-7 interlock. On decreasing power, this trip Function is automatically blocked below P-7. Below the P-7 setpoint, transients that could raise the pressurizer water level will be slow and the operator will have sufficient time to evaluate unit conditions and take corrective actions.

10. Reactor Coolant Flow - Low

The Reactor Coolant Flow - Low trip Function ensures that protection is provided against violating the DNBR limit due to low flow in one or more RCS loops, while avoiding reactor trips due to normal variations in loop flow. Above the P-7 setpoint, the reactor trip on low flow in two or more RCS loops is automatically enabled. Above

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

the P-8 setpoint, which is approximately 48% RTP, a loss of flow in any RCS loop will actuate a reactor trip. Each RCS loop has three flow detectors to monitor flow. The flow signals are not used for any control system input.

The LCO requires three Reactor Coolant Flow - Low channels per loop to be OPERABLE in MODE 1 above P-7.

In MODE 1 above the P-8 setpoint, a loss of flow in one RCS loop could result in DNB conditions in the core because of the higher power level. In MODE 1 below the P-8 setpoint and above the P-7 setpoint, a loss of flow in two or more loops is required to actuate a reactor trip because of the lower power level and the greater margin to the design limit DNBR. Below the P-7 setpoint, all reactor trips on low flow are automatically blocked since there is insufficient heat production to generate DNB conditions.

11. Reactor Coolant Pump (RCP) Breaker Position

Both RCP Breaker Position trip Functions operate together on two sets of auxiliary contacts, with one set on each RCP breaker. These Functions anticipate the Reactor Coolant Flow - Low trips to avoid RCS heatup that would occur before the low flow trip actuates.

a. Reactor Coolant Pump Breaker Position (Single Loop)

The RCP Breaker Position (Single Loop) trip Function ensures that protection is provided against violating the DNBR limit due to a loss of flow in one RCS loop. The position of each RCP breaker is monitored. If one RCP breaker is open above the P-8 setpoint, a reactor trip is initiated. This trip Function will generate a reactor trip before the Reactor Coolant Flow - Low (Single Loop) Trip Setpoint is reached.

The LCO requires one RCP Breaker Position channel per RCP to be OPERABLE. One OPERABLE channel is sufficient for this trip Function because the RCS Flow - Low trip alone provides sufficient protection of unit SLs for loss of flow events. The RCP Breaker Position trip serves only to anticipate the low flow trip, minimizing the thermal transient associated with loss of a pump.

This Function measures only the discrete position (open or closed) of the RCP breaker, using a position switch. Therefore, the Function has no adjustable trip setpoint with which to associate an LSSS.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

In MODE 1 above the P-8 setpoint, when a loss of flow in any RCS loop could result in DNB conditions in the core, the RCP Breaker Position (Single Loop) trip must be OPERABLE. In MODE 1 below the P-8 setpoint, a loss of flow in two or more loops is required to actuate a reactor trip because of the lower power level and the greater margin to the design limit DNBR.

b. Reactor Coolant Pump Breaker Position (Two Loops)

The RCP Breaker Position (Two Loops) trip Function ensures that protection is provided against violating the DNBR limit due to a loss of flow in two or more RCS loops. The position of each RCP breaker is monitored. Above the P-7 setpoint and below the P-8 setpoint, a loss of flow in two or more loops will initiate a reactor trip. This trip Function will generate a reactor trip before the Reactor Coolant Flow - Low (Two Loops) Trip Setpoint is reached.

The LCO requires one RCP Breaker Position channel per RCP to be OPERABLE. One OPERABLE channel is sufficient for this Function because the RCS Flow - Low trip alone provides sufficient protection of unit SLs for loss of flow events. The RCP Breaker Position trip serves only to anticipate the low flow trip, minimizing the thermal transient associated with loss of an RCP.

This Function measures only the discrete position (open or closed) of the RCP breaker, using a position switch. Therefore, the Function has no adjustable trip setpoint with which to associate an LSSS.

In MODE 1 above the P-7 setpoint and below the P-8 setpoint, the RCP Breaker Position (Two Loops) trip must be OPERABLE. Below the P-7 setpoint, all reactor trips on loss of flow are automatically blocked since no conceivable power distributions could occur that would cause a DNB concern at this low power level. Above the P-7 setpoint, the reactor trip on loss of flow in two RCS loops is automatically enabled. Above the P-8 setpoint, a loss of flow in any one loop will actuate a reactor trip because of the higher power level and the reduced margin to the design limit DNBR.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

12. Undervoltage Reactor Coolant Pumps

The Undervoltage RCPs reactor trip Function ensures that protection is provided against violating the DNBR limit due to a loss of flow in two or more RCS loops. The voltage to each RCP is monitored. Above the P-7 setpoint, a loss of voltage detected on two or more RCP buses will initiate a reactor trip. This trip Function will generate a reactor trip before the Reactor Coolant Flow - Low (Two Loops) Trip Setpoint is reached. Time delays are incorporated into the Undervoltage RCPs channels to prevent reactor trips due to momentary electrical power transients.

The LCO requires three Undervoltage RCPs channels (one per phase) per bus to be OPERABLE.

In MODE 1 above the P-7 setpoint, the Undervoltage RCP trip must be OPERABLE. Below the P-7 setpoint, all reactor trips on loss of flow are automatically blocked since no conceivable power distributions could occur that would cause a DNB concern at this low power level. Above the P-7 setpoint, the reactor trip on loss of flow in two or more RCS loops is automatically enabled. This Function uses the same relays as the ESFAS Function 6.f, "Undervoltage Reactor Coolant Pump (RCP)" start of the auxiliary feedwater (AFW) pumps.

13. Underfrequency Reactor Coolant Pumps

The Underfrequency RCPs reactor trip Function ensures that protection is provided against violating the DNBR limit due to a loss of flow in two or more RCS loops from a major network frequency disturbance. An underfrequency condition will slow down the pumps, thereby reducing their coastdown time following a pump trip. The proper coastdown time is required so that reactor heat can be removed immediately after reactor trip. The frequency of each RCP bus is monitored. Above the P-7 setpoint, a loss of frequency detected on two or more RCP buses will initiate a reactor trip. This trip Function will generate a reactor trip before the Reactor Coolant Flow - Low (Two Loops) Trip Setpoint is reached. Time delays are incorporated into the Underfrequency RCPs channels to prevent reactor trips due to momentary electrical power transients.

The LCO requires three Underfrequency RCPs channels per bus to be OPERABLE.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

In MODE 1 above the P-7 setpoint, the Underfrequency RCPs trip must be OPERABLE. Below the P-7 setpoint, all reactor trips on loss of flow are automatically blocked since no conceivable power distributions could occur that would cause a DNB concern at this low power level. Above the P-7 setpoint, the reactor trip on loss of flow in two or more RCS loops is automatically enabled.

14. Steam Generator Water Level - Low Low

The SG Water Level - Low Low trip Function ensures that protection is provided against a loss of heat sink and actuates the AFW System prior to uncovering the SG tubes. The SGs are the heat sink for the reactor. In order to act as a heat sink, the SGs must contain a minimum amount of water. A narrow range low low level in any SG is indicative of a loss of heat sink for the reactor. The level transmitters provide input to the SG Level Control System. Therefore, the actuation logic must be able to withstand an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. This Function also performs the ESFAS function of starting the AFW pumps on low low SG level.

The LCO requires four channels of SG Water Level - Low Low per SG to be OPERABLE for four loop units in which these channels are shared between protection and control. In two, three, and four loop units where three SG Water Levels are dedicated to the RTS, only three channels per SG are required to be OPERABLE.

In MODE 1 or 2, when the reactor requires a heat sink, the SG Water Level - Low Low trip must be OPERABLE. The normal source of water for the SGs is the Main Feedwater (MFW) System (not safety related). The MFW System is only in operation in MODE 1 or 2. The AFW System is the safety related backup source of water to ensure that the SGs remain the heat sink for the reactor. During normal startups and shutdowns, the AFW System provides feedwater to maintain SG level. In MODE 3, 4, 5, or 6, the SG Water Level - Low Low Function does not have to be OPERABLE because the MFW System is not in operation and the reactor is not operating or even critical. Decay heat removal is accomplished by the AFW System in MODE 3 and by the Residual Heat Removal (RHR) System in MODE 4, 5, or 6.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

15. Steam Generator Water Level - Low, Coincident With Steam Flow/Feedwater Flow Mismatch

SG Water Level - Low, in conjunction with the Steam Flow/Feedwater Flow Mismatch, ensures that protection is provided against a loss of heat sink and actuates the AFW System prior to uncovering the SG tubes. In addition to a decreasing water level in the SG, the difference between feedwater flow and steam flow is evaluated to determine if feedwater flow is significantly less than steam flow. With less feedwater flow than steam flow, SG level will decrease at a rate dependent upon the magnitude of the difference in flow rates. There are two SG level channels and two Steam Flow/Feedwater Flow Mismatch channels per SG. One narrow range level channel sensing a low level coincident with one Steam Flow/Feedwater Flow Mismatch channel sensing flow mismatch (steam flow greater than feed flow) will actuate a reactor trip.

The LCO requires two channels of SG Water Level - Low coincident with Steam Flow/Feedwater Flow Mismatch.

In MODE 1 or 2, when the reactor requires a heat sink, the SG Water Level - Low coincident with Steam Flow/Feedwater Flow Mismatch trip must be OPERABLE. The normal source of water for the SGs is the MFW System (not safety related). The MFW System is only in operation in MODE 1 or 2. The AFW System is the safety related backup source of water to ensure that the SGs remain the heat sink for the reactor. During normal startups and shutdowns, the AFW System provides feedwater to maintain SG level. In MODE 3, 4, 5, or 6, the SG Water Level - Low coincident with Steam Flow/Feedwater Flow Mismatch Function does not have to be OPERABLE because the MFW System is not in operation and the reactor is not operating or even critical. Decay heat removal is accomplished by the AFW System in MODE 3 and by the RHR System in MODE 4, 5, or 6. The MFW System is in operation only in MODE 1 or 2 and, therefore, this trip Function need only be OPERABLE in these MODES.

16. Turbine Trip

a. Turbine Trip - Low Fluid Oil Pressure

The Turbine Trip - Low Fluid Oil Pressure trip Function anticipates the loss of heat removal capabilities of the secondary system following a turbine trip. This trip Function acts to minimize the pressure/temperature transient on the reactor. Any turbine trip from a power level below the P-9 setpoint,

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

approximately 50% power, will not actuate a reactor trip. Three pressure switches monitor the control oil pressure in the Turbine Electrohydraulic Control System. A low pressure condition sensed by two-out-of-three pressure switches will actuate a reactor trip. These pressure switches do not provide any input to the control system. The unit is designed to withstand a complete loss of load and not sustain core damage or challenge the RCS pressure limitations. Core protection is provided by the Pressurizer Pressure - High trip Function and RCS integrity is ensured by the pressurizer safety valves.

The LCO requires three channels of Turbine Trip - Low Fluid Oil Pressure to be OPERABLE in MODE 1 above P-9.

Below the P-9 setpoint, a turbine trip does not actuate a reactor trip. In MODE 2, 3, 4, 5, or 6, there is no potential for a turbine trip, and the Turbine Trip - Low Fluid Oil Pressure trip Function does not need to be OPERABLE.

b. Turbine Trip - Turbine Stop Valve Closure

The Turbine Trip - Turbine Stop Valve Closure trip Function anticipates the loss of heat removal capabilities of the secondary system following a turbine trip from a power level below the P-9 setpoint, approximately 50% power. This action will not actuate a reactor trip. The trip Function anticipates the loss of secondary heat removal capability that occurs when the stop valves close. Tripping the reactor in anticipation of loss of secondary heat removal acts to minimize the pressure and temperature transient on the reactor. This trip Function will not and is not required to operate in the presence of a single channel failure. The unit is designed to withstand a complete loss of load and not sustain core damage or challenge the RCS pressure limitations. Core protection is provided by the Pressurizer Pressure - High trip Function, and RCS integrity is ensured by the pressurizer safety valves. This trip Function is diverse to the Turbine Trip - Low Fluid Oil Pressure trip Function. Each turbine stop valve is equipped with one limit switch that inputs to the RTS. If all four limit switches indicate that the stop valves are all closed, a reactor trip is initiated.

The LSSS for this Function is set to assure channel trip occurs when the associated stop valve is completely closed.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The LCO requires four Turbine Trip - Turbine Stop Valve Closure channels, one per valve, to be OPERABLE in MODE 1 above P-9. All four channels must trip to cause reactor trip.

Below the P-9 setpoint, a load rejection can be accommodated by the Steam Dump System. In MODE 2, 3, 4, 5, or 6, there is no potential for a load rejection, and the Turbine Trip - Stop Valve Closure trip Function does not need to be OPERABLE.

17. Safety Injection Input from Engineered Safety Feature Actuation System

The SI Input from ESFAS ensures that if a reactor trip has not already been generated by the RTS, the ESFAS automatic actuation logic will initiate a reactor trip upon any signal that initiates SI. This is a condition of acceptability for the LOCA. However, other transients and accidents take credit for varying levels of ESF performance and rely upon rod insertion, except for the most reactive rod that is assumed to be fully withdrawn, to ensure reactor shutdown. Therefore, a reactor trip is initiated every time an SI signal is present.

Trip Setpoint and Allowable Values are not applicable to this Function. The SI Input is provided by relay in the ESFAS. Therefore, there is no measurement signal with which to associate an LSSS.

The LCO requires two trains of SI Input from ESFAS to be OPERABLE in MODE 1 or 2.

A reactor trip is initiated every time an SI signal is present. Therefore, this trip Function must be OPERABLE in MODE 1 or 2, when the reactor is critical, and must be shut down in the event of an accident. In MODE 3, 4, 5, or 6, the reactor is not critical, and this trip Function does not need to be OPERABLE.

18. Reactor Trip System Interlocks

Reactor protection interlocks are provided to ensure reactor trips are in the correct configuration for the current unit status. They back up operator actions to ensure protection system Functions are not bypassed during unit conditions under which the safety analysis assumes the Functions are not bypassed. Therefore, the interlock Functions do not need to be OPERABLE when the associated reactor trip functions are outside the applicable MODES. These are:

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

a. Intermediate Range Neutron Flux, P-6

The Intermediate Range Neutron Flux, P-6 interlock is actuated when any NIS intermediate range channel goes approximately one decade above the minimum channel reading. If both channels drop below the setpoint, the permissive will automatically be defeated. The LCO requirement for the P-6 interlock ensures that the following Functions are performed:

- on increasing power, the P-6 interlock allows the manual block of the NIS Source Range, Neutron Flux reactor trip. This prevents a premature block of the source range trip and allows the operator to ensure that the intermediate range is OPERABLE prior to leaving the source range. When the source range trip is blocked, the high voltage to the detectors is also removed,

- on decreasing power, the P-6 interlock automatically energizes the NIS source range detectors and enables the NIS Source Range Neutron Flux reactor trip, and

- on increasing power, the P-6 interlock provides a backup block signal to the source range flux doubling circuit. Normally, this Function is manually blocked by the control room operator during the reactor startup.

The LCO requires two channels of Intermediate Range Neutron Flux, P-6 interlock to be OPERABLE in MODE 2 when below the P-6 interlock setpoint.

Above the P-6 interlock setpoint, the NIS Source Range Neutron Flux reactor trip will be blocked, and this Function will no longer be necessary.

In MODE 3, 4, 5, or 6, the P-6 interlock does not have to be OPERABLE because the NIS Source Range is providing core protection.

b. Low Power Reactor Trips Block, P-7

The Low Power Reactor Trips Block, P-7 interlock is actuated by input from either the Power Range Neutron Flux, P-10, or the Turbine Impulse Pressure, P-13 interlock. The LCO requirement for the P-7 interlock ensures that the following Functions are performed:

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

(1) on increasing power, the P-7 interlock automatically enables reactor trips on the following Functions:

- Pressurizer Pressure - Low,
- Pressurizer Water Level - High,
- Reactor Coolant Flow - Low (low flow in two or more RCS loops),
- RCPs Breaker Open (Two Loops),
- Undervoltage RCPs, and
- Underfrequency RCPs.

These reactor trips are only required when operating above the P-7 setpoint (approximately 10% power). The reactor trips provide protection against violating the DNBR limit. Below the P-7 setpoint, the RCS is capable of providing sufficient natural circulation without any RCP running.

(2) on decreasing power, the P-7 interlock automatically blocks reactor trips on the following Functions:

- Pressurizer Pressure - Low,
- Pressurizer Water Level - High,
- Reactor Coolant Flow - Low (low flow in two or more RCS loops),
- RCP Breaker Position (Two Loops),
- Undervoltage RCPs, and
- Underfrequency RCPs.

Trip Setpoint and Allowable Value are not applicable to the P-7 interlock because it is a logic Function and thus has no parameter with which to associate an LSSS.

The P-7 interlock is a logic Function with train and not channel identity. Therefore, the LCO requires one channel per train of Low Power Reactor Trips Block, P-7 interlock to be OPERABLE in MODE 1.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The low power trips are blocked below the P-7 setpoint and unblocked above the P-7 setpoint. In MODE 2, 3, 4, 5, or 6, this Function does not have to be OPERABLE because the interlock performs its Function when power level drops below 10% power, which is in MODE 1.

c. Power Range Neutron Flux, P-8

The Power Range Neutron Flux, P-8 interlock is actuated at approximately 48% power as determined by two-out-of-four NIS power range detectors. The P-8 interlock automatically enables the Reactor Coolant Flow - Low and RCP Breaker Position (Single Loop) reactor trips on low flow in one or more RCS loops on increasing power. The LCO requirement for this trip Function ensures that protection is provided against a loss of flow in any RCS loop that could result in DNB conditions in the core when greater than approximately 48% power. On decreasing power, the reactor trip on low flow in any loop is automatically blocked.

The LCO requires four channels of Power Range Neutron Flux, P-8 interlock to be OPERABLE in MODE 1.

In MODE 1, a loss of flow in one RCS loop could result in DNB conditions, so the Power Range Neutron Flux, P-8 interlock must be OPERABLE. In MODE 2, 3, 4, 5, or 6, this Function does not have to be OPERABLE because the core is not producing sufficient power to be concerned about DNB conditions.

d. Power Range Neutron Flux, P-9

The Power Range Neutron Flux, P-9 interlock is actuated at approximately 50% power as determined by two-out-of-four NIS power range detectors. The LCO requirement for this Function ensures that the Turbine Trip - Low Fluid Oil Pressure and Turbine Trip - Turbine Stop Valve Closure reactor trips are enabled above the P-9 setpoint. Above the P-9 setpoint, a turbine trip will cause a load rejection beyond the capacity of the Steam Dump System. A reactor trip is automatically initiated on a turbine trip when it is above the P-9 setpoint, to minimize the transient on the reactor.

The LCO requires four channels of Power Range Neutron Flux, P-9 interlock to be OPERABLE in MODE 1.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

In MODE 1, a turbine trip could cause a load rejection beyond the capacity of the Steam Dump System, so the Power Range Neutron Flux interlock must be OPERABLE. In MODE 2, 3, 4, 5, or 6, this Function does not have to be OPERABLE because the reactor is not at a power level sufficient to have a load rejection beyond the capacity of the Steam Dump System.

e. Power Range Neutron Flux, P-10

The Power Range Neutron Flux, P-10 interlock is actuated at approximately 10% power, as determined by two-out-of-four NIS power range detectors. If power level falls below 10% RTP on 3 of 4 channels, the nuclear instrument trips will be automatically unblocked. The LCO requirement for the P-10 interlock ensures that the following Functions are performed:

- on increasing power, the P-10 interlock allows the operator to manually block the Intermediate Range Neutron Flux reactor trip. Note that blocking the reactor trip also blocks the signal to prevent automatic and manual rod withdrawal,
- on increasing power, the P-10 interlock allows the operator to manually block the Power Range Neutron Flux - Low reactor trip,
- on increasing power, the P-10 interlock automatically provides a backup signal to block the Source Range Neutron Flux reactor trip, and also to de-energize the NIS source range detectors,
- the P-10 interlock provides one of the two inputs to the P-7 interlock, and
- on decreasing power, the P-10 interlock automatically enables the Power Range Neutron Flux - Low reactor trip and the Intermediate Range Neutron Flux reactor trip (and rod stop).

The LCO requires four channels of Power Range Neutron Flux, P-10 interlock to be OPERABLE in MODE 1 or 2.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

OPERABILITY in MODE 1 ensures the Function is available to perform its decreasing power Functions in the event of a reactor shutdown. This Function must be OPERABLE in MODE 2 to ensure that core protection is provided during a startup or shutdown by the Power Range Neutron Flux - Low and Intermediate Range Neutron Flux reactor trips. In MODE 3, 4, 5, or 6, this Function does not have to be OPERABLE because the reactor is not at power and the Source Range Neutron Flux reactor trip provides core protection.

f. Turbine Impulse Pressure, P-13

The Turbine Impulse Pressure, P-13 interlock is actuated when the pressure in the first stage of the high pressure turbine is greater than approximately 10% of the rated full power pressure. This is determined by one-out-of-two pressure detectors. The LCO requirement for this Function ensures that one of the inputs to the P-7 interlock is available.

The LCO requires two channels of Turbine Impulse Pressure, P-13 interlock to be OPERABLE in MODE 1.

The Turbine Impulse Chamber Pressure, P-13 interlock must be OPERABLE when the turbine generator is operating. The interlock Function is not required OPERABLE in MODE 2, 3, 4, 5, or 6 because the turbine generator is not operating.

19. Reactor Trip Breakers

This trip Function applies to the RTBs exclusive of individual trip mechanisms. The LCO requires two OPERABLE trains of trip breakers. A trip breaker train consists of all trip breakers associated with a single RTS logic train that are racked in, closed, and capable of supplying power to the Rod Control System. Thus, the train may consist of the main breaker, bypass breaker, or main breaker and bypass breaker, depending upon the system configuration. Two OPERABLE trains ensure no single random failure can disable the RTS trip capability.

These trip Functions must be OPERABLE in MODE 1 or 2 when the reactor is critical. In MODE 3, 4, or 5, these RTS trip Functions must be OPERABLE when the Rod Control System is capable of rod withdrawal or one or more rods are not fully inserted.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

20. Reactor Trip Breaker Undervoltage and Shunt Trip Mechanisms

    The LCO requires both the Undervoltage and Shunt Trip Mechanisms to be OPERABLE for each RTB that is in service. The trip mechanisms are not required to be OPERABLE for trip breakers that are open, racked out, incapable of supplying power to the Rod Control System, or declared inoperable under Function 19 above. OPERABILITY of both trip mechanisms on each breaker ensures that no single trip mechanism failure will prevent opening any breaker on a valid signal.

    These trip Functions must be OPERABLE in MODE 1 or 2 when the reactor is critical. In MODE 3, 4, or 5, these RTS trip Functions must be OPERABLE when the Rod Control System is capable of rod withdrawal or one or more rods are not fully inserted.

21. Automatic Trip Logic

    The LCO requirement for the RTBs (Functions 19 and 20) and Automatic Trip Logic (Function 21) ensures that means are provided to interrupt the power to allow the rods to fall into the reactor core. Each RTB is equipped with an undervoltage coil and a shunt trip coil to trip the breaker open when needed. Each RTB is equipped with a bypass breaker to allow testing of the trip breaker while the unit is at power. The reactor trip signals generated by the RTS Automatic Trip Logic cause the RTBs and associated bypass breakers to open and shut down the reactor.

    The LCO requires two trains of RTS Automatic Trip Logic to be OPERABLE. Having two OPERABLE channels ensures that random failure of a single logic channel will not prevent reactor trip.

    These trip Functions must be OPERABLE in MODE 1 or 2 when the reactor is critical. In MODE 3, 4, or 5, these RTS trip Functions must be OPERABLE when the Rod Control System is capable of rod withdrawal or one or more rods are not fully inserted.

The RTS instrumentation satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

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----------REVIEWER'S NOTE----------
In Table 3.3.1-1, Functions 11.a and 11.b were not included in the generic evaluations approved in either WCAP-10271, as supplemented, WCAP-15376, or WCAP-14333. In order to apply the WCAP-10271, as supplemented, and WCAP-15376 or WCAP-14333 TS relaxations to plant specific Functions not evaluated generically, licensees must submit plant specific evaluations for NRC review and approval.

A Note has been added to the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed in Table 3.3.1-1.

In the event a channel's [NTSP] is found nonconservative with respect to the Allowable Value, or the channel is not functioning as required, or the transmitter, instrument loop, signal processing electronics, or bistable is found inoperable, then all affected Functions provided by that channel must be declared inoperable and the LCO Condition(s) entered for the protection Function(s) affected.

When the number of inoperable channels in a trip Function exceed those specified in one or other related Conditions associated with a trip Function, then the unit is outside the safety analysis. Therefore, LCO 3.0.3 must be immediately entered if applicable in the current MODE of operation.

----------REVIEWER'S NOTE----------
Certain LCO Completion Times are based on approved topical reports. In order for a licensee to use these times, the licensee must justify the Completion Times as required by the staff Safety Evaluation Report (SER) for the topical report.

A.1

Condition A applies to all RTS protection Functions. Condition A addresses the situation where one or more required channels or trains for one or more Functions are inoperable at the same time. The Required Action is to refer to Table 3.3.1-1 and to take the Required Actions for the protection functions affected. The Completion Times are those from the referenced Conditions and Required Actions.

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B.1 and B.2

Condition B applies to the Manual Reactor Trip in MODE 1 or 2. This action addresses the train orientation of the SSPS for this Function. With one channel inoperable, the inoperable channel must be restored to OPERABLE status within 48 hours. In this Condition, the remaining OPERABLE channel is adequate to perform the safety function.

The Completion Time of 48 hours is reasonable considering that there are two automatic actuation trains and another manual initiation channel OPERABLE, and the low probability of an event occurring during this interval.

If the Manual Reactor Trip Function cannot be restored to OPERABLE status within the allowed 48 hour Completion Time, the unit must be brought to a MODE in which the requirement does not apply. To achieve this status, the unit must be brought to at least MODE 3 within 6 additional hours (54 hours total time). The 6 additional hours to reach MODE 3 is reasonable, based on operating experience, to reach MODE 3 from full power operation in an orderly manner and without challenging unit systems. With the unit in MODE 3, ACTION C would apply to any inoperable Manual Reactor Trip Function if the Rod Control System is capable of rod withdrawal or one or more rods are not fully inserted.

C.1, C.2.1, and C.2.2

Condition C applies to the following reactor trip Functions in MODE 3, 4, or 5 with the Rod Control System capable of rod withdrawal or one or more rods not fully inserted:

- Manual Reactor Trip,
- RTBs,
- RTB Undervoltage and Shunt Trip Mechanisms, and
- Automatic Trip Logic.

This action addresses the train orientation of the SSPS for these Functions. With one channel or train inoperable, the inoperable channel or train must be restored to OPERABLE status within 48 hours. If the affected Function(s) cannot be restored to OPERABLE status within the allowed 48 hour Completion Time, the unit must be placed in a MODE in

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which the requirement does not apply. To achieve this status, action must be initiated within the same 48 hours to ensure that all rods are fully inserted, and the Rod Control System must be placed in a condition incapable of rod withdrawal within the next hour. The additional hour provides sufficient time to accomplish the action in an orderly manner. With rods fully inserted and the Rod Control System incapable of rod withdrawal, these Functions are no longer required.

The Completion Time is reasonable considering that in this Condition, the remaining OPERABLE train is adequate to perform the safety function, and given the low probability of an event occurring during this interval.

D.1.1, D.1.2, D.2.1, D.2.2, and D.3

Condition D applies to the Power Range Neutron Flux - High Function.

The NIS power range detectors provide input to the Rod Control System and the SG Water Level Control System and, therefore, have a two-out-of-four trip logic. A known inoperable channel must be placed in the tripped condition. This results in a partial trip condition requiring only one-out-of-three logic for actuation. The 72 hours allowed to place the inoperable channel in the tripped condition is justified in WCAP-14333-P-A (Ref. 8).

In addition to placing the inoperable channel in the tripped condition, THERMAL POWER must be reduced to ≤ 75% RTP within 78 hours. Reducing the power level prevents operation of the core with radial power distributions beyond the design limits. With one of the NIS power range detectors inoperable, 1/4 of the radial power distribution monitoring capability is lost.

As an alternative to the above actions, the inoperable channel can be placed in the tripped condition within 72 hours and the QPTR monitored once every 12 hours as per SR 3.2.4.2, QPTR verification. Calculating QPTR every 12 hours compensates for the lost monitoring capability due to the inoperable NIS power range channel and allows continued unit operation at power levels > 75% RTP. The 12 hour Frequency is consistent with LCO 3.2.4, "QUADRANT POWER TILT RATIO (QPTR)."

BASES

ACTIONS (continued)

As an alternative to the above Actions, the plant must be placed in a MODE where this Function is no longer required OPERABLE. Seventy-eight hours are allowed to place the plant in MODE 3. The 78 hour Completion Time includes 72 hours for channel corrective maintenance, and an additional 6 hours for the MODE reduction as required by Required Action D.3. This is a reasonable time, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging plant systems. If Required Actions cannot be completed within their allowed Completion Times, LCO 3.0.3 must be entered.

[The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypass condition for up to 12 hours while performing routine surveillance testing of other channels. The Note also allows placing the inoperable channel in the bypass condition to allow setpoint adjustments of other channels when required to reduce the setpoint in accordance with other Technical Specifications. The 12 hour time limit is justified in Reference 8.]

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for 12 hours while performing routine surveillance testing, and setpoint adjustments when a setpoint reduction is required by other Technical Specifications. The 12 hour time limit is justified in Reference 8.

Required Action D.2.2 has been modified by a Note which only requires SR 3.2.4.2 to be performed if the Power Range Neutron Flux input to QPTR becomes inoperable. Failure of a component in the Power Range Neutron Flux Channel which renders the High Flux Trip Function inoperable may not affect the capability to monitor QPTR. As such, determining QPTR using this movable incore detectors once per 12 hours may not be necessary.

E.1 and E.2

Condition E applies to the following reactor trip Functions:

- Power Range Neutron Flux - Low,
- Overtemperature ΔT,

BASES

ACTIONS (continued)

- Overpower ΔT,
- Power Range Neutron Flux - High Positive Rate,
- Power Range Neutron Flux - High Negative Rate,
- Pressurizer Pressure - High,
- SG Water Level - Low Low, and
- SG Water Level - Low coincident with Steam Flow/Feedwater Flow Mismatch.

A known inoperable channel must be placed in the tripped condition within 72 hours. Placing the channel in the tripped condition results in a partial trip condition requiring only one-out-of-two logic for actuation of the two-out-of-three trips and one-out-of-three logic for actuation of the two-out-of-four trips. The 72 hours allowed to place the inoperable channel in the tripped condition is justified in Reference 8.

If the inoperable channel cannot be placed in the trip condition within the specified Completion Time, the unit must be placed in a MODE where these Functions are not required OPERABLE. An additional 6 hours is allowed to place the unit in MODE 3. Six hours is a reasonable time, based on operating experience, to place the unit in MODE 3 from full power in an orderly manner and without challenging unit systems.

[The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypassed condition for up to 12 hours while performing routine surveillance testing of the other channels. The 12 hour time limit is justified in Reference 8.]

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 12 hour time limit is justified in Reference 9.

BASES

ACTIONS (continued)

F.1 and F.2

Condition F applies to the Intermediate Range Neutron Flux trip when THERMAL POWER is above the P-6 setpoint and below the P-10 setpoint and one channel is inoperable. Above the P-6 setpoint and below the P-10 setpoint, the NIS intermediate range detector performs the monitoring Functions. If THERMAL POWER is greater than the P-6 setpoint but less than the P-10 setpoint, 24 hours is allowed to reduce THERMAL POWER below the P-6 setpoint or increase to THERMAL POWER above the P-10 setpoint. The NIS Intermediate Range Neutron Flux channels must be OPERABLE when the power level is above the capability of the source range, P-6, and below the capability of the power range, P-10. If THERMAL POWER is greater than the P-10 setpoint, the NIS power range detectors perform the monitoring and protection functions and the intermediate range is not required. The Completion Times allow for a slow and controlled power adjustment above P-10 or below P-6 and take into account the redundant capability afforded by the redundant OPERABLE channel, and the low probability of its failure during this period. This action does not require the inoperable channel to be tripped because the Function uses one-out-of-two logic. Tripping one channel would trip the reactor. Thus, the Required Actions specified in this Condition are only applicable when channel failure does not result in reactor trip.

G.1 and G.2

Condition G applies to two inoperable Intermediate Range Neutron Flux trip channels in MODE 2 when THERMAL POWER is above the P-6 setpoint and below the P-10 setpoint. Required Actions specified in this Condition are only applicable when channel failures do not result in reactor trip. Above the P-6 setpoint and below the P-10 setpoint, the NIS intermediate range detector performs the monitoring Functions. With no intermediate range channels OPERABLE, the Required Actions are to suspend operations involving positive reactivity additions immediately. This will preclude any power level increase since there are no OPERABLE Intermediate Range Neutron Flux channels. The operator must also reduce THERMAL POWER below the P-6 setpoint within two hours. Below P-6, the Source Range Neutron Flux channels will be able to monitor the core power level. The Completion Time of 2 hours will allow a slow and controlled power reduction to less than the P-6 setpoint and takes into account the low probability of occurrence of an event during this period that may require the protection afforded by the NIS Intermediate Range Neutron Flux trip.

BASES

ACTIONS (continued)

Required Action G.1 is modified by a Note to indicate that normal plant control operations that individually add limited positive reactivity (e.g., temperature or boron fluctuations associated with RCS inventory management or temperature control) are not precluded by this Action, provided they are accounted for in the calculated SDM.

H.1

Condition H applies to one inoperable Source Range Neutron Flux trip channel when in MODE 2, below the P-6 setpoint, and performing a reactor startup. With the unit in this Condition, below P-6, the NIS source range performs the monitoring and protection functions. With one of the two channels inoperable, operations involving positive reactivity additions shall be suspended immediately.

This will preclude any power escalation. With only one source range channel OPERABLE, core protection is severely reduced and any actions that add positive reactivity to the core must be suspended immediately.

Required Action H.1 is modified by a Note to indicate that normal plant control operations that individually add limited positive reactivity (e.g., temperature or boron fluctuations associated with RCS inventory management or temperature control) are not precluded by this Action, provided they are accounted for in the calculated SDM.

I.1

Condition I applies to two inoperable Source Range Neutron Flux trip channels when in MODE 2, below the P-6 setpoint, and in MODE 3, 4, or 5 with the Rod Control System capable of rod withdrawal or one or more rods not fully inserted. With the unit in this Condition, below P-6, the NIS source range performs the monitoring and protection functions. With both source range channels inoperable, the RTBs must be opened immediately. With the RTBs open, the core is in a more stable condition.

J.1, J.2.1, and J.2.2

Condition J applies to one inoperable source range channel in MODE 3, 4, or 5 with the Rod Control System capable of rod withdrawal or one or more rods not fully inserted. With the unit in this Condition, below P-6, the NIS source range performs the monitoring and protection functions. With one of the source range channels inoperable, 48 hours is allowed to

BASES

ACTIONS (continued)

restore it to an OPERABLE status. If the channel cannot be returned to an OPERABLE status, action must be initiated within the same 48 hours to ensure that all rods are fully inserted, and the Rod Control System must be placed in a condition incapable of rod withdrawal within the next hour.

K.1 and K.2

Condition K applies to the following reactor trip Functions:

- Pressurizer Pressure - Low,
- Pressurizer Water Level - High,
- Reactor Coolant Flow – Low,
- Undervoltage RCPs, and
- Underfrequency RCPs.

With one channel inoperable, the inoperable channel must be placed in the tripped condition within 72 hours (Ref. 8). For the Pressurizer Pressure - Low, Pressurizer Water Level - High, Undervoltage RCPs, and Underfrequency RCPs trip Functions, placing the channel in the tripped condition when above the P-7 setpoint results in a partial trip condition requiring only one additional channel to initiate a reactor trip. For the Reactor Coolant Flow - Low trip Function, placing the channel in the tripped condition when above the P-8 setpoint results in a partial trip condition requiring only one additional channel in the same loop to initiate a reactor trip. For the latter trip Function, two tripped channels in two RCS loops are required to initiate a reactor trip when below the P-8 setpoint and above the P-7 setpoint. These Functions do not have to be OPERABLE below the P-7 setpoint because there are no loss of flow trips below the P-7 setpoint. There is insufficient heat production to generate DNB conditions below the P-7 setpoint. The 72 hours allowed to place the channel in the tripped condition is justified in Reference 8. An additional 6 hours is allowed to reduce THERMAL POWER to below P-7 if the inoperable channel cannot be restored to OPERABLE status or placed in trip within the specified Completion Time.

BASES

ACTIONS (continued)

Allowance of this time interval takes into consideration the redundant capability provided by the remaining redundant OPERABLE channel, and the low probability of occurrence of an event during this period that may require the protection afforded by the Functions associated with Condition K.

[The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypassed condition for up to 12 hours while performing routine surveillance testing of the other channels. The 12 hour time limit is justified in Reference 8.]

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 12 hour time limit is justified in Reference 8.

L.1 and L.2

Condition L applies to the RCP Breaker Position (Single Loop) reactor trip Function. There is one breaker position device per RCP breaker. With one channel inoperable, the inoperable channel must be restored to OPERABLE status within [6] hours. If the channel cannot be restored to OPERABLE status within the [6] hours, then THERMAL POWER must be reduced below the P-8 setpoint within the next 4 hours.

This places the unit in a MODE where the LCO is no longer applicable. This Function does not have to be OPERABLE below the P-8 setpoint because other RTS Functions provide core protection below the P-8 setpoint. The [6] hours allowed to restore the channel to OPERABLE status and the 4 additional hours allowed to reduce THERMAL POWER to below the P-8 setpoint are justified in Reference 11.

The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypassed condition for up to [4] hours while performing routine surveillance testing of the other channels. The [4] hour time limit is justified in Reference 11.

BASES

ACTIONS (continued)

M.1 and M.2

Condition M applies to the RCP Breaker Position (Two Loops) reactor trip Function. There is one breaker position device per RCP breaker. With one channel inoperable, the inoperable channel must be placed in trip within [6] hours. If the channel cannot be placed in trip within the [6] hours, then THERMAL POWER must be reduced below the P-7 setpoint within the next 6 hours.

This places the unit in a MODE where the LCO is no longer applicable. This Function does not have to be OPERABLE below the P-7 setpoint because other RTS Functions provide core protection below the P-7 setpoint. The [6] hours allowed to place the channel in trip and the 6 additional hours allowed to reduce THERMAL POWER to below the P-7 setpoint are justified in Reference 11.

The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypassed condition for up to [4] hours while performing routine surveillance testing of the other channels. The [4] hour time limit is justified in Reference 11.

N.1 and N.2

Condition N applies to Turbine Trip on Low Fluid Oil Pressure or on Turbine Stop Valve Closure. With one channel inoperable, the inoperable channel must be placed in the trip condition within 72 hours. If placed in the tripped condition, this results in a partial trip condition requiring only one additional channel to initiate a reactor trip. If the channel cannot be restored to OPERABLE status or placed in the trip condition, then power must be reduced below the P-9 setpoint within the next 4 hours. The 72 hours allowed to place the inoperable channel in the tripped condition is justified in Reference 8. Four hours is allowed for reducing power.

[The Required Actions have been modified by a Note that allows placing the inoperable channel in the bypassed condition for up to 12 hours while performing routine surveillance testing of the other channels. The 12 hour time limit is justified in Reference 8.]

BASES

ACTIONS (continued)

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 12 hour time limit is justified in Reference 8.

O.1 and O.2

Condition O applies to the SI Input from ESFAS reactor trip and the RTS Automatic Trip Logic in MODES 1 and 2. These actions address the train orientation of the RTS for these Functions. With one train inoperable, 24 hours are allowed to restore the train to OPERABLE status (Required Action O.1) or the unit must be placed in MODE 3 within the next 6 hours. The Completion Time of 24 hours (Required Action O.1) is reasonable considering that in this Condition, the remaining OPERABLE train is adequate to perform the safety function and given the low probability of an event during this interval. The 24 hours allowed to restore the inoperable RTS Automatic Trip Logic train to OPERABLE status is justified in Reference 8. The Completion Time of 6 hours (Required Action O.2) is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems.

The Required Actions have been modified by a Note that allows bypassing one train up to [4] hours for surveillance testing, provided the other train is OPERABLE. [The [4] hour time limit for testing the RTS Automatic Trip logic train may include testing the RTB also, if both the Logic test and RTB test are conducted within the [4] hour time limit. The [4] hour time limit is justified in Reference 8.]

----------REVIEWER'S NOTE----------
The below text should replace the bracketed information in the previous paragraph if WCAP-14333 and WCAP-15376 are being incorporated:

The [4] hour time limit for the RTS Automatic Trip Logic train testing is greater than the 2 hour time limit for the RTBs, which the logic train supports. The longer time limit for the logic train ([4] hours) is acceptable based on Reference 12.

BASES

ACTIONS (continued)

P.1 and P.2

----------REVIEWER'S NOTE----------
WCAP-14333-P-A, Rev. 1, "Probabilistic Risk Analysis of the RPS and ESFAS Test Times and Completion Times," and the associated TSTF (TSTF-418) and WCAP-15376-P, "Risk-Informed Assessment of the RTS and ESFAS Surveillance Test Intervals and Reactor Trip Breaker Test and Completion Times," and the associated TSTF (TSTF-411) both modify Condition P.

WCAP-14333-P-A, Rev. 1 and the associated TSTF-418 provide a Completion Time for Required Action P.1 of 1 hour and Required Action P.2 of 7 hours. WCAP-14333-P-A, Rev. 1 contains three Notes to TS 3.3.1 Condition P. Note 1 states, "One train may be bypassed for up to 2 hours for surveillance testing, provided the other train is OPERABLE." Note 2 states, "One RTB may be bypassed for up to 2 hours for maintenance on undervoltage or shunt trip mechanisms, provided the other train is OPERABLE." WCAP-14333-P-A, Rev. 1 also adds a third Note, which states: "One RTB train may be bypassed for up to [4] hours for concurrent surveillance testing of the RTB and automatic trip logic, provided the other train is OPERABLE."

WCAP-15376-P and the associated TSTF-411 provide a Completion Time for Required Action P.1 of 24 hours and Required Action P.2 of 30 hours. WCAP-15376-P relaxes the time that an RTB train may be bypassed for surveillance testing from 2 hours to 4 hours, and deletes Notes 2 and 3 that are added by WCAP-14333-P-A, Rev. 1.

Implementation of TS 3.3.1, Condition P:

1. If WCAP-14333-P-A, Rev. 1 is implemented without implementing WCAP-15376-P, the Completion Time for Required Action P.1 will be 1 hour and for Required Action P.2 will be 7 hours. Condition P will contain the three Notes as discussed above, with 2 hours to bypass an RTB train for surveillance testing in Note 1.

2. If WCAP-15376-P is implemented without implementing WCAP-14333-P-A, Rev. 1, the Completion Time for Required Action P.1 will be 24 hours and for Required Action P.2 will be 30 hours. Condition P will only contain one Note (Note 1 as discussed in the first paragraph above), with 4 hours to bypass an RTB train for surveillance testing in the Note.

3. If WCAP-14333-P-A, Rev. 1, and WCAP-15376-P are both implemented, follow the direction for Item 2, above.

BASES

ACTIONS (continued)

Use the following Bases if WCAP-14333-P-A, Rev. 1 is adopted without adopting WCAP-15376-P:

Condition P applies to the RTBs in MODES 1 and 2. These actions address the train orientation of the RTS for the RTBs. With one train inoperable, 1 hour is allowed to restore the train to OPERABLE status or the unit must be placed in MODE 3 within the next 6 hours. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems. The 1 hour and 6 hour Completion Times are equal to the time allowed by LCO 3.0.3 for shutdown actions in the event of a complete loss of RTS Function. Placing the unit in MODE 3 results in Condition C entry while an RTB is inoperable.

The Required Actions have been modified by three Notes. Note 1 allows one channel to be bypassed for up to 2 hours for surveillance testing, provided the other train is OPERABLE. Note 1 applies to RTB testing that is performed independently from the corresponding automatic trip logic testing. Note 2 allows one RTB to be bypassed for up to 2 hours for maintenance if the other RTP train is OPERABLE. The 2 hour time limit is justified in Reference 9. Note 3 applies to RTB testing that is performed concurrently with the corresponding automatic trip logic test. For concurrent testing of the automatic trip logic and RTB, one RTB train may be bypassed for up to [4] hours provided the other train is OPERABLE. The [4] hour time limit is approved by Reference 8.

Use the following Bases if WCAP-15376-P is adopted without adopting WCAP-14333-P-A, Rev. 1 or if both are adopted:

Condition P applies to the RTBs in MODES 1 and 2. These actions address the train orientation of the RTS for the RTBs. With one train inoperable, 24 hours is allowed for train corrective maintenance to restore the train to OPERABLE status or the unit must be placed in MODE 3 within the next 6 hours. The 24 hour Completion Time is justified in Reference 13. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems.

Placing the unit in MODE 3 results in Condition C entry while an RTB is inoperable.

BASES

ACTIONS (continued)

The Required Actions have been modified by a Note. The Note allows one train to be bypassed for up to 4 hours for surveillance testing, provided the other train is OPERABLE. The 4 hour time limit is justified in Reference 13.

Q.1 and Q.2

Condition Q applies to the P-6 and P-10 interlocks. With one or more channels inoperable for one-out-of-two or two-out-of-four coincidence logic, the associated interlock must be verified to be in its required state for the existing unit condition within 1 hour or the unit must be placed in MODE 3 within the next 6 hours. Verifying the interlock status manually accomplishes the interlock's Function. The Completion Time of 1 hour is based on operating experience and the minimum amount of time allowed for manual operator actions. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems. The 1 hour and 6 hour Completion Times are equal to the time allowed by LCO 3.0.3 for shutdown actions in the event of a complete loss of RTS Function.

R.1 and R.2

Condition R applies to the P-7, P-8, P-9, and P-13 interlocks. With one or more channels inoperable for one-out-of-two or two-out-of-four coincidence logic, the associated interlock must be verified to be in its required state for the existing unit condition within 1 hour or the unit must be placed in MODE 2 within the next 6 hours. These actions are conservative for the case where power level is being raised. Verifying the interlock status manually accomplishes the interlock's Function. The Completion Time of 1 hour is based on operating experience and the minimum amount of time allowed for manual operator actions. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 2 from full power in an orderly manner and without challenging unit systems.

BASES

ACTIONS (continued)

S.1 and S.2

Condition S applies to the RTB Undervoltage and Shunt Trip Mechanisms, or diverse trip features, in MODES 1 and 2. With one of the diverse trip features inoperable, it must be restored to an OPERABLE status within 48 hours or the unit must be placed in a MODE where the requirement does not apply. This is accomplished by placing the unit in MODE 3 within the next 6 hours (54 hours total time). The Completion Time of 6 hours is a reasonable time, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems. With the unit in MODE 3, ACTION C would apply to any inoperable RTB trip mechanism. The affected RTB shall not be bypassed while one of the diverse features is inoperable except for the time required to perform maintenance to one of the diverse features. The allowable time for performing maintenance of the diverse features is 2 hours for the reasons stated under Condition P.

The Completion Time of 48 hours for Required Action S.1 is reasonable considering that in this Condition there is one remaining diverse feature for the affected RTB, and one OPERABLE RTB capable of performing the safety function and given the low probability of an event occurring during this interval.

SURVEILLANCE REQUIREMENTS

----------REVIEWER'S NOTE----------
In Table 3.3.1-1, Functions 11.a and 11.b were not included in the generic evaluations approved in either WCAP-10271, as supplemented, or WCAP-14333. In order to apply the WCAP-10271, as supplemented, and WCAP-14333 TS relaxations to plant specific Functions not evaluated generically, licensees must submit plant specific evaluations for NRC review and approval.

The SRs for each RTS Function are identified by the SRs column of Table 3.3.1-1 for that Function.

A Note has been added to the SR Table stating that Table 3.3.1-1 determines which SRs apply to which RTS Functions.

Note that each channel of process protection supplies both trains of the RTS. When testing Channel I, Train A and Train B must be examined. Similarly, Train A and Train B must be examined when testing Channel II, Channel III, and Channel IV (if applicable). The CHANNEL CALIBRATION and COTs are performed in a manner that is consistent with the assumptions used in analytically calculating the required channel accuracies.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Certain Frequencies are based on approval topical reports. In order for a licensee to use these times, the licensee must justify the Frequencies as required by the staff SER for the topical report.

SR 3.3.1.1

Performance of the CHANNEL CHECK ensures that gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying that the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

Agreement criteria are determined by the unit staff based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
---]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.1.2

SR 3.3.1.2 compares the calorimetric heat balance calculation to the power range channel output. If the calorimetric heat balance calculation results exceed the power range channel output by more than 2% RTP, the power range channel is not declared inoperable, but must be adjusted. The power range channel output shall be adjusted consistent with the calorimetric heat balance calculation results if the calorimetric calculation exceed the power range channel output by more than + 2% RTP. If the power range channel output cannot be properly adjusted, the channel is declared inoperable.

If the calorimetric is performed at part power (< [70]% RTP), adjusting the power range channel indication in the increasing power direction will assure a reactor trip below the safety analysis limit (< [118]% RTP). Making no adjustment to the power range channel in the decreasing power direction due to a part power calorimetric assures a reactor trip consistent with the safety analyses.

This allowance does not preclude making indicated power adjustments, if desired, when the calorimetric heat balance calculation is less than the power range channel output. To provide close agreement between indicated power and to preserve operating margin, the power range channels are normally adjusted when operating at or near full power during steady-state conditions. However, discretion must be exercised if the power range channel output is adjusted in the decreasing power direction due to a part power calorimetric (< [70]% RTP). This action may introduce a nonconservative bias at higher power levels which may result in an NIS reactor trip above the safety analysis limit (> [118]% RTP). The cause of the potential nonconservative bias is the decreased accuracy of the calorimetric at reduced power conditions. The primary error contributor to the instrument uncertainty for a secondary side power calorimetric measurement is the feedwater flow measurement, which is typically a ΔP measurement across a feedwater venturi. While the measurement uncertainty remains constant in ΔP as power decreases, when translated into flow, the uncertainty increases as a square term. Thus a 1% flow error at 100% power can approach a 10% flow error at 30% RTP even though the ΔP error has not changed. An evaluation of extended operation at part power conditions would conclude that it is prudent to administratively adjust the setpoint of the Power Range Neutron Flux - High bistables to ≤ [85]% RTP when: 1) the power range channel output is adjusted in the decreasing power direction due to a part power calorimetric below [70]% RTP; or 2) for a post refueling startup. The evaluation of extended operation at part power conditions would also

BASES

SURVEILLANCE REQUIREMENTS (continued)

conclude that the potential need to adjust the indication of the Power Range Neutron Flux in the decreasing power direction is quite small, primarily to address operation in the intermediate range about P-10 (nominally 10% RTP) to allow enabling of the Power Range Neutron Flux - Low setpoint and the Intermediate Range Neutron Flux reactor trips. Before the Power Range Neutron Flux - High bistables are reset to ≤ [109]% RTP, the power range channel adjustment must be confirmed based on a calorimetric performed at ≥ [70]% RTP.

----------REVIEWER'S NOTE----------
A plant specific evaluation based on the guidance in Westinghouse Technical Bulletin ESBU-TB-92-14 is required to determine the power level below which power range channel adjustments in a decreasing power direction become a concern. This evaluation must reflect the plant specific RTS setpoint study. In addition, this evaluation should determine if additional administrative controls are required for Power Range Neutron Flux-High trip setpoint setting changes
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The Note clarifies that this Surveillance is required only if reactor power is ≥ 15% RTP and that 12 hours are allowed for performing the first Surveillance after reaching 15% RTP. A power level of 15% RTP is chosen based on plant stability, i.e., automatic rod control capability and turbine generator synchronized to the grid.

[The Frequency of every 24 hours is adequate. It is based on unit operating experience, considering instrument reliability and operating history data for instrument drift. Together these factors demonstrate that a difference between the calorimetric heat balance calculation and the power range channel output of more than +2% RTP is not expected in any 24 hour period.

In addition, control room operators periodically monitor redundant indications and alarms to detect deviations in channel outputs.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.3

SR 3.3.1.3 compares the incore system to the NIS channel output. If the absolute difference is ≥ 3%, the NIS channel is still OPERABLE, but must be readjusted. The excore NIS channel shall be adjusted if the absolute difference between the incore and excore AFD is ≥ 3%.

If the NIS channel cannot be properly readjusted, the channel is declared inoperable. This Surveillance is performed to verify the f(ΔI) input to the overtemperature ΔT Function.

A Note clarifies that the Surveillance is required only if reactor power is ≥ [15%] RTP and that 24 hours is allowed for performing the first Surveillance after reaching [15%] RTP.

[The Frequency of every 31 EFPD is adequate. It is based on unit operating experience, considering instrument reliability and operating history data for instrument drift. Also, the slow changes in neutron flux during the fuel cycle can be detected during this interval.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.1.4

SR 3.3.1.4 is the performance of a TADOT. This test shall verify OPERABILITY by actuation of the end devices. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

The RTB test shall include separate verification of the undervoltage and shunt trip mechanisms. Independent verification of RTB undervoltage and shunt trip Function is not required for the bypass breakers. No capability is provided for performing such a test at power. The independent test for bypass breakers is included in SR 3.3.1.14. The bypass breaker test shall include a local shunt trip. A Note has been added to indicate that this test must be performed on the bypass breaker prior to placing it in service.

[The Frequency of every 62 days on a STAGGERED TEST BASIS is justified in Reference 13.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.5

SR 3.3.1.5 is the performance of an ACTUATION LOGIC TEST. The SSPS is tested using the semiautomatic tester. The train being tested is placed in the bypass condition, thus preventing inadvertent actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection

BASES

SURVEILLANCE REQUIREMENTS (continued)

function, including operation of the P-7 permissive which is a logic function only. [The Frequency of every 92 days on a STAGGERED TEST BASIS is justified in Reference 13.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.6

SR 3.3.1.6 is a calibration of the excore channels to the incore channels. If the measurements do not agree, the excore channels are not declared inoperable but must be calibrated to agree with the incore detector measurements. If the excore channels cannot be adjusted, the channels are declared inoperable. This Surveillance is performed to verify the f(ΔI) input to the overtemperature ΔT Function.

A Note modifies SR 3.3.1.6. The Note states that this Surveillance is required only if reactor power is > 50% RTP and that [24] hours is allowed for performing the first surveillance after reaching 50% RTP.

[The Frequency of 92 EFPD is adequate. It is based on industry operating experience, considering instrument reliability and operating history data for instrument drift.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.7

SR 3.3.1.7 is the performance of a COT. The test is performed in accordance with the SCP. If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE but degraded. The degraded condition of the channel will be further evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the allowed tolerance), and evaluating the channel response. If the channel is functioning as required and is expected to pass the next surveillance, then the channel is OPERABLE and can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel as-found condition will be entered into the Corrective Action Program for further evaluation.

A COT is performed on each required channel to ensure the entire channel will perform the intended Function. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

SR 3.3.1.7 is modified by a Note that provides a 4 hours delay in the requirement to perform this Surveillance for source range instrumentation when entering MODE 3 from MODE 2. This Note allows a normal shutdown to proceed without a delay for testing in MODE 2 and for a short time in MODE 3 until the RTBs are open and SR 3.3.1.7 is no longer required to be performed. If the unit is to be in MODE 3 with the RTBs closed for > 4 hours this Surveillance must be performed prior to 4 hours after entry into MODE 3.

[The Frequency of 184 days is justified in Reference 9.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.8

SR 3.3.1.8 is the performance of a COT as described in SR 3.3.1.7, except it is modified by a Note that this test shall include verification that the P-6 and P-10 interlocks are in their required state for the existing unit condition. The test is performed in accordance with the SCP. If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE but degraded. The degraded condition of the channel will be further evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the allowed tolerance), and evaluating the channel response. If the channel is functioning as required and is expected to pass the next surveillance, then the channel is OPERABLE and can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel as-found condition will be entered into the Corrective Action Program for further evaluation.

A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. The Frequency is modified by a Note that allows this surveillance to be satisfied if it has been performed within [the Frequency specified in the Surveillance Frequency Control Program OR 184 days] of the Frequencies prior to reactor startup and four hours after reducing power below P-10 and P-6. The Frequency of "prior to startup" ensures this surveillance is performed prior to critical operations and applies to the source, intermediate and power range low instrument channels. The

BASES

SURVEILLANCE REQUIREMENTS (continued)

Frequency of [12] hours after reducing power below P-10 (applicable to intermediate and power range low channels) and 4 hours after reducing power below P-6 (applicable to source range channels) allows a normal shutdown to be completed and the unit removed from the MODE of Applicability for this surveillance without a delay to perform the testing required by this surveillance. The Frequency thereafter applies if the plant remains in the MODE of Applicability after the initial performances of prior to reactor startup and [12] and four hours after reducing power below P-10 or P-6, respectively. The MODE of Applicability for this surveillance is < P-10 for the power range low and intermediate range channels and < P-6 for the source range channels. Once the unit is in MODE 3, this surveillance is no longer required. If power is to be maintained < P-10 for more than [12] hours or < P-6 for more than 4 hours, then the testing required by this surveillance must be performed prior to the expiration of the time limit. [Twelve] hours and four hours are reasonable times to complete the required testing or place the unit in a MODE where this surveillance is no longer required. This test ensures that the NIS source, intermediate, and power range low channels are OPERABLE prior to taking the reactor critical and after reducing power into the applicable MODE (< P-10 or < P-6) for periods > [12] and 4 hours, respectively. [The Frequency of 184 days is justified in Reference 13.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.9

SR 3.3.1.9 is the performance of a TADOT and [is performed every [92] days, as justified in Reference 9.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

The SR is modified by a Note that excludes verification of setpoints from the TADOT. Since this SR applies to RCP undervoltage and underfrequency relays, setpoint verification requires elaborate bench calibration and is accomplished during the CHANNEL CALIBRATION.

SR 3.3.1.10

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy.

The test is performed in accordance with the SCP. If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE but degraded. The degraded condition of the channel will be further evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the allowed tolerance), and evaluating the channel response. If the channel is functioning as required and is expected to pass the next surveillance, then the channel is OPERABLE and can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel as-found condition will be entered into the Corrective Action Program for further evaluation.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The Frequency of 18 months is based on the assumption of an 18 month calibration interval in the determination of the magnitude of equipment drift in the setpoint methodology.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.10 is modified by a Note stating that this test shall include verification that the time constants are adjusted to the prescribed values where applicable.

SR 3.3.1.11

SR 3.3.1.11 is the performance of a CHANNEL CALIBRATION, as described in SR 3.3.1.10. This SR is modified by a Note stating that neutron detectors are excluded from the CHANNEL CALIBRATION. The test is performed in accordance with the SCP. If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE but degraded. The degraded condition of the channel will be further evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the allowed tolerance), and evaluating the channel response. If the channel is functioning as required and is expected to pass the next surveillance, then the channel is OPERABLE and can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel as-found condition will be entered into the Corrective Action Program for further evaluation. The CHANNEL CALIBRATION for the power range neutron detectors consists of a normalization of the detectors based on a power calorimetric and flux map performed above 15% RTP. The CHANNEL CALIBRATION for the source range and intermediate range neutron detectors consists of obtaining the detector plateau or preamp discriminator curves, evaluating those curves, and comparing the curves to the manufacturer's data. This Surveillance is not

BASES

SURVEILLANCE REQUIREMENTS (continued)

required for the NIS power range detectors for entry into MODE 2 or 1, and is not required for the NIS intermediate range detectors for entry into MODE 2, because the unit must be in at least MODE 2 to perform the test for the intermediate range detectors and MODE 1 for the power range detectors. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown these components usually pass the Surveillance when performed on the [18] month Frequency.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.12

SR 3.3.1.12 is the performance of a CHANNEL CALIBRATION, as described in SR 3.3.1.10. The test is performed in accordance with the SCP. If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE but degraded. The degraded condition of the channel will be further evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the allowed tolerance), and evaluating the channel response. If the channel is functioning as required and is expected to pass the next surveillance, then the channel is OPERABLE and can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel as-found condition will be entered into the Corrective Action Program for further evaluation.

BASES

SURVEILLANCE REQUIREMENTS (continued)

This SR is modified by a Note stating that this test shall include verification of the RCS resistance temperature detector (RTD) bypass loop flow rate. Whenever a sensing element is replaced, the next required CHANNEL CALIBRATION of the resistance temperature detectors (RTD) sensors is accomplished by an inplace cross calibration that compares the other sensing elements with the recently installed sensing element.

This test will verify the rate lag compensation for flow from the core to the RTDs.

[The Frequency is justified by the assumption of an 18 month calibration interval in the determination of the magnitude of equipment drift in the setpoint analysis.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.13

SR 3.3.1.13 is the performance of a COT of RTS interlocks. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

[The Frequency of 18 months is based on the known reliability of the interlocks and the multichannel redundancy available, and has been shown to be acceptable through operating experience.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.14

SR 3.3.1.14 is the performance of a TADOT of the Manual Reactor Trip, RCP Breaker Position, and the SI Input from ESFAS. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. The test shall independently verify the OPERABILITY of the undervoltage and shunt trip mechanisms for the Manual Reactor Trip Function for the Reactor Trip Breakers and Reactor Trip Bypass Breakers. The Reactor Trip Bypass Breaker test shall include testing of the automatic undervoltage trip.

[The Frequency of 18 months is based on the known reliability of the Functions and the multichannel redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

The SR is modified by a Note that excludes verification of setpoints from the TADOT. The Functions affected have no setpoints associated with them.

SR 3.3.1.15

SR 3.3.1.15 is the performance of a TADOT of Turbine Trip Functions. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. This TADOT is as described in SR 3.3.1.4, except that this test is performed prior to exceeding the [P-9] interlock whenever the unit has been in MODE 3. This Surveillance is not required if it has been performed within the previous 31 days. Verification of the Trip Setpoint does not have to be performed for this Surveillance. Performance of this test will ensure that the turbine trip Function is OPERABLE prior to exceeding the [P-9] interlock.

SR 3.3.1.16

SR 3.3.1.16 verifies that the individual channel/train actuation response times are less than or equal to the maximum values assumed in the accident analysis. Response time testing acceptance criteria are included in Technical Requirements Manual, Section 15 (Ref. 14). Individual component response times are not modeled in the analyses.

The analyses model the overall or total elapsed time, from the point at which the parameter exceeds the trip setpoint value at the sensor to the point at which the equipment reaches the required functional state (i.e., control and shutdown rods fully inserted in the reactor core).

For channels that include dynamic transfer Functions (e.g., lag, lead/lag, rate/lag, etc.), the response time test may be performed with the transfer Function set to one, with the resulting measured response time compared to the appropriate FSAR response time. Alternately, the response time test can be performed with the time constants set to their nominal value, provided the required response time is analytically calculated assuming the time constants are set at their nominal values. The response time may be measured by a series of overlapping tests such that the entire response time is measured.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Applicable portions of the following Bases are applicable for plants adopting WCAP-13632-P-A and/or WCAP-14036-P.

Response time may be verified by actual response time tests in any series of sequential, overlapping or total channel measurements, or by the summation of allocated sensor, signal processing and actuation logic response times with actual response time tests on the remainder of the channel. Allocations for sensor response times may be obtained from: (1) historical records based on acceptable response time tests (hydraulic, noise, or power interrupt tests), (2) in place, onsite, or offsite (e.g., vendor) test measurements, or (3) utilizing vendor engineering specifications. WCAP-13632-P-A, Revision 2, "Elimination of Pressure Sensor Response Time Testing Requirements," (Ref. 10) provides the basis and methodology for using allocated sensor response times in the overall verification of the channel response time for specific sensors identified in the WCAP. Response time verification for other sensor types must be demonstrated by test.

[WCAP-14036-P, Revision 1, "Elimination of Periodic Protection Channel Response Time Tests," (Ref. 15) provides the basis and methodology for using allocated signal processing and actuation logic response times in the overall verification of the protection system channel response time.] The allocations for sensor, signal conditioning, and actuation logic response times must be verified prior to placing the component in operational service and re-verified following maintenance that may adversely affect response time. In general, electrical repair work does not impact response time provided the parts used for repair are of the same type and value. Specific components identified in the WCAP may be replaced without verification testing. One example where response time could be affected is replacing the sensing assembly of a transmitter.

[As appropriate, each channel's response must be verified every [18] months on a STAGGERED TEST BASIS. Testing of the final actuation devices is included in the testing. Response times cannot be determined during unit operation because equipment operation is required to measure response times. Experience has shown that these components usually pass this surveillance when performed at the 18 months Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.1.16 is modified by a Note stating that neutron detectors are excluded from RTS RESPONSE TIME testing. This Note is necessary because of the difficulty in generating an appropriate detector input signal. Excluding the detectors is acceptable because the principles of detector operation ensure a virtually instantaneous response.

REFERENCES

1. Regulatory Guide 1.105, Revision 3, "Setpoints for Safety Related Instrumentation."
2. FSAR, Chapter [7].
3. FSAR, Chapter [6].
4. FSAR, Chapter [15].
5. IEEE-279-1971.
6. 10 CFR 50.49.
7. Plant specific setpoint methodology study.
8. WCAP-14333-P-A, Rev. 1, October 1998.
9. WCAP-10271-P-A, Supplement 1, May 1986.
10. WCAP-13632-P-A, Revision 2, "Elimination of Pressure Sensor Response Time Testing Requirements," January 1996.
11. [Plant specific evaluation reference.]
12. WCAP-10271-P-A, Supplement 2, June 1990.

BASES

REFERENCES (continued)

13. WCAP-15376, Rev. 0, October 2000.

14. Technical Requirements Manual, Section 15, "Response Times."

15. WCAP-14036-P, Revision 1, "Elimination of Periodic Protection Channel Response Time Tests," December 1995.

B 3.3 INSTRUMENTATION

B 3.3.2A Engineered Safety Feature Actuation System (ESFAS) Instrumentation (Without Setpoint Control Program)

BASES

BACKGROUND

The ESFAS initiates necessary safety systems, based on the values of selected unit parameters, to protect against violating core design limits and the Reactor Coolant System (RCS) pressure boundary, and to mitigate accidents. This is achieved by specifying limiting safety system settings (LSSS) in terms of parameters directly monitored by the ESFAS, as well as specifying LCOs on other reactor system parameters and equipment performance.

Technical Specifications are required by 10 CFR 50.36 to include LSSS for variables that have significant safety functions. LSSS are defined by the regulation as "Where a LSSS is specified for a variable on which a safety limit has been placed, the setting must be chosen so that automatic protective actions will correct the abnormal situation before a Safety Limit (SL) is exceeded." The Analytical Limit is the limit of the process variable at which a protective action is initiated, as established by the safety analysis, to ensure that a SL is not exceeded. Any automatic protection action that occurs on reaching the Analytical Limit therefore ensures that the SL is not exceeded. However, in practice, the actual settings for automatic protection channels must be chosen to be more conservative than the Analytical Limit to account for instrument loop uncertainties related to the setting at which the automatic protective action would actually occur.

---------- REVIEWER'S NOTE ----------
The term "[Limiting Trip Setpoint (LTSP)]" is generic terminology for the calculated field setting (setpoint) value calculated by means of the plant-specific setpoint methodology documented in a document controlled under 10 CFR 50.59. The term [LTSP] indicates that no additional margin has been added between the Analytical Limit and the calculated trip setting.

For most Westinghouse plants the term [Nominal Trip Setpoint (NTSP)] is used in place of the term [LTSP], and [NTSP] will replace [LTSP] in the Bases descriptions. "Field setting" is the suggested terminology for the actual setpoint implemented in the plant surveillance procedures where margin has been added to the calculated field setting. The as-found and as-left tolerances will apply to the field setting implemented in the Surveillance procedures to confirm channel performance.

BASES

BACKGROUND (continued)

Licensees are to insert the name of the document(s) controlled under 10 CFR 50.59 that contain the methodology for calculating the as-left and as-found tolerances, in Note c of Table 3.3.2-1 for the phrase "[insert the name of a document controlled under 10 CFR 50.59 such as the Technical Requirements Manual or any document incorporated into the facility FSAR]" throughout these Bases.

Where the [NTSP] is not included in Table 3.3.2-1, the plant-specific location for the [NTSP] must be cited in Note c of Table 3.3.2-1. The brackets indicate plant-specific terms may apply, as reviewed and approved by the NRC.

The [Nominal Trip Setpoint (NTSP)] specified in Table 3.3.2-1 is a predetermined setting for a protection channel chosen to ensure automatic actuation prior to the process variable reaching the Analytical Limit and thus ensuring that the SL would not be exceeded. As such, the [NTSP] accounts for uncertainties in setting the channel (e.g., calibration), uncertainties in how the channel might actually perform (e.g., repeatability), changes in the point of action of the channel over time (e.g., drift during surveillance intervals), and any other factors which may influence its actual performance (e.g., harsh accident environments). In this manner, the [NTSP] ensures that SLs are not exceeded. Therefore, the [NTSP] meets the definition of an LSSS (Ref. 1).

Technical Specifications contain values related to the OPERABILITY of equipment required for safe operation of the facility. OPERABLE is defined in Technical Specifications as "...being capable of performing its safety functions(s)." Relying solely on the [NTSP] to define OPERABILITY in Technical Specifications would be an overly restrictive requirement if it were applied as an OPERABILITY limit for the "as-found" value of a protection channel setting during a surveillance. This would result in Technical Specification compliance problems, as well as reports and corrective actions required by the rule which are not necessary to ensure safety. For example, an automatic protection channel with a setting that has been found to be different from the [NTSP] due to some drift of the setting may still be OPERABLE since drift is to be expected. This expected drift would have been specifically accounted for in the setpoint methodology for calculating the [NTSP] and thus the automatic protective action would still have ensured that the SL would not be exceeded with the "as-found" setting of the protection channel. Therefore, the channel would still be OPERABLE since it would have performed its safety function and the only corrective action required would be to reset the channel within the established as-left tolerance around the [NTSP] to account for further drift during the next surveillance interval.

BASES

BACKGROUND (continued)

[Note: Alternatively, a Technical Specification format incorporating an Allowable Value only column may be proposed by a licensee. In this case, the [NTSP] value and the methodologies used to calculate the as-found and as-left tolerances must be specified in [insert the name of a document controlled under 10 CFR 50.59 such as the Technical Requirements Manual or any document incorporated into the facility FSAR]. Changes to the actual plant trip setpoint or [NTSP] value would be controlled by 10 CFR 50.59 or administratively as appropriate, and adjusted per the setpoint methodology and applicable surveillance requirements.

During Anticipated Operational Occurrences (AOOs), which are those events expected to occur one or more times during the unit life, the acceptable limits are:

1. The Departure from Nucleate Boiling Ratio (DNBR) shall be maintained above the SL value to prevent departure from nucleate boiling (DNB),

2. Fuel centerline melt shall not occur, and

3. The RCS pressure SL of [2735] psig shall not be exceeded.

Operation within the SLs of Specification 2.0, "Safety Limits (SLs)," also maintains the above values and assures that offsite dose will be within the 10 CFR 50 and 10 CFR 100 criteria during AOOs.

Accidents are events that are analyzed even though they are not expected to occur during the unit life. The acceptable limit during accidents is that offsite dose shall be maintained within an acceptable fraction of 10 CFR 100 limits. Different accident categories are allowed a different fraction of these limits, based on probability of occurrence. Meeting the acceptable dose limit for an accident category is considered having acceptable consequences for that event.

The ESFAS instrumentation is segmented into three distinct but interconnected modules as identified below:

- Field transmitters or process sensors and instrumentation: provide a measurable electronic signal based on the physical characteristics of the parameter being measured,

BASES

BACKGROUND (continued)

- Signal processing equipment including analog protection system, field contacts, and protection channel sets: provide signal conditioning, bistable setpoint comparison, process algorithm actuation, compatible electrical signal output to protection system channels, and control board/control room/miscellaneous indications, and

- Solid State Protection System (SSPS) including input, logic, and output bays: initiates the proper unit shutdown or engineered safety feature (ESF) actuation in accordance with the defined logic and based on the bistable outputs from the signal process control and protection system.

Field Transmitters or Sensors

To meet the design demands for redundancy and reliability, more than one, and often as many as four, field transmitters or sensors are used to measure unit parameters. In many cases, field transmitters or sensors that input to the ESFAS are shared with the Reactor Trip System (RTS). In some cases, the same channels also provide control system inputs. To account for calibration tolerances and instrument drift, which are assumed to occur between calibrations, statistical allowances are provided in the [NTSP] and Allowable Value. The OPERABILITY of each transmitter or sensor is determined by either "as-found" calibration data evaluated during the CHANNEL CALIBRATION or by qualitative assessment of field transmitter or sensor, as related to the channel behavior observed during performance of the CHANNEL CHECK.

Signal Processing Equipment

Generally, three or four channels of process control equipment are used for the signal processing of unit parameters measured by the field instruments. The process control equipment provides signal conditioning, comparable output signals for instruments located on the main control board, and comparison of measured input signals with [NTSPs] derived from Analytical Limits established by the safety analyses. Analytical Limits are defined in FSAR, Chapter [6] (Ref. 2), Chapter [7] (Ref. 3), and Chapter [15] (Ref. 4). If the measured value of a unit parameter exceeds the predetermined setpoint, an output from a bistable is forwarded to the SSPS for decision evaluation. Channel separation is maintained up to and through the input bays. However, not all unit parameters require four channels of sensor measurement and signal processing. Some unit parameters provide input only to the SSPS, while others provide input to the SSPS, the main control board, the unit computer, and one or more control systems.

BASES

BACKGROUND (continued)

Generally, if a parameter is used only for input to the protection circuits, three channels with a two-out-of-three logic are sufficient to provide the required reliability and redundancy. If one channel fails in a direction that would not result in a partial Function trip, the Function is still OPERABLE with a two-out-of-two logic. If one channel fails such that a partial Function trip occurs, a trip will not occur and the Function is still OPERABLE with a one-out-of-two logic.

Generally, if a parameter is used for input to the SSPS and a control function, four channels with a two-out-of-four logic are sufficient to provide the required reliability and redundancy. The circuit must be able to withstand both an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. Again, a single failure will neither cause nor prevent the protection function actuation.

These requirements are described in IEEE-279-1971 (Ref. 5). The actual number of channels required for each unit parameter is specified in Reference 3.

[NTSPs] and ESFAS Setpoints [Allowable Values]

The trip setpoints used in the bistables are based on the analytical limits stated in Reference 3. The calculation of the [NTSPs] specified in Table 3.3.2-1 is such that adequate protection is provided when all sensor and processing time delays are taken into account. To allow for calibration tolerances, instrumentation uncertainties, instrument drift, and severe environment errors for those ESFAS channels that must function in harsh environments as defined by 10 CFR 50.49 (Ref. 6), the Allowable Values specified in Table 3.3.2-1 in the accompanying LCO are conservative with respect to the analytical limits. A detailed description of the methodology used to calculate the Allowable Values and ESFAS [NTSPs] including their explicit uncertainties, is provided in the plant specific setpoint methodology study (Ref. 7) which incorporates all of the known uncertainties applicable to each channel. The as-left tolerance and as-found tolerance band methodology is provided in [insert the name of a document controlled under 10 CFR 50.59 such as the Technical Requirements Manual or any document incorporated into the facility FSAR]. The magnitudes of these uncertainties are factored into the determination of each ESFAS [NTSP] and corresponding Allowable Value. The nominal ESFAS setpoint entered into the bistable is more conservative than that specified by the [NTSP] to account for measurement errors detectable by the CHANNEL OPERATIONAL TEST (COT). The Allowable Value serves as the as-found Technical Specification OPERABILITY limit for the purpose of the COT.

BASES

BACKGROUND (continued)

The [NTSP] is the value at which the bistables are set and is the expected value to be achieved during calibration. The [NTSP] value is the LSSS and ensures the safety analysis limits are met for the surveillance interval selected when a channel is adjusted based on stated channel uncertainties. Any bistable is considered to be properly adjusted when the "as-left" [NTSP] value is within the as-left tolerance for CHANNEL CALIBRATION uncertainty allowance (i.e., + rack calibration and comparator setting uncertainties). The [NTSP] value is therefore considered a "nominal value" (i.e., expressed as a value without inequalities) for the purposes of the COT and CHANNEL CALIBRATION.

[Nominal Trip Setpoints], in conjunction with the use of as-found and as-left tolerances together with the requirements of the Allowable Value ensure that the consequences of Design Basis Accidents (DBAs) will be acceptable, providing the unit is operated from within the LCOs at the onset of the DBA and the equipment functions as designed.

Note that the Allowable Values listed in Table 3.3.2-1 are the least conservative value of the as-found setpoint that a channel can have during a periodic CHANNEL CALIBRATION, COT, or a TADOT.

Each channel can be tested on line to verify that the signal processing equipment and setpoint accuracy is within the specified allowance requirements of Reference 3. Once a designated channel is taken out of service for testing, a simulated signal is injected in place of the field instrument signal. The process equipment for the channel in test is then tested, verified, and calibrated. SRs for the channels are specified in the SR section.

Solid State Protection System

The SSPS equipment is used for the decision logic processing of outputs from the signal processing equipment bistables. To meet the redundancy requirements, two trains of SSPS, each performing the same functions, are provided. If one train is taken out of service for maintenance or test purposes, the second train will provide ESF actuation for the unit. If both trains are taken out of service or placed in test, a reactor trip will result. Each train is packaged in its own cabinet for physical and electrical separation to satisfy separation and independence requirements.

The SSPS performs the decision logic for most ESF equipment actuation; generates the electrical output signals that initiate the required actuation; and provides the status, permissive, and annunciator output signals to the main control room of the unit.

BASES

BACKGROUND (continued)

The bistable outputs from the signal processing equipment are sensed by the SSPS equipment and combined into logic matrices that represent combinations indicative of various transients. If a required logic matrix combination is completed, the system will send actuation signals via master and slave relays to those components whose aggregate Function best serves to alleviate the condition and restore the unit to a safe condition. Examples are given in the Applicable Safety Analyses, LCO, and Applicability sections of this Bases.

Each SSPS train has a built in testing device that can automatically test the decision logic matrix functions and the actuation channels while the unit is at power. When any one train is taken out of service for testing, the other train is capable of providing unit monitoring and protection until the testing has been completed. The testing device is semiautomatic to minimize testing time.

The actuation of ESF components is accomplished through master and slave relays. The SSPS energizes the master relays appropriate for the condition of the unit. Each master relay then energizes one or more slave relays, which then cause actuation of the end devices. The master and slave relays are routinely tested to ensure operation. The test of the master relays energizes the relay, which then operates the contacts and applies a low voltage to the associated slave relays. The low voltage is not sufficient to actuate the slave relays but only demonstrates signal path continuity. The SLAVE RELAY TEST actuates the devices if their operation will not interfere with continued unit operation. For the latter case, actual component operation is prevented by the SLAVE RELAY TEST circuit, and slave relay contact operation is verified by a continuity check of the circuit containing the slave relay.

----------REVIEWER'S NOTE----------
No one unit ESFAS incorporates all of the Functions listed in Table 3.3.2-1. In some cases (e.g., Containment Pressure - High 3, Function 2.c), the Table reflects several different implementations of the same Function. Typically, only one of these implementations are used at any specific unit.

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY

Each of the analyzed accidents can be detected by one or more ESFAS Functions. One of the ESFAS Functions is the primary actuation signal for that accident. An ESFAS Function may be the primary actuation signal for more than one type of accident. An ESFAS Function may also be a secondary, or backup, actuation signal for one or more other accidents. For example, Pressurizer Pressure - Low is a primary

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

actuation signal for small loss of coolant accidents (LOCAs) and a backup actuation signal for steam line breaks (SLBs) outside containment.

Functions such as manual initiation, not specifically credited in the accident safety analysis, are implicitly credited in the safety analysis and the NRC staff approved licensing basis for the unit. These Functions may provide protection for conditions that do not require dynamic transient analysis to demonstrate Function performance. These Functions may also serve as backups to Functions that were credited in the accident analysis (Ref. 4).

Permissive and interlock setpoints allow the blocking of trips during plant startups, and restoration of trips when the permissive conditions are not satisfied, but they are not explicitly modeled in the Safety Analyses. These permissives and interlocks ensure that the starting conditions are consistent with the safety analysis, before preventive or mitigating actions occur. Because these permissives or interlocks are only one of multiple conservative starting assumptions for the accident analysis, they are generally considered as nominal values without regard to measurement accuracy.

The LCO requires all instrumentation performing an ESFAS Function, listed in Table 3.3.2-1 in the accompanying LCO, to be OPERABLE. The Allowable Value specified in Table 3.3.2-1 is the least conservative value of the as-found setpoint that the channel can have when tested, such that a channel is OPERABLE if the as-found setpoint is within the as-found tolerance and is conservative with respect to the Allowable Value during the CHANNEL CALIBRATION or COT. As such, the Allowable Value differs from the [NTSP] by an amount [greater than or] equal to the expected instrument channel uncertainties, such as drift, during the surveillance interval. In this manner, the actual setting of the channel [NTSP] will ensure that a SL is not exceeded at any given point of time as long as the channel has not drifted beyond expected tolerances during the surveillance interval. Note that, although the channel is OPERABLE under these circumstances, the trip setpoint must be left adjusted to a value within the as-left tolerance, in accordance with uncertainty assumptions stated in the referenced setpoint methodology (as-left criteria), and confirmed to be operating within the statistical allowances of the uncertainty terms assigned (as-found criteria).

If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE, but degraded. The degraded condition of the channel will be evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

allowed tolerance) and evaluating the channel response. If the channel is functioning as required and expected to pass the next surveillance, then the channel can be restored to service at the completion of the surveillance.

A trip setpoint may be set more conservative than the [NTSP] as necessary in response to plant conditions. However, in this case, the OPERABILITY of this instrument must be verified based on the [field setting] and not the [NTSP]. Failure of any instrument renders the affected channel(s) inoperable and reduces the reliability of the affected Functions.

The LCO generally requires OPERABILITY of four or three channels in each instrumentation function and two channels in each logic and manual initiation function. The two-out-of-three and the two-out-of-four configurations allow one channel to be tripped during maintenance or testing without causing an ESFAS initiation. Two logic or manual initiation channels are required to ensure no single random failure disables the ESFAS.

The required channels of ESFAS instrumentation provide unit protection in the event of any of the analyzed accidents. ESFAS protection functions are as follows:

1. Safety Injection

   Safety Injection (SI) provides two primary functions:

   1. Primary side water addition to ensure maintenance or recovery of reactor vessel water level (coverage of the active fuel for heat removal, clad integrity, and for limiting peak clad temperature to < 2200°F), and

   2. Boration to ensure recovery and maintenance of SDM (k_{eff}< 1.0).

   These functions are necessary to mitigate the effects of high energy line breaks (HELBs) both inside and outside of containment. The SI signal is also used to initiate other Functions such as:

   - Phase A Isolation,

   - Containment Purge Isolation,

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

- Reactor Trip,
- Turbine Trip,
- Feedwater Isolation,
- Start of motor driven auxiliary feedwater (AFW) pumps,
- Control room ventilation isolation, and
- Enabling automatic switchover of Emergency Core Cooling Systems (ECCS) suction to containment sump.

These other functions ensure:

- Isolation of nonessential systems through containment penetrations,
- Trip of the turbine and reactor to limit power generation,
- Isolation of main feedwater (MFW) to limit secondary side mass losses,
- Start of AFW to ensure secondary side cooling capability,
- Isolation of the control room to ensure habitability, and
- Enabling ECCS suction from the refueling water storage tank (RWST) switchover on low low RWST level to ensure continued cooling via use of the containment sump.

a. Safety Injection - Manual Initiation

The LCO requires one channel per train to be OPERABLE. The operator can initiate SI at any time by using either of two switches in the control room. This action will cause actuation of all components in the same manner as any of the automatic actuation signals.

The LCO for the Manual Initiation Function ensures the proper amount of redundancy is maintained in the manual ESFAS actuation circuitry to ensure the operator has manual ESFAS initiation capability.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Each channel consists of one push button and the interconnecting wiring to the actuation logic cabinet. Each push button actuates both trains. This configuration does not allow testing at power.

b. Safety Injection - Automatic Actuation Logic and Actuation Relays

This LCO requires two trains to be OPERABLE. Actuation logic consists of all circuitry housed within the actuation subsystems, including the initiating relay contacts responsible for actuating the ESF equipment.

Manual and automatic initiation of SI must be OPERABLE in MODES 1, 2, and 3. In these MODES, there is sufficient energy in the primary and secondary systems to warrant automatic initiation of ESF systems. Manual Initiation is also required in MODE 4 even though automatic actuation is not required. In this MODE, adequate time is available to manually actuate required components in the event of a DBA, but because of the large number of components actuated on a SI, actuation is simplified by the use of the manual actuation push buttons. Automatic actuation logic and actuation relays must be OPERABLE in MODE 4 to support system level manual initiation.

These Functions are not required to be OPERABLE in MODES 5 and 6 because there is adequate time for the operator to evaluate unit conditions and respond by manually starting individual systems, pumps, and other equipment to mitigate the consequences of an abnormal condition or accident. Unit pressure and temperature are very low and many ESF components are administratively locked out or otherwise prevented from actuating to prevent inadvertent overpressurization of unit systems.

c. Safety Injection - Containment Pressure - High 1

This signal provides protection against the following accidents:

- SLB inside containment,
- LOCA, and
- Feed line break inside containment.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Containment Pressure - High 1 provides no input to any control functions. Thus, three OPERABLE channels are sufficient to satisfy protective requirements with a two-out-of-three logic. The transmitters (d/p cells) and electronics are located outside of containment with the sensing line (high pressure side of the transmitter) located inside containment.

Thus, the high pressure Function will not experience any adverse environmental conditions and the [NTSP] reflects only steady state instrument uncertainties.

Containment Pressure - High 1 must be OPERABLE in MODES 1, 2, and 3 when there is sufficient energy in the primary and secondary systems to pressurize the containment following a pipe break. In MODES 4, 5, and 6, there is insufficient energy in the primary or secondary systems to pressurize the containment.

d. Safety Injection - Pressurizer Pressure – Low

This signal provides protection against the following accidents:

- Inadvertent opening of a steam generator (SG) relief or safety valve,
- SLB,
- A spectrum of rod cluster control assembly ejection accidents (rod ejection),
- Inadvertent opening of a pressurizer relief or safety valve,
- LOCAs, and
- SG Tube Rupture.

At some units pressurizer pressure provides both control and protection functions: input to the Pressurizer Pressure Control System, reactor trip, and SI. Therefore, the actuation logic must be able to withstand both an input failure to control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. Thus, four OPERABLE channels are required

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

to satisfy the requirements with a two-out-of-four logic. For units that have dedicated protection and control channels, only three protection channels are necessary to satisfy the protective requirements.

The transmitters are located inside containment, with the taps in the vapor space region of the pressurizer, and thus possibly experiencing adverse environmental conditions (LOCA, SLB inside containment, rod ejection). Therefore, the [NTSP] reflects the inclusion of both steady state and adverse environmental instrument uncertainties.

This Function must be OPERABLE in MODES 1, 2, and 3 (above P-11) to mitigate the consequences of an HELB inside containment. This signal may be manually blocked by the operator below the P-11 setpoint. Automatic SI actuation below this pressure setpoint is then performed by the Containment Pressure - High 1 signal.

This Function is not required to be OPERABLE in MODE 3 below the P-11 setpoint. Other ESF functions are used to detect accident conditions and actuate the ESF systems in this MODE. In MODES 4, 5, and 6, this Function is not needed for accident detection and mitigation.

e. Safety Injection - Steam Line Pressure

(1) Steam Line Pressure – Low

Steam Line Pressure - Low provides protection against the following accidents:

- SLB,
- Feed line break, and
- Inadvertent opening of an SG relief or an SG safety valve.

Steam Line Pressure - Low provides no input to any control functions. Thus, three OPERABLE channels on each steam line are sufficient to satisfy the protective requirements with a two-out-of-three logic on each steam line.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

With the transmitters typically located inside the steam tunnels, it is possible for them to experience adverse environmental conditions during a secondary side break. Therefore, the [NTSP] reflects both steady state and adverse environmental instrument uncertainties.

This Function is anticipatory in nature and has a typical lead/lag ratio of 50/5.

Steam Line Pressure - Low must be OPERABLE in MODES 1, 2, and 3 (above P-11) when a secondary side break or stuck open valve could result in the rapid depressurization of the steam lines. This signal may be manually blocked by the operator below the P-11 setpoint. Below P-11, feed line break is not a concern. Inside containment SLB will be terminated by automatic SI actuation via Containment Pressure - High 1, and outside containment SLB will be terminated by the Steam Line Pressure - Negative Rate - High signal for steam line isolation. This Function is not required to be OPERABLE in MODE 4, 5, or 6 because there is insufficient energy in the secondary side of the unit to cause an accident.

(2) Steam Line Pressure - High Differential Pressure Between Steam Lines

Steam Line Pressure - High Differential Pressure Between Steam Lines provides protection against the following accidents:

- SLB,
- Feed line break, and
- Inadvertent opening of an SG relief or an SG safety valve.

Steam Line Pressure - High Differential Pressure Between Steam Lines provides no input to any control functions. Thus, three OPERABLE channels on each steam line are sufficient to satisfy the requirements, with a two-out-of-three logic on each steam line.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

With the transmitters typically located inside the steam tunnels, it is possible for them to experience adverse environmental conditions during a SLB event. Therefore, the [NTSP] reflects both steady state and adverse environmental instrument uncertainties. Steam line high differential pressure must be OPERABLE in MODES 1, 2, and 3 when a secondary side break or stuck open valve could result in the rapid depressurization of the steam line(s). This Function is not required to be OPERABLE in MODE 4, 5, or 6 because there is not sufficient energy in the secondary side of the unit to cause an accident.

f, g. Safety Injection - High Steam Flow in Two Steam Lines Coincident With T_{avg} - Low Low or Coincident With Steam Line Pressure – Low

These Functions (1.f and 1.g) provide protection against the following accidents:

- SLB, and
- the inadvertent opening of an SG relief or an SG safety valve.

Two steam line flow channels per steam line are required OPERABLE for these Functions. The steam line flow channels are combined in a one-out-of-two logic to indicate high steam flow in one steam line. The steam flow transmitters provide control inputs, but the control function cannot cause the events that the Function must protect against. Therefore, two channels are sufficient to satisfy redundancy requirements. The one-out-of-two configuration allows online testing because trip of one high steam flow channel is not sufficient to cause initiation. High steam flow in two steam lines is acceptable in the case of a single steam line fault due to the fact that the remaining intact steam lines will pick up the full turbine load. The increased steam flow in the remaining intact lines will actuate the required second high steam flow trip. Additional protection is provided by Function 1.e.(2), High Differential Pressure Between Steam Lines.

One channel of T_{avg} per loop and one channel of low steam line pressure per steam line are required OPERABLE. For each parameter, the channels for all loops or steam lines are

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

combined in a logic such that two channels tripped will cause a trip for the parameter. For example, for three loop units, the low steam line pressure channels are combined in two-out-of- three logic. Thus, the Function trips on one-out-of-two high flow in any two-out-of-three steam lines if there is one-out-of-one low low T_{avg} trip in any two-out-of-three RCS loops, or if there is a one-out-of-one low pressure trip in any two-out-of-three steam lines. Since the accidents that this event protects against cause both low steam line pressure and low low T_{avg}, provision of one channel per loop or steam line ensures no single random failure can disable both of these Functions. The steam line pressure channels provide no control inputs. The T_{avg} channels provide control inputs, but the control function cannot initiate events that the Function acts to mitigate.

The Allowable Value for high steam flow is a linear function that varies with power level. The function is a ΔP corresponding to 44% of full steam flow between 0% and 20% load to 114% of full steam flow at 100% load. The nominal trip setpoint is similarly calculated.

With the transmitters typically located inside the containment (T_{avg}) or inside the steam tunnels (High Steam Flow), it is possible for them to experience adverse steady state environmental conditions during a SLB event. Therefore, the [NTSP] reflects both steady state and adverse environmental instrument uncertainties. The Steam Line Pressure - Low signal was discussed previously under Function 1.e.(1).

This Function must be OPERABLE in MODES 1, 2, and 3 (above P-12) when a secondary side break or stuck open valve could result in the rapid depressurization of the steam line(s). This signal may be manually blocked by the operator when below the P-12 setpoint. Above P-12, this Function is automatically unblocked. This Function is not required OPERABLE below P-12 because the reactor is not critical, so feed line break is not a concern. SLB may be addressed by Containment Pressure High 1 (inside containment) or by High Steam Flow in Two Steam Lines coincident with Steam Line Pressure - Low, for Steam Line Isolation, followed by High Differential Pressure Between Two Steam Lines, for SI. This Function is not required to be OPERABLE in MODE 4, 5, or 6 because there is insufficient energy in the secondary side of the unit to cause an accident.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

2. Containment Spray

Containment Spray provides three primary functions:

1. Lowers containment pressure and temperature after an HELB in containment,

2. Reduces the amount of radioactive iodine in the containment atmosphere, and

3. Adjusts the pH of the water in the containment recirculation sump after a large break LOCA.

These functions are necessary to:

- Ensure the pressure boundary integrity of the containment structure,

- Limit the release of radioactive iodine to the environment in the event of a failure of the containment structure, and

- Minimize corrosion of the components and systems inside containment following a LOCA.

The containment spray actuation signal starts the containment spray pumps and aligns the discharge of the pumps to the containment spray nozzle headers in the upper levels of containment. Water is initially drawn from the RWST by the containment spray pumps and mixed with a sodium hydroxide solution from the spray additive tank. When the RWST reaches the low low level setpoint, the spray pump suctions are shifted to the containment sump if continued containment spray is required. Containment spray is actuated manually by Containment Pressure - High 3 or Containment Pressure - High High.

a. Containment Spray - Manual Initiation

The operator can initiate containment spray at any time from the control room by simultaneously turning two containment spray actuation switches in the same train. Because an inadvertent actuation of containment spray could have such serious consequences, two switches must be turned simultaneously to initiate containment spray. There are two sets of two switches each in the control room. Simultaneously turning the two

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

switches in either set will actuate containment spray in both trains in the same manner as the automatic actuation signal. Two Manual Initiation switches in each train are required to be OPERABLE to ensure no single failure disables the Manual Initiation Function. Note that Manual Initiation of containment spray also actuates Phase B containment isolation.

b. Containment Spray - Automatic Actuation Logic and Actuation Relays

Automatic actuation logic and actuation relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

Manual and automatic initiation of containment spray must be OPERABLE in MODES 1, 2, and 3 when there is a potential for an accident to occur, and sufficient energy in the primary or secondary systems to pose a threat to containment integrity due to overpressure conditions. Manual initiation is also required in MODE 4, even though automatic actuation is not required. In this MODE, adequate time is available to manually actuate required components in the event of a DBA. However, because of the large number of components actuated on a containment spray, actuation is simplified by the use of the manual actuation push buttons. Automatic actuation logic and actuation relays must be OPERABLE in MODE 4 to support system level manual initiation. In MODES 5 and 6, there is insufficient energy in the primary and secondary systems to result in containment overpressure. In MODES 5 and 6, there is also adequate time for the operators to evaluate unit conditions and respond, to mitigate the consequences of abnormal conditions by manually starting individual components.

c. Containment Spray - Containment Pressure

This signal provides protection against a LOCA or a SLB inside containment. The transmitters (d/p cells) are located outside of containment with the sensing line (high pressure side of the transmitter) located inside containment. The transmitters and electronics are located outside of containment. Thus, they will not experience any adverse environmental conditions and the [NTSP] reflects only steady state instrument uncertainties.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

This is one of the only Functions that requires the bistable output to energize to perform its required action. It is not desirable to have a loss of power actuate containment spray, since the consequences of an inadvertent actuation of containment spray could be serious. Note that this Function also has the inoperable channel placed in bypass rather than trip to decrease the probability of an inadvertent actuation.

Two different logic configurations are typically used. Three and four loop units use four channels in a two-out-of-four logic configuration. This configuration may be called the Containment Pressure - High 3 Setpoint for three and four loop units, and Containment Pressure - High High Setpoint for other units. Some two loop units use three sets of two channels, each set combined in a one-out-of-two configuration, with these outputs combined so that two-out-of-three sets tripped initiates containment spray. This configuration is called Containment Pressure - High 3 Setpoint. Since containment pressure is not used for control, both of these arrangements exceed the minimum redundancy requirements. Additional redundancy is warranted because this Function is energized to trip. Containment Pressure - [High 3] [High High] must be OPERABLE in MODES 1, 2, and 3 when there is sufficient energy in the primary and secondary sides to pressurize the containment following a pipe break. In MODES 4, 5, and 6, there is insufficient energy in the primary and secondary sides to pressurize the containment and reach the Containment Pressure - High 3 (High High) setpoints.

3. Containment Isolation

Containment Isolation provides isolation of the containment atmosphere, and all process systems that penetrate containment, from the environment. This Function is necessary to prevent or limit the release of radioactivity to the environment in the event of a large break LOCA.

There are two separate Containment Isolation signals, Phase A and Phase B. Phase A isolation isolates all automatically isolable process lines, except component cooling water (CCW), at a relatively low containment pressure indicative of primary or secondary system leaks. For these types of events, forced circulation cooling using the reactor coolant pumps (RCPs) and SGs is the preferred (but not required) method of decay heat removal. Since CCW is required to support RCP operation, not isolating CCW on the low pressure

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Phase A signal enhances unit safety by allowing operators to use forced RCS circulation to cool the unit. Isolating CCW on the low pressure signal may force the use of feed and bleed cooling, which could prove more difficult to control.

Phase A containment isolation is actuated automatically by SI, or manually via the automatic actuation logic. All process lines penetrating containment, with the exception of CCW, are isolated.

CCW is not isolated at this time to permit continued operation of the RCPs with cooling water flow to the thermal barrier heat exchangers and air or oil coolers. All process lines not equipped with remote operated isolation valves are manually closed, or otherwise isolated, prior to reaching MODE 4.

Manual Phase A Containment Isolation is accomplished by either of two switches in the control room. Either switch actuates both trains. Note that manual actuation of Phase A Containment Isolation also actuates Containment Purge and Exhaust Isolation.

The Phase B signal isolates CCW. This occurs at a relatively high containment pressure that is indicative of a large break LOCA or a SLB. For these events, forced circulation using the RCPs is no longer desirable. Isolating the CCW at the higher pressure does not pose a challenge to the containment boundary because the CCW System is a closed loop inside containment. Although some system components do not meet all of the ASME Code requirements applied to the containment itself, the system is continuously pressurized to a pressure greater than the Phase B setpoint. Thus, routine operation demonstrates the integrity of the system pressure boundary for pressures exceeding the Phase B setpoint. Furthermore, because system pressure exceeds the Phase B setpoint, any system leakage prior to initiation of Phase B isolation would be into containment. Therefore, the combination of CCW System design and Phase B isolation ensures the CCW System is not a potential path for radioactive release from containment.

Phase B containment isolation is actuated by Containment Pressure - High 3 or Containment Pressure - High High, or manually, via the automatic actuation logic, as previously discussed. For containment pressure to reach a value high enough to actuate Containment Pressure - High 3 or Containment Pressure - High High, a large break LOCA or SLB must have occurred and containment spray must

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

have been actuated. RCP operation will no longer be required and CCW to the RCPs is, therefore, no longer necessary. The RCPs can be operated with seal injection flow alone and without CCW flow to the thermal barrier heat exchanger.

Manual Phase B Containment Isolation is accomplished by the same switches that actuate Containment Spray. When the two switches in either set are turned simultaneously, Phase B Containment Isolation and Containment Spray will be actuated in both trains.

a. Containment Isolation - Phase A Isolation

(1) Phase A Isolation - Manual Initiation

Manual Phase A Containment Isolation is actuated by either of two switches in the control room. Either switch actuates both trains. Note that manual initiation of Phase A Containment Isolation also actuates Containment Purge Isolation.

(2) Phase A Isolation - Automatic Actuation Logic and Actuation Relays

Automatic Actuation Logic and Actuation Relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

Manual and automatic initiation of Phase A Containment Isolation must be OPERABLE in MODES 1, 2, and 3, when there is a potential for an accident to occur. Manual initiation is also required in MODE 4 even though automatic actuation is not required. In this MODE, adequate time is available to manually actuate required components in the event of a DBA, but because of the large number of components actuated on a Phase A Containment Isolation, actuation is simplified by the use of the manual actuation push buttons. Automatic actuation logic and actuation relays must be OPERABLE in MODE 4 to support system level manual initiation. In MODES 5 and 6, there is insufficient energy in the primary or secondary systems to pressurize the containment to require Phase A Containment Isolation. There also is adequate time for the operator to evaluate unit conditions and manually actuate individual isolation valves in response to abnormal or accident conditions.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

(3) Phase A Isolation - Safety Injection

Phase A Containment Isolation is also initiated by all Functions that initiate SI. The Phase A Containment Isolation requirements for these Functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead, Function 1, SI, is referenced for all initiating Functions and requirements.

b. Containment Isolation - Phase B Isolation

Phase B Containment Isolation is accomplished by Manual Initiation, Automatic Actuation Logic and Actuation Relays, and by Containment Pressure channels (the same channels that actuate Containment Spray, Function 2). The Containment Pressure trip of Phase B Containment Isolation is energized to trip in order to minimize the potential of spurious trips that may damage the RCPs.

(1) Phase B Isolation - Manual Initiation

(2) Phase B Isolation - Automatic Actuation Logic and Actuation Relays

Manual and automatic initiation of Phase B containment isolation must be OPERABLE in MODES 1, 2, and 3, when there is a potential for an accident to occur. Manual initiation is also required in MODE 4 even though automatic actuation is not required. In this MODE, adequate time is available to manually actuate required components in the event of a DBA. However, because of the large number of components actuated on a Phase B containment isolation, actuation is simplified by the use of the manual actuation push buttons. Automatic actuation logic and actuation relays must be OPERABLE in MODE 4 to support system level manual initiation. In MODES 5 and 6, there is insufficient energy in the primary or secondary systems to pressurize the containment to require Phase B containment isolation. There also is adequate time for the operator to evaluate unit conditions and manually actuate individual isolation valves in response to abnormal or accident conditions.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

(3) Phase B Isolation - Containment Pressure

The basis for containment pressure MODE applicability is as discussed for ESFAS Function 2.c above.

4. Steam Line Isolation

Isolation of the main steam lines provides protection in the event of a SLB inside or outside containment. Rapid isolation of the steam lines will limit the steam break accident to the blowdown from one SG, at most. For a SLB upstream of the main steam isolation valves (MSIVs), inside or outside of containment, closure of the MSIVs limits the accident to the blowdown from only the affected SG. For a SLB downstream of the MSIVs, closure of the MSIVs terminates the accident as soon as the steam lines depressurize. For units that do not have steam line check valves, Steam Line Isolation also mitigates the effects of a feed line break and ensures a source of steam for the turbine driven AFW pump during a feed line break.

a. Steam Line Isolation - Manual Initiation

Manual initiation of Steam Line Isolation can be accomplished from the control room. There are two switches in the control room and either switch can initiate action to immediately close all MSIVs. The LCO requires two channels to be OPERABLE.

b. Steam Line Isolation - Automatic Actuation Logic and Actuation Relays

Automatic actuation logic and actuation relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

Manual and automatic initiation of steam line isolation must be OPERABLE in MODES 1, 2, and 3 when there is sufficient energy in the RCS and SGs to have a SLB or other accident. This could result in the release of significant quantities of energy and cause a cooldown of the primary system. The Steam Line Isolation Function is required in MODES 2 and 3 unless all MSIVs are closed and [de-activated]. In MODES 4, 5, and 6, there is insufficient energy in the RCS and SGs to experience a SLB or other accident releasing significant quantities of energy.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

c. Steam Line Isolation - Containment Pressure - High 2

This Function actuates closure of the MSIVs in the event of a LOCA or a SLB inside containment to maintain at least one unfaulted SG as a heat sink for the reactor, and to limit the mass and energy release to containment. The transmitters (d/p cells) are located outside containment with the sensing line (high pressure side of the transmitter) located inside containment. Containment Pressure - High 2 provides no input to any control functions. Thus, three OPERABLE channels are sufficient to satisfy protective requirements with two-out-of-three logic. However, for enhanced reliability, this Function was designed with four channels and a two-out-of-four logic. The transmitters and electronics are located outside of containment. Thus, they will not experience any adverse environmental conditions, and the [NTSP] reflects only steady state instrument uncertainties.

Containment Pressure - High 2 must be OPERABLE in MODES 1, 2, and 3, when there is sufficient energy in the primary and secondary side to pressurize the containment following a pipe break. This would cause a significant increase in the containment pressure, thus allowing detection and closure of the MSIVs. The Steam Line Isolation Function remains OPERABLE in MODES 2 and 3 unless all MSIVs are closed and [de-activated]. In MODES 4, 5, and 6, there is not enough energy in the primary and secondary sides to pressurize the containment to the Containment Pressure - High 2 setpoint.

d. Steam Line Isolation - Steam Line Pressure

(1) Steam Line Pressure – Low

Steam Line Pressure - Low provides closure of the MSIVs in the event of a SLB to maintain at least one unfaulted SG as a heat sink for the reactor, and to limit the mass and energy release to containment. This Function provides closure of the MSIVs in the event of a feed line break to ensure a supply of steam for the turbine driven AFW pump. Steam Line Pressure - Low was discussed previously under SI Function 1.e.1.

Steam Line Pressure - Low Function must be OPERABLE in MODES 1, 2, and 3 (above P-11), with any main steam valve open, when a secondary side break or stuck open

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

valve could result in the rapid depressurization of the steam lines. This signal may be manually blocked by the operator below the P-11 setpoint. Below P-11, an inside containment SLB will be terminated by automatic actuation via Containment Pressure - High 2. Stuck valve transients and outside containment SLBs will be terminated by the Steam Line Pressure - Negative Rate - High signal for Steam Line Isolation below P-11 when SI has been manually blocked. The Steam Line Isolation Function is required in MODES 2 and 3 unless all MSIVs are closed and [de-activated]. This Function is not required to be OPERABLE in MODES 4, 5, and 6 because there is insufficient energy in the secondary side of the unit to have an accident.

(2) Steam Line Pressure - Negative Rate – High

Steam Line Pressure - Negative Rate - High provides closure of the MSIVs for a SLB when less than the P-11 setpoint, to maintain at least one unfaulted SG as a heat sink for the reactor, and to limit the mass and energy release to containment. When the operator manually blocks the Steam Line Pressure - Low main steam isolation signal when less than the P-11 setpoint, the Steam Line Pressure - Negative Rate - High signal is automatically enabled. Steam Line Pressure - Negative Rate - High provides no input to any control functions. Thus, three OPERABLE channels are sufficient to satisfy requirements with a two-out-of-three logic on each steam line.

Steam Line Pressure - Negative Rate - High must be OPERABLE in MODE 3 when less than the P-11 setpoint, when a secondary side break or stuck open valve could result in the rapid depressurization of the steam line(s). In MODES 1 and 2, and in MODE 3, when above the P-11 setpoint, this signal is automatically disabled and the Steam Line Pressure - Low signal is automatically enabled. The Steam Line Isolation Function is required to be OPERABLE in MODES 2 and 3 unless all MSIVs are closed and [de-activated]. In MODES 4, 5, and 6, there is insufficient energy in the primary and secondary sides to have a SLB or other accident that would result in a release of significant enough quantities of energy to cause a cooldown of the RCS.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

While the transmitters may experience elevated ambient temperatures due to a SLB, the trip function is based on rate of change, not the absolute accuracy of the indicated steam pressure. Therefore, the [NTSP] reflects only steady state instrument uncertainties.

e, f. Steam Line Isolation - High Steam Flow in Two Steam Lines Coincident with T_{avg} - Low Low or Coincident With Steam Line Pressure - Low (Three and Four Loop Units)

These Functions (4.e and 4.f) provide closure of the MSIVs during a SLB or inadvertent opening of an SG relief or a safety valve, to maintain at least one unfaulted SG as a heat sink for the reactor and to limit the mass and energy release to containment.

These Functions were discussed previously as Functions 1.f. and 1.g.

These Functions must be OPERABLE in MODES 1 and 2, and in MODE 3, when a secondary side break or stuck open valve could result in the rapid depressurization of the steam lines unless all MSIVs are closed and [de-activated]. These Functions are not required to be OPERABLE in MODES 4, 5, and 6 because there is insufficient energy in the secondary side of the unit to have an accident.

g. Steam Line Isolation - High Steam Flow Coincident With Safety Injection and Coincident With T_{avg} - Low Low (Two Loop Units)

This Function provides closure of the MSIVs during a SLB or inadvertent opening of an SG relief or safety valve to maintain at least one unfaulted SG as a heat sink for the reactor, and to limit the mass and energy release to containment.

Two steam line flow channels per steam line are required OPERABLE for this Function. These are combined in a one-out-of-two logic to indicate high steam flow in one steam line. The steam flow transmitters provide control inputs, but the control function cannot cause the events that the function must protect against. Therefore, two channels are sufficient to satisfy redundancy requirements. The one-out-of-two configuration allows online testing because trip of one high steam flow channel is not sufficient to cause initiation.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The High Steam Flow Allowable Value is a ΔP corresponding to 25% of full steam flow at no load steam pressure. The Trip Setpoint is similarly calculated.

With the transmitters (d/p cells) typically located inside the steam tunnels, it is possible for them to experience adverse environmental conditions during a SLB event. Therefore, the [NTSP] reflect both steady state and adverse environmental instrument uncertainties.

The main steam line isolates only if the high steam flow signal occurs coincident with a SI and low low RCS average temperature. The Main Steam Line Isolation Function requirements for the SI Functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead, Function 1, SI, is referenced for all initiating functions and requirements.

Two channels of T_{avg} per loop are required to be OPERABLE. The T_{avg} channels are combined in a logic such that two channels tripped cause a trip for the parameter. The accidents that this Function protects against cause reduction of T_{avg} in the entire primary system. Therefore, the provision of two OPERABLE channels per loop in a two-out-of-four configuration ensures no single random failure disables the T_{avg} - Low Low Function. The T_{avg} channels provide control inputs, but the control function cannot initiate events that the Function acts to mitigate. Therefore, additional channels are not required to address control protection interaction issues.

With the T_{avg} resistance temperature detectors (RTDs) located inside the containment, it is possible for them to experience adverse environmental conditions during a SLB event. Therefore, the [NTSP] reflects both steady state and adverse environmental instrumental uncertainties.

This Function must be OPERABLE in MODES 1 and 2, and in MODE 3, when above the P-12 setpoint, when a secondary side break or stuck open valve could result in rapid depressurization of the steam lines. Below P-12 this Function is not required to be OPERABLE because the High High Steam Flow coincident with SI Function provides the required protection. The Steam Line Isolation Function is required to be OPERABLE in

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

MODES 2 and 3 unless all MSIVs are closed and [de-activated]. This Function is not required to be OPERABLE in MODES 4, 5, and 6 because there is insufficient energy in the secondary side of the unit to have an accident.

h. Steam Line Isolation - High High Steam Flow Coincident With Safety Injection (Two Loop Units)

This Function provides closure of the MSIVs during a steam line break (or inadvertent opening of a relief or safety valve) to maintain at least one unfaulted SG as a heat sink for the reactor, and to limit the mass and energy release to containment.

Two steam line flow channels per steam line are required to be OPERABLE for this Function. These are combined in a one-out-of-two logic to indicate high steam flow in one steam line. The steam flow transmitters provide control inputs, but the control function cannot cause the events that the Function must protect against. Therefore, two channels are sufficient to satisfy redundancy requirements.

The Allowable Value for high steam flow is a ΔP, corresponding to 130% of full steam flow at full steam pressure. The Trip Setpoint is similarly calculated.

With the transmitters typically located inside the steam tunnels, it is possible for them to experience adverse environmental conditions during a SLB event. Therefore, the [NTSP] reflects both steady state and adverse environmental instrument uncertainties.

The main steam lines isolate only if the high steam flow signal occurs coincident with a SI signal. The Main Steam Line Isolation Function requirements for the SI Functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead, Function 1, SI, is referenced for all initiating functions and requirements.

This Function must be OPERABLE in MODES 1, 2, and 3 when a secondary side break or stuck open valve could result in rapid depressurization of the steam lines unless all MSIVs are closed and [de-activated]. This Function is not required to be OPERABLE in MODES 4, 5, and 6 because there is insufficient energy in the secondary side of the unit to have an accident.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

5. Turbine Trip and Feedwater Isolation

The primary functions of the Turbine Trip and Feedwater Isolation signals are to prevent damage to the turbine due to water in the steam lines, and to stop the excessive flow of feedwater into the SGs. These Functions are necessary to mitigate the effects of a high water level in the SGs, which could result in carryover of water into the steam lines and excessive cooldown of the primary system. The SG high water level is due to excessive feedwater flows.

The Function is actuated when the level in any SG exceeds the high high setpoint, and performs the following functions:

- Trips the main turbine,
- Trips the MFW pumps,
- Initiates feedwater isolation, and
- Shuts the MFW regulating valves and the bypass feedwater regulating valves.

This Function is actuated by SG Water Level - High High, or by a SI signal. The RTS also initiates a turbine trip signal whenever a reactor trip (P-4) is generated. In the event of SI, the unit is taken off line and the turbine generator must be tripped. The MFW System is also taken out of operation and the AFW System is automatically started. The SI signal was discussed previously.

a. Turbine Trip and Feedwater Isolation - Automatic Actuation Logic and Actuation Relays

Automatic Actuation Logic and Actuation Relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

b. Turbine Trip and Feedwater Isolation - Steam Generator Water Level - High High (P-14)

This signal provides protection against excessive feedwater flow. The ESFAS SG water level instruments provide input to the SG Water Level Control System. Therefore, the actuation logic must be able to withstand both an input failure to the control system (which may then require the protection function actuation) and a

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

single failure in the other channels providing the protection function actuation. Thus, four OPERABLE channels are required to satisfy the requirements with a two-out-of-four logic. For units that have dedicated protection and control channels, only three protection channels are necessary to satisfy the protective requirements. For other units that have only three channels, a median signal selector is provided or justification is provided in NUREG-1218 (Ref. 8).

The transmitters (d/p cells) are located inside containment. However, the events that this Function protects against cannot cause a severe environment in containment. Therefore, the [NTSP] reflects only steady state instrument uncertainties.

c. Turbine Trip and Feedwater Isolation - Safety Injection

Turbine Trip and Feedwater Isolation is also initiated by all Functions that initiate SI. The Feedwater Isolation Function requirements for these Functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead Function 1, SI, is referenced for all initiating functions and requirements.

Turbine Trip and Feedwater Isolation Functions must be OPERABLE in MODES 1 and 2 [and 3] except when all MFIVs, MFRVs, [and associated bypass valves] are closed and [de-activated] [or isolated by a closed manual valve] when the MFW System is in operation and the turbine generator may be in operation. In MODES [3,] 4, 5, and 6, the MFW System and the turbine generator are not in service and this Function is not required to be OPERABLE.

6. Auxiliary Feedwater

The AFW System is designed to provide a secondary side heat sink for the reactor in the event that the MFW System is not available. The system has two motor driven pumps and a turbine driven pump, making it available during normal unit operation, during a loss of AC power, a loss of MFW, and during a Feedwater System pipe break. The normal source of water for the AFW System is the condensate storage tank (CST) (normally not safety related). A low level in the CST will automatically realign the pump suctions to the Essential Service Water (ESW) System (safety related). The AFW System is aligned so that upon a pump start, flow is initiated to the respective SGs immediately.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

a. Auxiliary Feedwater - Automatic Actuation Logic and Actuation Relays (Solid State Protection System)

Automatic actuation logic and actuation relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

b. Auxiliary Feedwater - Automatic Actuation Logic and Actuation Relays (Balance of Plant ESFAS)

Automatic actuation logic and actuation relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

c. Auxiliary Feedwater - Steam Generator Water Level - Low Low

SG Water Level - Low Low provides protection against a loss of heat sink. A feed line break, inside or outside of containment, or a loss of MFW, would result in a loss of SG water level. SG Water Level - Low Low provides input to the SG Level Control System. Therefore, the actuation logic must be able to withstand both an input failure to the control system which may then require a protection function actuation and a single failure in the other channels providing the protection function actuation. Thus, four OPERABLE channels are required to satisfy the requirements with two-out-of-four logic. For units that have dedicated protection and control channels, only three protection channels are necessary to satisfy the protective requirements. For other units that have only three channels, a median signal selector is provided or justification is provided in Reference 8.

With the transmitters (d/p cells) located inside containment and thus possibly experiencing adverse environmental conditions (feed line break), the [NTSP] reflects the inclusion of both steady state and adverse environmental instrument uncertainties.

d. Auxiliary Feedwater - Safety Injection

A SI signal starts the motor driven and turbine driven AFW pumps. The AFW initiation functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead, Function 1, SI, is referenced for all initiating functions and requirements.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

e. Auxiliary Feedwater - Loss of Offsite Power

A loss of offsite power to the service buses will be accompanied by a loss of reactor coolant pumping power and the subsequent need for some method of decay heat removal. The loss of offsite power is detected by a voltage drop on each service bus. Loss of power to either service bus will start the turbine driven AFW pumps to ensure that at least one SG contains enough water to serve as the heat sink for reactor decay heat and sensible heat removal following the reactor trip.

Functions 6.a through 6.e must be OPERABLE in MODES 1, 2, and 3 to ensure that the SGs remain the heat sink for the reactor. SG Water Level - Low Low in any operating SG will cause the motor driven AFW pumps to start. The system is aligned so that upon a start of the pump, water immediately begins to flow to the SGs. SG Water Level - Low Low in any two operating SGs will cause the turbine driven pumps to start. These Functions do not have to be OPERABLE in MODES 5 and 6 because there is not enough heat being generated in the reactor to require the SGs as a heat sink. In MODE 4, AFW actuation does not need to be OPERABLE because either AFW or residual heat removal (RHR) will already be in operation to remove decay heat or sufficient time is available to manually place either system in operation.

f. Auxiliary Feedwater - Undervoltage Reactor Coolant Pump

A loss of power on the buses that provide power to the RCPs provides indication of a pending loss of RCP forced flow in the RCS. The Undervoltage RCP Function senses the voltage downstream of each RCP breaker. A loss of power, or an open RCP breaker, on two or more RCPs, will start the turbine driven AFW pump to ensure that at least one SG contains enough water to serve as the heat sink for reactor decay heat and sensible heat removal following the reactor trip.

g. Auxiliary Feedwater - Trip of All Main Feedwater Pumps

A Trip of all MFW pumps is an indication of a loss of MFW and the subsequent need for some method of decay heat and sensible heat removal to bring the reactor back to no load temperature and pressure. A turbine driven MFW pump is equipped with two pressure switches on the control air/oil line for the speed control system. A low pressure signal from either of these pressure switches indicates a trip of that pump. Motor

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

driven MFW pumps are equipped with a breaker position sensing channel. An open supply breaker indicates that the pump is not running. Two OPERABLE channels per pump satisfy redundancy requirements with one-out-of-two taken twice logic. A trip of all MFW pumps starts the motor driven and turbine driven AFW pumps to ensure that at least one SG is available with water to act as the heat sink for the reactor.

Functions 6.f and 6.g must be OPERABLE in MODES 1 and 2. This ensures that at least one SG is provided with water to serve as the heat sink to remove reactor decay heat and sensible heat in the event of an accident. In MODES 3, 4, and 5, the RCPs and MFW pumps may be normally shut down, and thus neither pump trip is indicative of a condition requiring automatic AFW initiation.

h. Auxiliary Feedwater - Pump Suction Transfer on Suction Pressure – Low

A low pressure signal in the AFW pump suction line protects the AFW pumps against a loss of the normal supply of water for the pumps, the CST. Two pressure switches are located on the AFW pump suction line from the CST. A low pressure signal sensed by any one of the switches will cause the emergency supply of water for both pumps to be aligned, or cause the AFW pumps to stop until the emergency source of water is aligned. ESW (safety grade) is then lined up to supply the AFW pumps to ensure an adequate supply of water for the AFW System to maintain at least one of the SGs as the heat sink for reactor decay heat and sensible heat removal.

Since the detectors are located in an area not affected by HELBs or high radiation, they will not experience any adverse environmental conditions and the [NTSP] reflects only steady state instrument uncertainties.

This Function must be OPERABLE in MODES 1, 2, and 3 to ensure a safety grade supply of water for the AFW System to maintain the SGs as the heat sink for the reactor. This Function does not have to be OPERABLE in MODES 5 and 6 because there is not enough heat being generated in the reactor to require the SGs as a heat sink. In MODE 4, AFW automatic suction transfer does not need to be OPERABLE because RHR will already be in operation, or sufficient time is available to place RHR in operation, to remove decay heat.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

7. Automatic Switchover to Containment Sump

At the end of the injection phase of a LOCA, the RWST will be nearly empty. Continued cooling must be provided by the ECCS to remove decay heat. The source of water for the ECCS pumps is automatically switched to the containment recirculation sump. The low head residual heat removal (RHR) pumps and containment spray pumps draw the water from the containment recirculation sump, the RHR pumps pump the water through the RHR heat exchanger, inject the water back into the RCS, and supply the cooled water to the other ECCS pumps. Switchover from the RWST to the containment sump must occur before the RWST empties to prevent damage to the RHR pumps and a loss of core cooling capability. For similar reasons, switchover must not occur before there is sufficient water in the containment sump to support ESF pump suction. Furthermore, early switchover must not occur to ensure that sufficient borated water is injected from the RWST. This ensures the reactor remains shut down in the recirculation mode.

a. Automatic Switchover to Containment Sump - Automatic Actuation Logic and Actuation Relays

Automatic actuation logic and actuation relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

b, c. Automatic Switchover to Containment Sump - Refueling Water Storage Tank (RWST) Level - Low Low Coincident With Safety Injection and Coincident With Containment Sump Level – High

During the injection phase of a LOCA, the RWST is the source of water for all ECCS pumps. A low low level in the RWST coincident with a SI signal provides protection against a loss of water for the ECCS pumps and indicates the end of the injection phase of the LOCA. The RWST is equipped with four level transmitters. These transmitters provide no control functions. Therefore, a two-out-of-four logic is adequate to initiate the protection function actuation. Although only three channels would be sufficient, a fourth channel has been added for increased reliability.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The RWST - Low Low Allowable Value/Trip Setpoint has both upper and lower limits. The lower limit is selected to ensure switchover occurs before the RWST empties, to prevent ECCS pump damage. The upper limit is selected to ensure enough borated water is injected to ensure the reactor remains shut down. The high limit also ensures adequate water inventory in the containment sump to provide ECCS pump suction.

The transmitters are located in an area not affected by HELBs or post accident high radiation. Thus, they will not experience any adverse environmental conditions and the [NTSP] reflects only steady state instrument uncertainties.

Automatic switchover occurs only if the RWST low low level signal is coincident with SI. This prevents accidental switchover during normal operation. Accidental switchover could damage ECCS pumps if they are attempting to take suction from an empty sump. The automatic switchover Function requirements for the SI Functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead, Function 1, SI, is referenced for all initiating Functions and requirements.

----------REVIEWER'S NOTE----------
In some units, additional protection from spurious switchover is provided by requiring a Containment Sump Level - High signal as well as RWST Level - Low Low and SI. This ensures sufficient water is available in containment to support the recirculation phase of the accident. A Containment Sump Level - High signal must be present, in addition to the SI signal and the RWST Level - Low Low signal, to transfer the suctions of the RHR pumps to the containment sump. The containment sump is equipped with four level transmitters. These transmitters provide no control functions. Therefore, a two-out-of-four logic is adequate to initiate the protection function actuation. Although only three channels would be sufficient, a fourth channel has been added for increased reliability. The containment sump level Trip Setpoint/Allowable Value is selected to ensure enough borated water is injected to ensure the reactor remains shut down. The high limit also ensures adequate water inventory in the containment sump to provide ECCS pump suction. The transmitters are located inside containment and thus possibly experience adverse environmental conditions. Therefore, the [NTSP] reflects the inclusion of both steady state and environmental instrument uncertainties.

Units only have one of the Functions, 7.b or 7.c.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

These Functions must be OPERABLE in MODES 1, 2, 3, and 4 when there is a potential for a LOCA to occur, to ensure a continued supply of water for the ECCS pumps. These Functions are not required to be OPERABLE in MODES 5 and 6 because there is adequate time for the operator to evaluate unit conditions and respond by manually starting systems, pumps, and other equipment to mitigate the consequences of an abnormal condition or accident. System pressure and temperature are very low and many ESF components are administratively locked out or otherwise prevented from actuating to prevent inadvertent overpressurization of unit systems.

8. Engineered Safety Feature Actuation System Interlocks

To allow some flexibility in unit operations, several interlocks are included as part of the ESFAS. These interlocks permit the operator to block some signals, automatically enable other signals, prevent some actions from occurring, and cause other actions to occur. The interlock Functions back up manual actions to ensure bypassable functions are in operation under the conditions assumed in the safety analyses.

a. Engineered Safety Feature Actuation System Interlocks - Reactor Trip, P-4

The P-4 interlock is enabled when a reactor trip breaker (RTB) and its associated bypass breaker is open. Once the P-4 interlock is enabled, automatic SI initiation is blocked after a [ ] second time delay. This Function allows operators to take manual control of SI systems after the initial phase of injection is complete. Once SI is blocked, automatic actuation of SI cannot occur until the RTBs have been manually closed. The functions of the P-4 interlock are:

- Trip the main turbine,
- Isolate MFW with coincident low T_{avg},
- Prevent reactuation of SI after a manual reset of SI,
- Transfer the steam dump from the load rejection controller to the unit trip controller, and
- Prevent opening of the MFW isolation valves if they were closed on SI or SG Water Level - High High.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Each of the above Functions is interlocked with P-4 to avert or reduce the continued cooldown of the RCS following a reactor trip. An excessive cooldown of the RCS following a reactor trip could cause an insertion of positive reactivity with a subsequent increase in generated power. To avoid such a situation, the noted Functions have been interlocked with P-4 as part of the design of the unit control and protection system.

None of the noted Functions serves a mitigation function in the unit licensing basis safety analyses. Only the turbine trip Function is explicitly assumed since it is an immediate consequence of the reactor trip Function. Neither turbine trip, nor any of the other four Functions associated with the reactor trip signal, is required to show that the unit licensing basis safety analysis acceptance criteria are not exceeded.

The RTB position switches that provide input to the P-4 interlock only function to energize or de-energize or open or close contacts. Therefore, this Function has no adjustable trip setpoint with which to associate a [NTSP] and Allowable Value.

This Function must be OPERABLE in MODES 1, 2, and 3 when the reactor may be critical or approaching criticality. This Function does not have to be OPERABLE in MODE 4, 5, or 6 because the main turbine, the MFW System, and the Steam Dump System are not in operation.

b. Engineered Safety Feature Actuation System Interlocks - Pressurizer Pressure, P-11

The P-11 interlock permits a normal unit cooldown and depressurization without actuation of SI or main steam line isolation. With two-out-of-three pressurizer pressure channels (discussed previously) less than the P-11 setpoint, the operator can manually block the Pressurizer Pressure - Low and Steam Line Pressure - Low SI signals and the Steam Line Pressure - Low steam line isolation signal (previously discussed). When the Steam Line Pressure - Low steam line isolation signal is manually blocked, a main steam isolation signal on Steam Line Pressure - Negative Rate - High is enabled. This provides protection for a SLB by closure of the MSIVs. With two-out-of-three pressurizer pressure channels above the P-11 setpoint, the Pressurizer Pressure - Low and Steam Line Pressure - Low SI signals and the Steam Line Pressure - Low steam line isolation signal are automatically enabled. The operator can also enable

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

these trips by use of the respective manual reset buttons. When the Steam Line Pressure - Low steam line isolation signal is enabled, the main steam isolation on Steam Line Pressure - Negative Rate - High is disabled. The [NTSP] reflects only steady state instrument uncertainties.

This Function must be OPERABLE in MODES 1, 2, and 3 to allow an orderly cooldown and depressurization of the unit without the actuation of SI or main steam isolation. This Function does not have to be OPERABLE in MODE 4, 5, or 6 because system pressure must already be below the P-11 setpoint for the requirements of the heatup and cooldown curves to be met.

c. Engineered Safety Feature Actuation System Interlocks - T_{avg} - Low Low, P-12

On increasing reactor coolant temperature, the P-12 interlock reinstates SI on High Steam Flow Coincident With Steam Line Pressure - Low or Coincident With T_{avg} - Low Low and provides an arming signal to the Steam Dump System. On decreasing reactor coolant temperature, the P-12 interlock allows the operator to manually block SI on High Steam Flow Coincident With Steam Line Pressure - Low or Coincident with T_{avg} - Low Low. On a decreasing temperature, the P-12 interlock also removes the arming signal to the Steam Dump System to prevent an excessive cooldown of the RCS due to a malfunctioning Steam Dump System.

Since T_{avg} is used as an indication of bulk RCS temperature, this Function meets redundancy requirements with one OPERABLE channel in each loop. In three loop units, these channels are used in two-out-of-three logic. In four loop units, they are used in two-out-of-four logic.

This Function must be OPERABLE in MODES 1, 2, and 3 when a secondary side break or stuck open valve could result in the rapid depressurization of the steam lines. This Function does not have to be OPERABLE in MODE 4, 5, or 6 because there is insufficient energy in the secondary side of the unit to have an accident.

The ESFAS instrumentation satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

ACTIONS

----------REVIEWER'S NOTE----------
In Table 3.3.2-1, Functions 7.b and 7.c were not included in the generic evaluations approved in either WCAP-10271, as supplemented, WCAP-15376 or WCAP-14333. In order to apply the WCAP-10271, as supplemented, and WCAP-15376 or WCAP-14333 TS relaxations to plant specific Functions not evaluated generically, licensees must submit plant specific evaluations for NRC review and approval.

A Note has been added in the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed on Table 3.3.2-1.

In the event a channel's [NTSP] is found nonconservative with respect to the Allowable Value, or the channel is not functioning as required, or the transmitter, instrument Loop, signal processing electronics, or bistable is found inoperable, then all affected Functions provided by that channel must be declared inoperable and the LCO Condition(s) entered for the protection Function(s) affected. When the Required Channels in Table 3.3.2-1 are specified (e.g., on a per steam line, per loop, per SG, etc., basis), then the Condition may be entered separately for each steam line, loop, SG, etc., as appropriate.

When the number of inoperable channels in a trip function exceed those specified in one or other related Conditions associated with a trip function, then the unit is outside the safety analysis. Therefore, LCO 3.0.3 should be immediately entered if applicable in the current MODE of operation.

----------REVIEWER'S NOTE----------
Certain LCO Completion Times are based on approved topical reports. In order for a licensee to use these times, the licensee must justify the Completion Times as required by the staff Safety Evaluation Report (SER) for the topical report.

A.1

Condition A applies to all ESFAS protection functions.

Condition A addresses the situation where one or more channels or trains for one or more Functions are inoperable at the same time. The Required Action is to refer to Table 3.3.2-1 and to take the Required Actions for the protection functions affected. The Completion Times are those from the referenced Conditions and Required Actions.

BASES

ACTIONS (continued)

B.1, B.2.1, and B.2.2

Condition B applies to manual initiation of:

- SI,
- Containment Spray,
- Phase A Isolation, and
- Phase B Isolation.

This action addresses the train orientation of the SSPS for the functions listed above. If a channel or train is inoperable, 24 hours is allowed to return it to an OPERABLE status. Note that for containment spray and Phase B isolation, failure of one or both channels in one train renders the train inoperable. Condition B, therefore, encompasses both situations. The specified Completion Time is reasonable considering that there are two automatic actuation trains and another manual initiation train OPERABLE for each Function, and the low probability of an event occurring during this interval. If the train cannot be restored to OPERABLE status, the unit must be placed in a MODE in which the LCO does not apply. This is done by placing the unit in at least MODE 3 within an additional 6 hours (54 hours total time) and in MODE 5 within an additional 30 hours (84 hours total time). The allowable Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

C.1, C.2.1, and C.2.2

Condition C applies to the automatic actuation logic and actuation relays for the following functions:

- SI,
- Containment Spray,
- Phase A Isolation,
- Phase B Isolation, and
- Automatic Switchover to Containment Sump.

BASES

ACTIONS (continued)

This action addresses the train orientation of the SSPS and the master and slave relays. If one train is inoperable, 24 hours are allowed to restore the train to OPERABLE status. The 24 hours allowed for restoring the inoperable train to OPERABLE status is justified in Reference 9. The specified Completion Time is reasonable considering that there is another train OPERABLE, and the low probability of an event occurring during this interval. If the train cannot be restored to OPERABLE status, the unit must be placed in a MODE in which the LCO does not apply. This is done by placing the unit in at least MODE 3 within an additional 6 hours (30 hours total time) and in MODE 5 within an additional 30 hours (60 hours total time). The Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

The Required Actions are modified by a Note that allows one train to be bypassed for up to [4] hours for surveillance testing, provided the other train is OPERABLE. This allowance is based on the reliability analysis assumption of WCAP-10271-P-A (Ref. 10) that 4 hours is the average time required to perform train surveillance.

D.1, D.2.1, and D.2.2

Condition D applies to:

- Containment Pressure - High 1,
- Pressurizer Pressure - Low (two, three, and four loop units),
- Steam Line Pressure - Low,
- Steam Line Differential Pressure - High,
- High Steam Flow in Two Steam Lines Coincident With T_{avg} - Low Low or Coincident With Steam Line Pressure - Low,
- Containment Pressure - High 2,
- Steam Line Pressure - Negative Rate - High,
- High Steam Flow Coincident With Safety Injection Coincident With T_{avg} - Low Low,

BASES

ACTIONS (continued)

- High High Steam Flow Coincident With Safety Injection,
- High Steam Flow in Two Steam Lines Coincident With T_{avg} - Low Low,
- SG Water level - Low Low (two, three, and four loop units), and
- [SG Water level - High High (P-14) (two, three, and four loop units).]

If one channel is inoperable, 72 hours are allowed to restore the channel to OPERABLE status or to place it in the tripped condition. Generally this Condition applies to functions that operate on two-out-of-three logic. Therefore, failure of one channel places the Function in a two-out-of-two configuration. One channel must be tripped to place the Function in a one-out-of-three configuration that satisfies redundancy requirements. The 72 hours allowed to restore the channel to OPERABLE status or to place it in the tripped condition is justified in Reference 9.

Failure to restore the inoperable channel to OPERABLE status or place it in the tripped condition within 72 hours requires the unit be placed in MODE 3 within the following 6 hours and MODE 4 within the next 6 hours.

The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. In MODE 4, these Functions are no longer required OPERABLE.

[The Required Actions are modified by a Note that allows the inoperable channel to be bypassed for up to 12 hours for surveillance testing of other channels. The 12 hours allowed for testing, are justified in Reference 9.]

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 12 hour time limit is justified in Reference 9.

BASES

ACTIONS (continued)

E.1, E.2.1, and E.2.2

Condition E applies to:

- Containment Spray Containment Pressure - High 3 (High, High) (two, three, and four loop units), and

- Containment Phase B Isolation Containment Pressure - High 3 (High, High).

None of these signals has input to a control function. Thus, two-out-of-three logic is necessary to meet acceptable protective requirements. However, a two-out-of-three design would require tripping a failed channel. This is undesirable because a single failure would then cause spurious containment spray initiation. Spurious spray actuation is undesirable because of the cleanup problems presented. Therefore, these channels are designed with two-out-of-four logic so that a failed channel may be bypassed rather than tripped. Note that one channel may be bypassed and still satisfy the single failure criterion. Furthermore, with one channel bypassed, a single instrumentation channel failure will not spuriously initiate containment spray.

To avoid the inadvertent actuation of containment spray and Phase B containment isolation, the inoperable channel should not be placed in the tripped condition. Instead it is bypassed. Restoring the channel to OPERABLE status, or placing the inoperable channel in the bypass condition within 72 hours, is sufficient to assure that the Function remains OPERABLE and minimizes the time that the Function may be in a partial trip condition (assuming the inoperable channel has failed high). The Completion Time is further justified based on the low probability of an event occurring during this interval. Failure to restore the inoperable channel to OPERABLE status, or place it in the bypassed condition within 6 hours, requires the unit be placed in MODE 3 within the following 6 hours and MODE 4 within the next 72 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. In MODE 4, these Functions are no longer required OPERABLE.

[The Required Actions are modified by a Note that allows one additional channel to be bypassed for up to 12 hours for surveillance testing. Placing a second channel in the bypass condition for up to 12 hours for testing purposes is acceptable based on the results of Reference 9.]

BASES

ACTIONS (continued)

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 12 hour time limit is justified in Reference 9.

F.1, F.2.1, and F.2.2

Condition F applies to:

- Manual Initiation of Steam Line Isolation,
- Loss of Offsite Power,
- Auxiliary Feedwater Pump Suction Transfer on Suction Pressure - Low, and
- P-4 Interlock.

For the Manual Initiation and the P-4 Interlock Functions, this action addresses the train orientation of the SSPS. For the Loss of Offsite Power Function, this action recognizes the lack of manual trip provision for a failed channel. For the AFW System pump suction transfer channels, this action recognizes that placing a failed channel in trip during operation is not necessarily a conservative action. Spurious trip of this function could align the AFW System to a source that is not immediately capable of supporting pump suction. If a train or channel is inoperable, 48 hours is allowed to return it to OPERABLE status. The specified Completion Time is reasonable considering the nature of these Functions, the available redundancy, and the low probability of an event occurring during this interval. If the Function cannot be returned to OPERABLE status, the unit must be placed in MODE 3 within the next 6 hours and MODE 4 within the following 6 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power in an orderly manner and without challenging unit systems. In MODE 4, the unit does not have any analyzed transients or conditions that require the explicit use of the protection functions noted above.

BASES

ACTIONS (continued)

G.1, G.2.1, and G.2.2

Condition G applies to the automatic actuation logic and actuation relays for the Steam Line Isolation [Turbine Trip and Feedwater Isolation,] and AFW actuation Functions.

The action addresses the train orientation of the SSPS and the master and slave relays for these functions. If one train is inoperable, 24 hours are allowed to restore the train to OPERABLE status. The 24 hours allowed for restoring the inoperable train to OPERABLE status is justified in Reference 9. The Completion Time for restoring a train to OPERABLE status is reasonable considering that there is another train OPERABLE, and the low probability of an event occurring during this interval. If the train cannot be returned to OPERABLE status, the unit must be brought to MODE 3 within the next 6 hours and MODE 4 within the following 6 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. Placing the unit in MODE 4 removes all requirements for OPERABILITY of the protection channels and actuation functions. In this MODE, the unit does not have analyzed transients or conditions that require the explicit use of the protection functions noted above.

The Required Actions are modified by a Note that allows one train to be bypassed for up to [4] hours for surveillance testing provided the other train is OPERABLE. This allowance is based on the reliability analysis (Ref. 10) assumption that 4 hours is the average time required to perform channel surveillance.

[H.1 and H.2

Condition H applies to the automatic actuation logic and actuation relays for the Turbine Trip and Feedwater Isolation Function.

This action addresses the train orientation of the SSPS and the master and slave relays for this Function. If one train is inoperable, 24 hours are allowed to restore the train to OPERABLE status or the unit must be placed in MODE 3 within the following 6 hours. The 24 hours allowed for restoring the inoperable train to OPERABLE status is justified in Reference 9. The Completion Time for restoring a train to OPERABLE status is reasonable considering that there is another train OPERABLE, and the low probability of an event occurring during this interval. The allowed Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly

BASES

ACTIONS (continued)

manner and without challenging unit systems. These Functions are no longer required in MODE 3. Placing the unit in MODE 3 removes all requirements for OPERABILITY of the protection channels and actuation functions. In this MODE, the unit does not have analyzed transients or conditions that require the explicit use of the protection functions noted above.

The Required Actions are modified by a Note that allows one train to be bypassed for up to [4] hours for surveillance testing provided the other train is OPERABLE. This allowance is based on the reliability analysis (Ref. 10) assumption that 4 hours is the average time required to perform channel surveillance.]

I.1 and I.2

Condition I applies to:

- [SG Water Level - High High (P-14) (two, three, and four loop units), and]
- Undervoltage Reactor Coolant Pump.

If one channel is inoperable, 72 hours are allowed to restore one channel to OPERABLE status or to place it in the tripped condition. If placed in the tripped condition, the Function is then in a partial trip condition where one-out-of-two or one-out-of-three logic will result in actuation. Failure to restore the inoperable channel to OPERABLE status or place it in the tripped condition within 72 hours requires the unit to be placed in MODE 3 within the following 6 hours. The allowed Completion Time of 78 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging unit systems. In MODE 3, these Functions are no longer required OPERABLE.

[The Required Actions are modified by a Note that allows the inoperable channel to be bypassed for up to [12] hours for surveillance testing of other channels. The 72 hours allowed to place the inoperable channel in the tripped condition, and the 12 hours allowed for a second channel to be in the bypassed condition for testing, are justified in Reference 9.]

BASES

ACTIONS (continued)

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 72 hours allowed to place the inoperable channel in the tripped condition, and the 12 hours allowed for a second channel to be in the bypassed condition for testing, are justified in Reference 9.

J.1 and J.2

Condition J applies to the AFW pump start on trip of all MFW pumps.

This action addresses the train orientation of the SSPS for the auto start function of the AFW System on loss of all MFW pumps. The OPERABILITY of the AFW System must be assured by allowing automatic start of the AFW System pumps. If a channel is inoperable, 48 hours are allowed to return it to an OPERABLE status. If the function cannot be returned to an OPERABLE status, 6 hours are allowed to place the unit in MODE 3. The allowed Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging unit systems. In MODE 3, the unit does not have any analyzed transients or conditions that require the explicit use of the protection function noted above. The allowance of 48 hours to return the train to an OPERABLE status is justified in Reference 10.

K.1, K.2.1, and K.2.2

Condition K applies to:

- RWST Level - Low Low Coincident with Safety Injection, and
- RWST Level - Low Low Coincident with Safety Injection and Coincident with Containment Sump Level - High.

RWST Level - Low Low Coincident With SI and Coincident With Containment Sump Level - High provides actuation of switchover to the containment sump. Note that this Function requires the bistables to energize to perform their required action. The failure of up to two channels will not prevent the operation of this Function. However, placing

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ACTIONS (continued)

a failed channel in the tripped condition could result in a premature switchover to the sump, prior to the injection of the minimum volume from the RWST. Placing the inoperable channel in bypass results in a two-out-of-three logic configuration, which satisfies the requirement to allow another failure without disabling actuation of the switchover when required. Restoring the channel to OPERABLE status or placing the inoperable channel in the bypass condition within [6] hours is sufficient to ensure that the Function remains OPERABLE, and minimizes the time that the Function may be in a partial trip condition (assuming the inoperable channel has failed high). The [6] hour Completion Time is justified in Reference 11. If the channel cannot be returned to OPERABLE status or placed in the bypass condition within 6 hours, the unit must be brought to MODE 3 within the following [6] hours and MODE 5 within the next 30 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. In MODE 5, the unit does not have any analyzed transients or conditions that require the explicit use of the protection functions noted above.

[The Required Actions are modified by a Note that allows placing a second channel in the bypass condition for up to [4] hours for surveillance testing. The total of [12] hours to reach MODE 3 and [4] hours for a second channel to be bypassed is acceptable based on the results of Reference 11.]

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The channel to be tested can be tested in bypass with the inoperable channel also in bypass. The total of [12] hours to reach MODE 3 and [4] hours for a second channel to be bypassed is acceptable based on the results of Reference 11.

L.1, L.2.1, and L.2.2

Condition L applies to the P-11 and P-12 [and P-14] interlocks.

With one or more channels inoperable, the operator must verify that the interlock is in the required state for the existing unit condition. This action manually accomplishes the function of the interlock. Determination must be made within 1 hour. The 1 hour Completion Time is equal to the time

BASES

ACTIONS (continued)

allowed by LCO 3.0.3 to initiate shutdown actions in the event of a complete loss of ESFAS function. If the interlock is not in the required state (or placed in the required state) for the existing unit condition, the unit must be placed in MODE 3 within the next 6 hours and MODE 4 within the following 6 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. Placing the unit in MODE 4 removes all requirements for OPERABILITY of these interlocks.

SURVEILLANCE REQUIREMENTS

----------REVIEWER'S NOTE----------
In Table 3.3.2-1, Functions 7.b and 7.c were not included in the generic evaluations approved in either WCAP-10271, as supplemented, or WCAP-14333. In order to apply the WCAP-10271, as supplemented, and WCAP-14333 TS relaxations to plant specific Functions not evaluated generically, licensees must submit plant specific evaluations for NRC review and approval.

----------REVIEWER'S NOTE----------
Notes b and c are applied to the setpoint verification Surveillances for all Engineered Safety Feature Actuation System (ESFAS) Instrumentation Function in Table 3.3.2-1 unless one or more of the following exclusions apply:

1. Manual actuation circuits, automatic actuation logic circuits or instrument functions that derive input from contacts which have no associated sensor or adjustable device, e.g., limit switches, breaker position switches, manual actuation switches, float switches, proximity detectors, etc. are excluded. In addition, those permissives and interlocks that derive input from a sensor or adjustable device that is tested as part of another TS function are excluded.

2. Settings associated with safety relief valves are excluded. The performance of these components is already controlled (i.e., trended with as-left and as-found limits) under the ASME Code for Operation and Maintenance of Nuclear Power Plants testing program.

3. Functions and Surveillance Requirements which test only digital components are normally excluded. There is no expected change in result between SR performances for these components. Where separate as-left and as-found tolerance is established for digital component SRs, the requirements would apply.

BASES

SURVEILLANCE REQUIREMENTS (continued)

The SRs for each ESFAS Function are identified by the SRs column of Table 3.3.2-1.

A Note has been added to the SR Table to clarify that Table 3.3.2-1 determines which SRs apply to which ESFAS Functions.

Note that each channel of process protection supplies both trains of the ESFAS. When testing channel I, train A and train B must be examined. Similarly, train A and train B must be examined when testing channel II, channel III, and channel IV (if applicable). The CHANNEL CALIBRATION and COTs are performed in a manner that is consistent with the assumptions used in analytically calculating the required channel accuracies.

----------REVIEWER'S NOTE----------
Certain Frequencies are based on approved topical reports. In order for a licensee to use these times, the licensee must justify the Frequencies as required by the staff SER for the topical report.

SR 3.3.2.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and reliability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during

BASES

SURVEILLANCE REQUIREMENTS (continued)

normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.2

SR 3.3.2.2 is the performance of an ACTUATION LOGIC TEST using the semiautomatic tester. The train being tested is placed in the bypass condition, thus preventing inadvertent actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function. In addition, the master relay coil is pulse tested for continuity. This verifies that the logic modules are OPERABLE and that there is an intact voltage signal path to the master relay coils. [The Frequency of every 92 days on a STAGGERED TEST BASIS is justified in Reference 12.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.3

SR 3.3.2.3 is the performance of an ACTUATION LOGIC TEST as described in SR 3.3.2.2, except that the semiautomatic tester is not used

BASES

SURVEILLANCE REQUIREMENTS (continued)

and the continuity check does not have to be performed, as explained in the Note. This SR is applied to the balance of plant actuation logic and relays that do not have the SSPS test circuits installed to utilize the semiautomatic tester or perform the continuity check. [This test is also performed every 31 days on a STAGGERED TEST BASIS. The Frequency is adequate based on industry operating experience, considering instrument reliability and operating history data.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.4

SR 3.3.2.4 is the performance of a MASTER RELAY TEST. The MASTER RELAY TEST is the energizing of the master relay, verifying contact operation and a low voltage continuity check of the slave relay coil. Upon master relay contact operation, a low voltage is injected to the slave relay coil. This voltage is insufficient to pick up the slave relay, but large enough to demonstrate signal path continuity. The time allowed for the testing on a STAGGERED TEST BASIS (4 hours) is justified in Reference 12. [The Frequency of 92 days is justified in Reference 10.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.2.5

SR 3.3.2.5 is the performance of a COT.

A COT is performed on each required channel to ensure the entire channel will perform the intended Function. Setpoints must be found conservative with respect to the Allowable Values specified in Table 3.3.2-1. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

The difference between the current "as-found" values and the previous test "as left" values must be consistent with the drift allowance used in the setpoint methodology. The setpoint shall be left set consistent with the assumptions of the current unit specific setpoint methodology.

The "as-found" and "as-left" values must also be recorded and reviewed for consistency with the assumptions of Reference 7.

[The Frequency of 184 days is justified in Reference 12.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.5 is modified by two Notes as identified in Table 3.3.2-1. The first Note requires evaluation of channel performance for the condition where the as-found setting for the channel setpoint is outside its as-found tolerance but conservative with respect to the Allowable Value. Evaluation of channel performance will verify that the channel will continue to behave in accordance with safety analysis assumptions and the channel performance assumptions in the setpoint methodology. The purpose of the assessment is to ensure confidence in the channel

BASES

SURVEILLANCE REQUIREMENTS (continued)

performance prior to returning the channel to service. For channels determined to be OPERABLE but degraded, after returning the channel to service the performance of these channels will be evaluated under the plant Corrective Action Program. Entry into the Corrective Action Program will ensure required review and documentation of the condition. The second Note requires that the as-left setting for the channel be returned to within the as-left tolerance of the [NTSP]. Where a setpoint more conservative than the [NTSP] is used in the plant surveillance procedures (field setting), the as-left and as-found tolerances, as applicable, will be applied to the surveillance procedure setpoint. This will ensure that sufficient margin to the Safety Limit and/or Analytical Limit is maintained. If the as-left channel setting cannot be returned to a setting within the as-left tolerance of the [NTSP], then the channel shall be declared inoperable.

----------REVIEWER'S NOTE----------
The bracketed section '[NTSP and the]' of the sentence in Note (c) in Table 3.3.2-1 is not required in plant-specific Technical Specifications which include a [Nominal Trip Setpoint] column in Table 3.3.2-1.

The second Note also requires that the [NTSP and the] methodologies for calculating the as-left and the as-found tolerances be in [insert the facility FSAR reference or the name of any document incorporated into the facility FSAR by reference].

SR 3.3.2.6

SR 3.3.2.6 is the performance of a SLAVE RELAY TEST. The SLAVE RELAY TEST is the energizing of the slave relays. Contact operation is verified in one of two ways. Actuation equipment that may be operated in the design mitigation MODE is either allowed to function, or is placed in a condition where the relay contact operation can be verified without operation of the equipment. Actuation equipment that may not be operated in the design mitigation MODE is prevented from operation by the SLAVE RELAY TEST circuit. For this latter case, contact operation is verified by a continuity check of the circuit containing the slave relay.
[The Frequency of 92 days is adequate, based on industry operating experience, considering instrument reliability and operating history data.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.7

SR 3.3.2.7 is the performance of a TADOT. This test is a check of the Loss of Offsite Power, Undervoltage RCP, and AFW Pump Suction Transfer on Suction Pressure - Low Functions. Each Function is tested up to, and including, the master transfer relay coils. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

The test also includes trip channels that provide actuation signals directly to the SSPS. The SR is modified by a Note that excludes verification of setpoints for relays. Relay setpoints require elaborate bench calibration and are verified during CHANNEL CALIBRATION. [The Frequency of 92 days is adequate. It is based on industry operating experience, considering instrument reliability and operating history data.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.2.8

SR 3.3.2.8 is the performance of a TADOT. This test is a check of the Manual Actuation Functions and AFW pump start on trip of all MFW pumps. Each Manual Actuation Function is tested up to, and including, the master relay coils. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. In some instances, the test includes actuation of the end device (i.e., pump starts, valve cycles, etc.). [The Frequency of 18 months is adequate, based on industry operating experience and is consistent with the typical refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.8 is modified by two Notes as identified in Table 3.3.2-1. The first Note requires evaluation of channel performance for the condition where the as-found setting for the channel setpoint is outside its as-found tolerance but conservative with respect to the Allowable Value. Evaluation of channel performance will verify that the channel will continue to behave in accordance with safety analysis assumptions and the channel performance assumptions in the setpoint methodology. The purpose of the assessment is to ensure confidence in the channel performance prior to returning the channel to service. For channels determined to be OPERABLE but degraded, after returning the channel to service the performance of these channels will be evaluated under the plant Corrective Action Program. Entry into the Corrective Action Program will ensure required review and documentation of the condition. The second Note requires that the as-left setting for the channel be returned to within the as-left tolerance of the [NTSP]. Where a setpoint more conservative than the [NTSP] is used in the plant surveillance

BASES

SURVEILLANCE REQUIREMENTS (continued)

procedures (field setting), the as-left and as-found tolerances, as applicable, will be applied to the surveillance procedure setpoint. This will ensure that sufficient margin to the Safety Limit and/or Analytical Limit is maintained. If the as-left channel setting cannot be returned to a setting within the as-left tolerance of the [NTSP], then the channel shall be declared inoperable.

----------REVIEWER'S NOTE----------
The bracketed section '[NTSP and the]' of the sentence in Note (c) in Table 3.3.2-1 is not required in plant-specific Technical Specifications which include a [Nominal Trip Setpoint] column in Table 3.3.2-1.

The second Note also requires that the [NTSP and the] methodologies for calculating the as-left and the as-found tolerances be in [insert the facility FSAR reference or the name of any document incorporated into the facility FSAR by reference].

The SR is modified by a Note that excludes verification of setpoints during the TADOT for manual initiation Functions. The manual initiation Functions have no associated setpoints.

SR 3.3.2.9

SR 3.3.2.9 is the performance of a CHANNEL CALIBRATION.

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to measured parameter within the necessary range and accuracy.

CHANNEL CALIBRATIONS must be performed consistent with the assumptions of the unit specific setpoint methodology. The difference between the current "as-found" values and the previous test "as-left" values must be consistent with the drift allowance used in the setpoint methodology.

[The Frequency of [18] months is based on the assumption of an [18] month calibration interval in the determination of the magnitude of equipment drift in the setpoint methodology.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by a Note stating that this test should include verification that the time constants are adjusted to the prescribed values where applicable.

SR 3.3.2.9 is modified by two Notes as identified in Table 3.3.2-1. The first Note requires evaluation of channel performance for the condition where the as-found setting for the channel setpoint is outside its as-found tolerance but conservative with respect to the Allowable Value. Evaluation of channel performance will verify that the channel will continue to behave in accordance with safety analysis assumptions and the channel performance assumptions in the setpoint methodology. The purpose of the assessment is to ensure confidence in the channel performance prior to returning the channel to service. For channels determined to be OPERABLE but degraded, after returning the channel to service the performance of these channels will be evaluated under the plant Corrective Action Program. Entry into the Corrective Action Program will ensure required review and documentation of the condition. The second Note requires that the as-left setting for the channel be returned to within the as-left tolerance of the [NTSP]. Where a setpoint more conservative than the [NTSP] is used in the plant surveillance procedures (field setting), the as-left and as-found tolerances, as applicable, will be applied to the surveillance procedure setpoint. This will ensure that sufficient margin to the Safety Limit and/or Analytical Limit is maintained. If the as-left channel setting cannot be returned to a setting within the as-left tolerance of the [NTSP], then the channel shall be declared inoperable.

----------REVIEWER'S NOTE----------
The bracketed section '[NTSP and the]' of the sentence in Note (c) in Table 3.3.2-1 is not required in plant-specific Technical Specifications which include a [Nominal Trip Setpoint] column in Table 3.3.2-1.

The second Note also requires that the [NTSP and the] methodologies for calculating the as-left and the as-found tolerances be in [insert the facility FSAR reference or the name of any document incorporated into the facility FSAR by reference].

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.2.10

This SR ensures the individual channel ESF RESPONSE TIMES are less than or equal to the maximum values assumed in the accident analysis. Response Time testing acceptance criteria are included in the Technical Requirements Manual, Section 15 (Ref. 13). Individual component response times are not modeled in the analyses. The analyses model the overall or total elapsed time, from the point at which the parameter exceeds the Trip Setpoint value at the sensor, to the point at which the equipment in both trains reaches the required functional state (e.g., pumps at rated discharge pressure, valves in full open or closed position).

For channels that include dynamic transfer functions (e.g., lag, lead/lag, rate/lag, etc.), the response time test may be performed with the transfer functions set to one with the resulting measured response time compared to the appropriate FSAR response time. Alternately, the response time test can be performed with the time constants set to their nominal value provided the required response time is analytically calculated assuming the time constants are set at their nominal values. The response time may be measured by a series of overlapping tests such that the entire response time is measured.

----------REVIEWER'S NOTE----------
Applicable portions of the following Bases are applicable for plants adopting WCAP-13632-P-A (Ref. 14). and/or WCAP-14036-P (Ref. 15).

Response time may be verified by actual response time tests in any series of sequential, overlapping or total channel measurements, or by the summation of allocated sensor, signal processing and actuation logic response times with actual response time tests on the remainder of the channel. Allocations for sensor response times may be obtained from: (1) historical records based on acceptable response time tests (hydraulic, noise, or power interrupt tests), (2) in place, onsite, or offsite (e.g., vendor) test measurements, or (3) utilizing vendor engineering specifications. WCAP-13632-P-A, Revision 2, "Elimination of Pressure Sensor Response Time Testing Requirements," (Ref. 14) dated January 1996, provides the basis and methodology for using allocated sensor response times in the overall verification of the channel response time for specific sensors identified in the WCAP. Response time verification for other sensor types must be demonstrated by test.

BASES

SURVEILLANCE REQUIREMENTS (continued)

WCAP-14036-P, Revision 1, "Elimination of Periodic Protection Channel Response Time Tests," (Ref. 15) provides the basis and methodology for using allocated signal processing and actuation logic response times in the overall verification of the protection system channel response time. The allocations for sensor, signal conditioning, and actuation logic response times must be verified prior to placing the component in operational service and re-verified following maintenance that may adversely affect response time. In general, electrical repair work does not impact response time provided the parts used for repair are of the same type and value. Specific components identified in the WCAP may be replaced without verification testing. One example where response time could be affected is replacing the sensing assembly of a transmitter.

[ESF RESPONSE TIME tests are conducted on an [18] month STAGGERED TEST BASIS. Testing of the final actuation devices, which make up the bulk of the response time, is included in the testing of each channel. The final actuation device in one train is tested with each channel. Therefore, staggered testing results in response time verification of these devices every [18] months. The [18] month Frequency is consistent with the typical refueling cycle and is based on unit operating experience, which shows that random failures of instrumentation components causing serious response time degradation, but not channel failure, are infrequent occurrences.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by a Note that clarifies that the turbine driven AFW pump is tested within 24 hours after reaching [1000] psig in the SGs.

SR 3.3.2.11

SR 3.3.2.11 is the performance of a TADOT as described in SR 3.3.2.8, except that it is performed for the P-4 Reactor Trip Interlock, and the

BASES

SURVEILLANCE REQUIREMENTS (continued)

Frequency is once per RTB cycle. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. This Frequency is based on operating experience demonstrating that undetected failure of the P-4 interlock sometimes occurs when the RTB is cycled.

The SR is modified by a Note that excludes verification of setpoints during the TADOT. The Function tested has no associated setpoint.

REFERENCES

1. Regulatory Guide 1.105, "Setpoint for Safety Related Instrumentation," Revision 3.
2. FSAR, Chapter [6].
3. FSAR, Chapter [7].
4. FSAR, Chapter [15].
5. IEEE-279-1971.
6. 10 CFR 50.49.
7. Plant-specific setpoint methodology study.
8. NUREG-1218, April 1988.
9. WCAP-14333-P-A, Rev. 1, October 1998.
10. WCAP-10271-P-A, Supplement 2, Rev. 1, June 1990.
11. [Plant specific evaluation reference.]
12. WCAP-15376, Rev. 0. October 2000.
13. Technical Requirements Manual, Section 15, "Response Times."
14. WCAP-13632-P-A, Revision 2, "Elimination of Pressure Sensor Response Time Testing Requirements," January 1996.
15. WCAP-14036-P, Revision 1, "Elimination of Periodic Protection Channel Response Time Tests," December 1995.

B 3.3 INSTRUMENTATION

B 3.3.2B Engineered Safety Feature Actuation System (ESFAS) Instrumentation (With Setpoint Control Program)

BASES

BACKGROUND

The ESFAS initiates necessary safety systems, based on the values of selected unit parameters, to protect against violating core design limits and the Reactor Coolant System (RCS) pressure boundary, and to mitigate accidents. This is achieved by specifying limiting safety system settings (LSSS) in terms of parameters directly monitored by the ESFAS, as well as specifying LCOs on other reactor system parameters and equipment performance.

Technical Specifications are required by 10 CFR 50.36 to include LSSS for variables that have significant safety functions. LSSS are defined by the regulation as "Where a LSSS is specified for a variable on which a safety limit has been placed, the setting must be chosen so that automatic protective actions will correct the abnormal situation before a Safety Limit (SL) is exceeded." The Analytical Limit is the limit of the process variable at which a protective action is initiated, as established by the safety analysis, to ensure that a SL is not exceeded. Any automatic protection action that occurs on reaching the Analytical Limit therefore ensures that the SL is not exceeded. However, in practice, the actual settings for automatic protection channels must be chosen to be more conservative than the Analytical Limit to account for instrument loop uncertainties related to the setting at which the automatic protective action would actually occur. The LSSS values are identified and maintained in the Setpoint Control Program (SCP) controlled by 10 CFR 50.59.

---------- REVIEWER'S NOTE ----------
The term "Limiting Trip Setpoint (LTSP)" is generic terminology for the calculated field setting (setpoint) value calculated by means of the plant-specific setpoint methodology documented in a document controlled under 10 CFR 50.59. The term [LTSP] indicates that no additional margin has been added between the Analytical Limit and the calculated trip setting.

For most Westinghouse plants the term Nominal Trip Setpoint (NTSP) is used in place of the term LTSP, and NTSP will replace LTSP in the Bases descriptions. "Field setting" is the suggested terminology for the actual setpoint implemented in the plant surveillance procedures where margin has been added to the calculated field setting. The as-found and as-left tolerances will apply to the field setting implemented in the Surveillance procedures to confirm channel performance.

BASES

BACKGROUND (continued)

The [NTSP] is included in the SCP.

The [Nominal Trip Setpoint (NTSP)] specified in the SCP is a predetermined setting, plus margin, for a protection channel chosen to ensure automatic actuation prior to the process variable reaching the Analytical Limit and thus ensuring that the SL would not be exceeded. As such, the [NTSP] accounts for uncertainties in setting the channel (e.g., calibration), uncertainties in how the channel might actually perform (e.g., repeatability), changes in the point of action of the channel over time (e.g., drift during surveillance intervals), and any other factors which may influence its actual performance (e.g., harsh accident environments). In this manner, the [NTSP] ensures that SLs are not exceeded. Therefore, the [NTSP] meets the definition of an LSSS (Ref. 1).

Technical Specifications contain values related to the OPERABILITY of equipment required for safe operation of the facility. OPERABLE is defined in Technical Specifications as "...being capable of performing its safety functions(s)." Relying solely on the [NTSP] to define OPERABILITY in Technical Specifications would be an overly restrictive requirement if it were applied as an OPERABILITY limit for the "as-found" value of a protection channel setting during a surveillance. This would result in Technical Specification compliance problems, as well as reports and corrective actions required by the rule which are not necessary to ensure safety. For example, an automatic protection channel with a setting that has been found to be different from the [NTSP] due to some drift of the setting may still be OPERABLE since drift is to be expected. This expected drift would have been specifically accounted for in the setpoint methodology for calculating the [NTSP] and thus the automatic protective action would still have ensured that the SL would not be exceeded with the "as-found" setting of the protection channel. Therefore, the channel would still be OPERABLE since it would have performed its safety function and the only corrective action required would be to reset the channel within the established as-left tolerance around the [NTSP] to account for further drift during the next surveillance interval.

Note that, although the channel is OPERABLE under these circumstances, the trip setpoint must be left adjusted to a value within the as-left tolerance, in accordance with uncertainty assumptions stated in the referenced setpoint methodology (as-left criteria), and confirmed to be operating within the statistical allowances of the uncertainty terms assigned (as-found criteria).

BASES

BACKGROUND (continued)

During anticipated operational occurrences (AOOs), which are those events expected to occur one or more times during the unit life, the acceptable limits are:

1. The Departure from Nucleate Boiling Ratio (DNBR) shall be maintained above the SL value to prevent departure from nucleate boiling (DNB),

2. Fuel centerline melt shall not occur, and

3. The RCS pressure SL of [2735] psia shall not be exceeded.

Operation within the SLs of Specification 2.0, "Safety Limits (SLs)," also maintains the above values and assures that offsite dose will be within the 10 CFR 50 and 10 CFR 100 criteria during AOOs.

Accidents are events that are analyzed even though they are not expected to occur during the unit life. The acceptable limit during accidents is that offsite dose shall be maintained within an acceptable fraction of 10 CFR 100 limits. Different accident categories are allowed a different fraction of these limits, based on probability of occurrence. Meeting the acceptable dose limit for an accident category is considered having acceptable consequences for that event. However, the acceptable dose limit for an accident category and their associated [NTSPs] are not considered to be LSSS as defined in 10 CFR 50.36.

The ESFAS instrumentation is segmented into three distinct but interconnected modules as identified below:

- Field transmitters or process sensors and instrumentation: provide a measurable electronic signal based on the physical characteristics of the parameter being measured,

- Signal processing equipment including analog protection system, field contacts, and protection channel sets: provide signal conditioning, bistable setpoint comparison, process algorithm actuation, compatible electrical signal output to protection system channels, and control board/control room/miscellaneous indications, and

- Solid State Protection System (SSPS) including input, logic, and output bays: initiates the proper unit shutdown or engineered safety feature (ESF) actuation in accordance with the defined logic and based on the bistable outputs from the signal process control and protection system.

BASES

BACKGROUND (continued)

Field Transmitters or Sensors

To meet the design demands for redundancy and reliability, more than one, and often as many as four, field transmitters or sensors are used to measure unit parameters. In many cases, field transmitters or sensors that input to the ESFAS are shared with the Reactor Trip System (RTS). In some cases, the same channels also provide control system inputs. To account for calibration tolerances and instrument drift, which are assumed to occur between calibrations, statistical allowances are provided in the [NTSP] and Allowable Value. The OPERABILITY of each transmitter or sensor is determined by either "as-found" calibration data evaluated during the CHANNEL CALIBRATION or by qualitative assessment of field transmitter or sensor, as related to the channel behavior observed during performance of the CHANNEL CHECK.

Signal Processing Equipment

Generally, three or four channels of process control equipment are used for the signal processing of unit parameters measured by the field instruments. The process control equipment provides signal conditioning, comparable output signals for instruments located on the main control board, and comparison of measured input signals with [NTSPs] derived from Analytical Limits established by the safety analyses. These Analytical Limits are defined in FSAR, Chapter [6] (Ref. 2), Chapter [7] (Ref. 3), and Chapter [15] (Ref. 4). If the measured value of a unit parameter exceeds the predetermined setpoint, an output from a bistable is forwarded to the SSPS for decision evaluation. Channel separation is maintained up to and through the input bays. However, not all unit parameters require four channels of sensor measurement and signal processing. Some unit parameters provide input only to the SSPS, while others provide input to the SSPS, the main control board, the unit computer, and one or more control systems.

Generally, if a parameter is used only for input to the protection circuits, three channels with a two-out-of-three logic are sufficient to provide the required reliability and redundancy. If one channel fails in a direction that would not result in a partial Function trip, the Function is still OPERABLE with a two-out-of-two logic. If one channel fails such that a partial Function trip occurs, a trip will not occur and the Function is still OPERABLE with a one-out-of- two logic.

BASES

BACKGROUND (continued)

Generally, if a parameter is used for input to the SSPS and a control function, four channels with a two-out-of-four logic are sufficient to provide the required reliability and redundancy. The circuit must be able to withstand both an input failure to the control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. Again, a single failure will neither cause nor prevent the protection function actuation.

These requirements are described in IEEE-279-1971 (Ref. 5). The actual number of channels required for each unit parameter is specified in Reference 3.

[NTSPs] and ESFAS Setpoints [Allowable Values]

The trip setpoints used in the bistables are based on the analytical limits stated in Reference 3. The calculation of the [NTSPs] is such that adequate protection is provided when all sensor and processing time delays are taken into account. To allow for calibration tolerances, instrumentation uncertainties, instrument drift, and severe environment errors for those ESFAS channels that must function in harsh environments as defined by 10 CFR 50.49 (Ref. 6), the Allowable Values specified in the SCP are conservative with respect to the analytical limits. A detailed description of the methodology used to calculate the Allowable Values and ESFAS [NTSPs] including their explicit uncertainties, is provided in the plant specific setpoint methodology study (Ref. 7) which incorporates all of the known uncertainties applicable to each channel. The as-left tolerance and as-found tolerance band methodology is provided in the SCP. The magnitudes of these uncertainties are factored into the determination of each ESFAS [NTSP] and corresponding Allowable Value. The nominal ESFAS setpoint entered into the bistable is more conservative than that specified by the [NTSP] to account for measurement errors detectable by the CHANNEL OPERATIONAL TEST (COT). The Allowable Value serves as the as-found trip setpoint Technical Specification OPERABILITY limit for the purpose of the COT.

The [NTSP] is the value at which the bistables are set and is the expected value to be achieved during calibration. The [NTSP] value, is the LSSS and ensures the safety analysis limits are met for the surveillance interval selected when a channel is adjusted based on stated channel uncertainties. Any bistable is considered to be properly adjusted when the "as-left" [NTSP] value is within the as-left tolerance for CHANNEL

BASES

BACKGROUND (continued)

CALIBRATION uncertainty allowance (i.e., + rack calibration and comparator setting uncertainties). The [NTSP] value is therefore considered a "nominal value" (i.e., expressed as a value without inequalities) for the purposes of the COT and CHANNEL CALIBRATION.

[Nominal Trip Setpoints], in conjunction with the use of as-found and as-left tolerances together with the requirements of the Allowable Value ensure that the consequences of Design Basis Accidents (DBAs) will be acceptable, providing the unit is operated from within the LCOs at the onset of the DBA and the equipment functions as designed.

Note that the Allowable Values listed in the SCP are the least conservative value of the as-found setpoint that a channel can have during a periodic CHANNEL CALIBRATION, COT, or a TADOT.

Each channel can be tested on line to verify that the signal processing equipment and setpoint accuracy is within the specified allowance requirements of the SCP. Once a designated channel is taken out of service for testing, a simulated signal is injected in place of the field instrument signal. The process equipment for the channel in test is then tested, verified, and calibrated. SRs for the channels are specified in the SR section.

Solid State Protection System

The SSPS equipment is used for the decision logic processing of outputs from the signal processing equipment bistables. To meet the redundancy requirements, two trains of SSPS, each performing the same functions, are provided. If one train is taken out of service for maintenance or test purposes, the second train will provide ESF actuation for the unit. If both trains are taken out of service or placed in test, a reactor trip will result. Each train is packaged in its own cabinet for physical and electrical separation to satisfy separation and independence requirements.

The SSPS performs the decision logic for most ESF equipment actuation; generates the electrical output signals that initiate the required actuation; and provides the status, permissive, and annunciator output signals to the main control room of the unit.

The bistable outputs from the signal processing equipment are sensed by the SSPS equipment and combined into logic matrices that represent combinations indicative of various transients. If a required logic matrix combination is completed, the system will send actuation signals via

BASES

BACKGROUND (continued)

master and slave relays to those components whose aggregate Function best serves to alleviate the condition and restore the unit to a safe condition. Examples are given in the Applicable Safety Analyses, LCO, and Applicability sections of this Bases.

Each SSPS train has a built in testing device that can automatically test the decision logic matrix functions and the actuation channels while the unit is at power. When any one train is taken out of service for testing, the other train is capable of providing unit monitoring and protection until the testing has been completed. The testing device is semiautomatic to minimize testing time.

The actuation of ESF components is accomplished through master and slave relays. The SSPS energizes the master relays appropriate for the condition of the unit. Each master relay then energizes one or more slave relays, which then cause actuation of the end devices. The master and slave relays are routinely tested to ensure operation. The test of the master relays energizes the relay, which then operates the contacts and applies a low voltage to the associated slave relays. The low voltage is not sufficient to actuate the slave relays but only demonstrates signal path continuity. The SLAVE RELAY TEST actuates the devices if their operation will not interfere with continued unit operation. For the latter case, actual component operation is prevented by the SLAVE RELAY TEST circuit, and slave relay contact operation is verified by a continuity check of the circuit containing the slave relay.

----------REVIEWER'S NOTE----------
No one unit ESFAS incorporates all of the Functions listed in Table 3.3.2-1. In some cases (e.g., Containment Pressure - High 3, Function 2.c), the Table reflects several different implementations of the same Function. Typically, only one of these implementations are used at any specific unit.

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY

Each of the analyzed accidents can be detected by one or more ESFAS Functions. One of the ESFAS Functions is the primary actuation signal for that accident. An ESFAS Function may be the primary actuation signal for more than one type of accident. An ESFAS Function may also be a secondary, or backup, actuation signal for one or more other accidents. For example, Pressurizer Pressure - Low is a primary actuation signal for small loss of coolant accidents (LOCAs) and a backup actuation signal for steam line breaks (SLBs) outside containment. Functions such as manual initiation, not specifically credited in the accident safety analysis, are implicitly credited in the safety analysis and

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

the NRC staff approved licensing basis for the unit. These Functions may provide protection for conditions that do not require dynamic transient analysis to demonstrate Function performance. These Functions may also serve as backups to Functions that were credited in the accident analysis (Ref. 4).

Permissive and interlock setpoints allow the blocking of trips during plant startups, and restoration of trips when the permissive conditions are not satisfied, but they are not explicitly modeled in the Safety Analyses. These permissives and interlocks ensure that the starting conditions are consistent with the safety analysis, before preventive or mitigating actions occur. Because these permissives or interlocks are only one of multiple conservative starting assumptions for the accident analysis, they are generally considered as nominal values without regard to measurement accuracy.

The LCO requires all instrumentation performing an ESFAS Function, listed in Table 3.3.2-1 in the accompanying LCO, to be OPERABLE. The Allowable Value specified in the SCP is the least conservative value of the as-found setpoint that the channel can have when tested, such that a channel is OPERABLE if the as-found setpoint is within the as-found tolerance and is conservative with respect to the Allowable Value during the CHANNEL CALIBRATION or COT. As such, the Allowable Value differs from the [NTSP] by an amount [greater than or] equal to the expected instrument channel uncertainties, such as drift, during the surveillance interval. In this manner, the actual setting of the channel [NTSP] will ensure that a SL is not exceeded at any given point of time as long as the channel has not drifted beyond expected tolerances during the surveillance interval. Note that, although the channel is OPERABLE under these circumstances, the trip setpoint must be left adjusted to a value within the as-left tolerance, in accordance with uncertainty assumptions stated in the referenced setpoint methodology (as-left criteria), and confirmed to be operating within the statistical allowances of the uncertainty terms assigned (as-found criteria).

If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE, but degraded. The degraded condition of the channel will be evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

allowed tolerance) and evaluating the channel response. If the channel is functioning as required and expected to pass the next surveillance, then the channel can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel's as-found setting will be entered into the Corrective Action Program for further evaluation.

A trip setpoint may be set more conservative than the [NTSP] as necessary in response to plant conditions. However, in this case, the OPERABILITY of this instrument must be verified based on the [field setting] and not the [NTSP]. Failure of any instrument renders the affected channel(s) inoperable and reduces the reliability of the affected Functions.

The LCO generally requires OPERABILITY of four or three channels in each instrumentation function and two channels in each logic and manual initiation function. The two-out-of-three and the two-out-of-four configurations allow one channel to be tripped during maintenance or testing without causing an ESFAS initiation. Two logic or manual initiation channels are required to ensure no single random failure disables the ESFAS.

The required channels of ESFAS instrumentation provide unit protection in the event of any of the analyzed accidents. ESFAS protection functions are as follows:

1. Safety Injection

   Safety Injection (SI) provides two primary functions:

   1. Primary side water addition to ensure maintenance or recovery of reactor vessel water level (coverage of the active fuel for heat removal, clad integrity, and for limiting peak clad temperature to < 2200°F), and

   2. Boration to ensure recovery and maintenance of SDM (k_{eff}< 1.0).

   These functions are necessary to mitigate the effects of high energy line breaks (HELBs) both inside and outside of containment. The SI signal is also used to initiate other Functions such as:

   - Phase A Isolation,

   - Containment Purge Isolation,

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

- Reactor Trip,
- Turbine Trip,
- Feedwater Isolation,
- Start of motor driven auxiliary feedwater (AFW) pumps,
- Control room ventilation isolation, and
- Enabling automatic switchover of Emergency Core Cooling Systems (ECCS) suction to containment sump.

These other functions ensure:

- Isolation of nonessential systems through containment penetrations,
- Trip of the turbine and reactor to limit power generation,
- Isolation of main feedwater (MFW) to limit secondary side mass losses,
- Start of AFW to ensure secondary side cooling capability,
- Isolation of the control room to ensure habitability, and
- Enabling ECCS suction from the refueling water storage tank (RWST) switchover on low low RWST level to ensure continued cooling via use of the containment sump.

a. Safety Injection - Manual Initiation

The LCO requires one channel per train to be OPERABLE. The operator can initiate SI at any time by using either of two switches in the control room. This action will cause actuation of all components in the same manner as any of the automatic actuation signals.

The LCO for the Manual Initiation Function ensures the proper amount of redundancy is maintained in the manual ESFAS actuation circuitry to ensure the operator has manual ESFAS initiation capability.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Each channel consists of one push button and the interconnecting wiring to the actuation logic cabinet. Each push button actuates both trains. This configuration does not allow testing at power.

b. Safety Injection - Automatic Actuation Logic and Actuation Relays

This LCO requires two trains to be OPERABLE. Actuation logic consists of all circuitry housed within the actuation subsystems, including the initiating relay contacts responsible for actuating the ESF equipment.

Manual and automatic initiation of SI must be OPERABLE in MODES 1, 2, and 3. In these MODES, there is sufficient energy in the primary and secondary systems to warrant automatic initiation of ESF systems. Manual Initiation is also required in MODE 4 even though automatic actuation is not required. In this MODE, adequate time is available to manually actuate required components in the event of a DBA, but because of the large number of components actuated on a SI, actuation is simplified by the use of the manual actuation push buttons. Automatic actuation logic and actuation relays must be OPERABLE in MODE 4 to support system level manual initiation.

These Functions are not required to be OPERABLE in MODES 5 and 6 because there is adequate time for the operator to evaluate unit conditions and respond by manually starting individual systems, pumps, and other equipment to mitigate the consequences of an abnormal condition or accident. Unit pressure and temperature are very low and many ESF components are administratively locked out or otherwise prevented from actuating to prevent inadvertent overpressurization of unit systems.

c. Safety Injection - Containment Pressure - High 1

This signal provides protection against the following accidents:

- SLB inside containment,
- LOCA, and
- Feed line break inside containment.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Containment Pressure - High 1 provides no input to any control functions. Thus, three OPERABLE channels are sufficient to satisfy protective requirements with a two-out-of-three logic. The transmitters (d/p cells) and electronics are located outside of containment with the sensing line (high pressure side of the transmitter) located inside containment.

Thus, the high pressure Function will not experience any adverse environmental conditions and the [NTSP] reflects only steady state instrument uncertainties.

Containment Pressure - High 1 must be OPERABLE in MODES 1, 2, and 3 when there is sufficient energy in the primary and secondary systems to pressurize the containment following a pipe break. In MODES 4, 5, and 6, there is insufficient energy in the primary or secondary systems to pressurize the containment.

d. Safety Injection - Pressurizer Pressure – Low

This signal provides protection against the following accidents:

- Inadvertent opening of a steam generator (SG) relief or safety valve,
- SLB,
- A spectrum of rod cluster control assembly ejection accidents (rod ejection),
- Inadvertent opening of a pressurizer relief or safety valve,
- LOCAs, and
- SG Tube Rupture.

At some units pressurizer pressure provides both control and protection functions: input to the Pressurizer Pressure Control System, reactor trip, and SI. Therefore, the actuation logic must be able to withstand both an input failure to control system, which may then require the protection function actuation, and a single failure in the other channels providing the protection function actuation. Thus, four OPERABLE channels are required

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

to satisfy the requirements with a two-out-of-four logic. For units that have dedicated protection and control channels, only three protection channels are necessary to satisfy the protective requirements.

The transmitters are located inside containment, with the taps in the vapor space region of the pressurizer, and thus possibly experiencing adverse environmental conditions (LOCA, SLB inside containment, rod ejection). Therefore, the [NTSP] reflects the inclusion of both steady state and adverse environmental instrument uncertainties.

This Function must be OPERABLE in MODES 1, 2, and 3 (above P-11) to mitigate the consequences of an HELB inside containment. This signal may be manually blocked by the operator below the P-11 setpoint. Automatic SI actuation below this pressure setpoint is then performed by the Containment Pressure - High 1 signal.

This Function is not required to be OPERABLE in MODE 3 below the P-11 setpoint. Other ESF functions are used to detect accident conditions and actuate the ESF systems in this MODE. In MODES 4, 5, and 6, this Function is not needed for accident detection and mitigation.

e. Safety Injection - Steam Line Pressure

(1) Steam Line Pressure – Low

Steam Line Pressure - Low provides protection against the following accidents:

- SLB,
- Feed line break, and
- Inadvertent opening of an SG relief or an SG safety valve.

Steam Line Pressure - Low provides no input to any control functions. Thus, three OPERABLE channels on each steam line are sufficient to satisfy the protective requirements with a two-out-of-three logic on each steam line.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

With the transmitters typically located inside the steam tunnels, it is possible for them to experience adverse environmental conditions during a secondary side break. Therefore, the [NTSP] reflects both steady state and adverse environmental instrument uncertainties.

This Function is anticipatory in nature and has a typical lead/lag ratio of 50/5.

Steam Line Pressure - Low must be OPERABLE in MODES 1, 2, and 3 (above P-11) when a secondary side break or stuck open valve could result in the rapid depressurization of the steam lines. This signal may be manually blocked by the operator below the P-11 setpoint. Below P-11, feed line break is not a concern. Inside containment SLB will be terminated by automatic SI actuation via Containment Pressure - High 1, and outside containment SLB will be terminated by the Steam Line Pressure - Negative Rate - High signal for steam line isolation. This Function is not required to be OPERABLE in MODE 4, 5, or 6 because there is insufficient energy in the secondary side of the unit to cause an accident.

(2) Steam Line Pressure - High Differential Pressure Between Steam Lines

Steam Line Pressure - High Differential Pressure Between Steam Lines provides protection against the following accidents:

- SLB,
- Feed line break, and
- Inadvertent opening of an SG relief or an SG safety valve.

Steam Line Pressure - High Differential Pressure Between Steam Lines provides no input to any control functions. Thus, three OPERABLE channels on each steam line are sufficient to satisfy the requirements, with a two-out-of-three logic on each steam line.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

With the transmitters typically located inside the steam tunnels, it is possible for them to experience adverse environmental conditions during an SLB event. Therefore, the [NTSP] reflects both steady state and adverse environmental instrument uncertainties. Steam line high differential pressure must be OPERABLE in MODES 1, 2, and 3 when a secondary side break or stuck open valve could result in the rapid depressurization of the steam line(s). This Function is not required to be OPERABLE in MODE 4, 5, or 6 because there is not sufficient energy in the secondary side of the unit to cause an accident.

f, g. Safety Injection - High Steam Flow in Two Steam Lines Coincident With T_{avg} - Low Low or Coincident With Steam Line Pressure – Low

These Functions (1.f and 1.g) provide protection against the following accidents:

- SLB, and
- the inadvertent opening of an SG relief or an SG safety valve.

Two steam line flow channels per steam line are required OPERABLE for these Functions. The steam line flow channels are combined in a one-out-of-two logic to indicate high steam flow in one steam line. The steam flow transmitters provide control inputs, but the control function cannot cause the events that the Function must protect against. Therefore, two channels are sufficient to satisfy redundancy requirements. The one-out-of-two configuration allows online testing because trip of one high steam flow channel is not sufficient to cause initiation. High steam flow in two steam lines is acceptable in the case of a single steam line fault due to the fact that the remaining intact steam lines will pick up the full turbine load. The increased steam flow in the remaining intact lines will actuate the required second high steam flow trip. Additional protection is provided by Function 1.e.(2), High Differential Pressure Between Steam Lines.

One channel of T_{avg} per loop and one channel of low steam line pressure per steam line are required OPERABLE. For each parameter, the channels for all loops or steam lines are

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

combined in a logic such that two channels tripped will cause a trip for the parameter. For example, for three loop units, the low steam line pressure channels are combined in two-out-of- three logic. Thus, the Function trips on one-out-of-two high flow in any two-out-of-three steam lines if there is one-out-of-one low low T_{avg} trip in any two-out-of-three RCS loops, or if there is a one-out-of-one low pressure trip in any two-out-of-three steam lines. Since the accidents that this event protects against cause both low steam line pressure and low low T_{avg}, provision of one channel per loop or steam line ensures no single random failure can disable both of these Functions. The steam line pressure channels provide no control inputs. The T_{avg} channels provide control inputs, but the control function cannot initiate events that the Function acts to mitigate.

The Allowable Value for high steam flow is a linear function that varies with power level. The function is a ΔP corresponding to 44% of full steam flow between 0% and 20% load to 114% of full steam flow at 100% load. The nominal trip setpoint is similarly calculated.

With the transmitters typically located inside the containment (T_{avg}) or inside the steam tunnels (High Steam Flow), it is possible for them to experience adverse steady state environmental conditions during an SLB event. Therefore, the [NTSP] reflects both steady state and adverse environmental instrument uncertainties. The Steam Line Pressure - Low signal was discussed previously under Function 1.e.(1).

This Function must be OPERABLE in MODES 1, 2, and 3 (above P-12) when a secondary side break or stuck open valve could result in the rapid depressurization of the steam line(s). This signal may be manually blocked by the operator when below the P-12 setpoint. Above P-12, this Function is automatically unblocked. This Function is not required OPERABLE below P-12 because the reactor is not critical, so feed line break is not a concern. SLB may be addressed by Containment Pressure High 1 (inside containment) or by High Steam Flow in Two Steam Lines coincident with Steam Line Pressure - Low, for Steam Line Isolation, followed by High Differential Pressure Between Two Steam Lines, for SI. This Function is not required to be OPERABLE in MODE 4, 5, or 6 because there is insufficient energy in the secondary side of the unit to cause an accident.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

2. Containment Spray

Containment Spray provides three primary functions:

1. Lowers containment pressure and temperature after an HELB in containment,

2. Reduces the amount of radioactive iodine in the containment atmosphere, and

3. Adjusts the pH of the water in the containment recirculation sump after a large break LOCA.

These functions are necessary to:

- Ensure the pressure boundary integrity of the containment structure,

- Limit the release of radioactive iodine to the environment in the event of a failure of the containment structure, and

- Minimize corrosion of the components and systems inside containment following a LOCA.

The containment spray actuation signal starts the containment spray pumps and aligns the discharge of the pumps to the containment spray nozzle headers in the upper levels of containment. Water is initially drawn from the RWST by the containment spray pumps and mixed with a sodium hydroxide solution from the spray additive tank. When the RWST reaches the low low level setpoint, the spray pump suctions are shifted to the containment sump if continued containment spray is required. Containment spray is actuated manually by Containment Pressure - High 3 or Containment Pressure - High High.

a. Containment Spray - Manual Initiation

The operator can initiate containment spray at any time from the control room by simultaneously turning two containment spray actuation switches in the same train. Because an inadvertent actuation of containment spray could have such serious consequences, two switches must be turned simultaneously to initiate containment spray. There are two sets of two switches each in the control room. Simultaneously turning the two

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

switches in either set will actuate containment spray in both trains in the same manner as the automatic actuation signal. Two Manual Initiation switches in each train are required to be OPERABLE to ensure no single failure disables the Manual Initiation Function. Note that Manual Initiation of containment spray also actuates Phase B containment isolation.

b. Containment Spray - Automatic Actuation Logic and Actuation Relays

Automatic actuation logic and actuation relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

Manual and automatic initiation of containment spray must be OPERABLE in MODES 1, 2, and 3 when there is a potential for an accident to occur, and sufficient energy in the primary or secondary systems to pose a threat to containment integrity due to overpressure conditions. Manual initiation is also required in MODE 4, even though automatic actuation is not required. In this MODE, adequate time is available to manually actuate required components in the event of a DBA. However, because of the large number of components actuated on a containment spray, actuation is simplified by the use of the manual actuation push buttons. Automatic actuation logic and actuation relays must be OPERABLE in MODE 4 to support system level manual initiation. In MODES 5 and 6, there is insufficient energy in the primary and secondary systems to result in containment overpressure. In MODES 5 and 6, there is also adequate time for the operators to evaluate unit conditions and respond, to mitigate the consequences of abnormal conditions by manually starting individual components.

c. Containment Spray - Containment Pressure

This signal provides protection against a LOCA or an SLB inside containment. The transmitters (d/p cells) are located outside of containment with the sensing line (high pressure side of the transmitter) located inside containment. The transmitters and electronics are located outside of containment. Thus, they will not experience any adverse environmental conditions and the [NTSP] reflects only steady state instrument uncertainties.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

This is one of the only Functions that requires the bistable output to energize to perform its required action. It is not desirable to have a loss of power actuate containment spray, since the consequences of an inadvertent actuation of containment spray could be serious. Note that this Function also has the inoperable channel placed in bypass rather than trip to decrease the probability of an inadvertent actuation.

Two different logic configurations are typically used. Three and four loop units use four channels in a two-out-of-four logic configuration. This configuration may be called the Containment Pressure - High 3 Setpoint for three and four loop units, and Containment Pressure - High High Setpoint for other units. Some two loop units use three sets of two channels, each set combined in a one-out-of-two configuration, with these outputs combined so that two-out-of-three sets tripped initiates containment spray. This configuration is called Containment Pressure - High 3 Setpoint. Since containment pressure is not used for control, both of these arrangements exceed the minimum redundancy requirements. Additional redundancy is warranted because this Function is energized to trip. Containment Pressure - [High 3] [High High] must be OPERABLE in MODES 1, 2, and 3 when there is sufficient energy in the primary and secondary sides to pressurize the containment following a pipe break. In MODES 4, 5, and 6, there is insufficient energy in the primary and secondary sides to pressurize the containment and reach the Containment Pressure - High 3 (High High) setpoints.

3. Containment Isolation

Containment Isolation provides isolation of the containment atmosphere, and all process systems that penetrate containment, from the environment. This Function is necessary to prevent or limit the release of radioactivity to the environment in the event of a large break LOCA.

There are two separate Containment Isolation signals, Phase A and Phase B. Phase A isolation isolates all automatically isolable process lines, except component cooling water (CCW), at a relatively low containment pressure indicative of primary or secondary system leaks. For these types of events, forced circulation cooling using the reactor coolant pumps (RCPs) and SGs is the preferred (but not required) method of decay heat removal. Since CCW is required to support RCP operation, not isolating CCW on the low pressure

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Phase A signal enhances unit safety by allowing operators to use forced RCS circulation to cool the unit. Isolating CCW on the low pressure signal may force the use of feed and bleed cooling, which could prove more difficult to control.

Phase A containment isolation is actuated automatically by SI, or manually via the automatic actuation logic. All process lines penetrating containment, with the exception of CCW, are isolated.

CCW is not isolated at this time to permit continued operation of the RCPs with cooling water flow to the thermal barrier heat exchangers and air or oil coolers. All process lines not equipped with remote operated isolation valves are manually closed, or otherwise isolated, prior to reaching MODE 4.

Manual Phase A Containment Isolation is accomplished by either of two switches in the control room. Either switch actuates both trains. Note that manual actuation of Phase A Containment Isolation also actuates Containment Purge and Exhaust Isolation.

The Phase B signal isolates CCW. This occurs at a relatively high containment pressure that is indicative of a large break LOCA or a SLB. For these events, forced circulation using the RCPs is no longer desirable. Isolating the CCW at the higher pressure does not pose a challenge to the containment boundary because the CCW System is a closed loop inside containment. Although some system components do not meet all of the ASME Code requirements applied to the containment itself, the system is continuously pressurized to a pressure greater than the Phase B setpoint. Thus, routine operation demonstrates the integrity of the system pressure boundary for pressures exceeding the Phase B setpoint. Furthermore, because system pressure exceeds the Phase B setpoint, any system leakage prior to initiation of Phase B isolation would be into containment. Therefore, the combination of CCW System design and Phase B isolation ensures the CCW System is not a potential path for radioactive release from containment.

Phase B containment isolation is actuated by Containment Pressure - High 3 or Containment Pressure - High High, or manually, via the automatic actuation logic, as previously discussed. For containment pressure to reach a value high enough to actuate Containment Pressure - High 3 or Containment Pressure - High High, a large break LOCA or SLB must have occurred and containment spray must

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

have been actuated. RCP operation will no longer be required and CCW to the RCPs is, therefore, no longer necessary. The RCPs can be operated with seal injection flow alone and without CCW flow to the thermal barrier heat exchanger.

Manual Phase B Containment Isolation is accomplished by the same switches that actuate Containment Spray. When the two switches in either set are turned simultaneously, Phase B Containment Isolation and Containment Spray will be actuated in both trains.

a. Containment Isolation - Phase A Isolation

(1) Phase A Isolation - Manual Initiation

Manual Phase A Containment Isolation is actuated by either of two switches in the control room. Either switch actuates both trains. Note that manual initiation of Phase A Containment Isolation also actuates Containment Purge Isolation.

(2) Phase A Isolation - Automatic Actuation Logic and Actuation Relays

Automatic Actuation Logic and Actuation Relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

Manual and automatic initiation of Phase A Containment Isolation must be OPERABLE in MODES 1, 2, and 3, when there is a potential for an accident to occur. Manual initiation is also required in MODE 4 even though automatic actuation is not required. In this MODE, adequate time is available to manually actuate required components in the event of a DBA, but because of the large number of components actuated on a Phase A Containment Isolation, actuation is simplified by the use of the manual actuation push buttons. Automatic actuation logic and actuation relays must be OPERABLE in MODE 4 to support system level manual initiation. In MODES 5 and 6, there is insufficient energy in the primary or secondary systems to pressurize the containment to require Phase A Containment Isolation. There also is adequate time for the operator to evaluate unit conditions and manually actuate individual isolation valves in response to abnormal or accident conditions.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

(3) Phase A Isolation - Safety Injection

Phase A Containment Isolation is also initiated by all Functions that initiate SI. The Phase A Containment Isolation requirements for these Functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead, Function 1, SI, is referenced for all initiating Functions and requirements.

b. Containment Isolation - Phase B Isolation

Phase B Containment Isolation is accomplished by Manual Initiation, Automatic Actuation Logic and Actuation Relays, and by Containment Pressure channels (the same channels that actuate Containment Spray, Function 2). The Containment Pressure trip of Phase B Containment Isolation is energized to trip in order to minimize the potential of spurious trips that may damage the RCPs.

(1) Phase B Isolation - Manual Initiation

(2) Phase B Isolation - Automatic Actuation Logic and Actuation Relays

Manual and automatic initiation of Phase B containment isolation must be OPERABLE in MODES 1, 2, and 3, when there is a potential for an accident to occur. Manual initiation is also required in MODE 4 even though automatic actuation is not required. In this MODE, adequate time is available to manually actuate required components in the event of a DBA. However, because of the large number of components actuated on a Phase B containment isolation, actuation is simplified by the use of the manual actuation push buttons. Automatic actuation logic and actuation relays must be OPERABLE in MODE 4 to support system level manual initiation. In MODES 5 and 6, there is insufficient energy in the primary or secondary systems to pressurize the containment to require Phase B containment isolation. There also is adequate time for the operator to evaluate unit conditions and manually actuate individual isolation valves in response to abnormal or accident conditions.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

(3) Phase B Isolation - Containment Pressure

The basis for containment pressure MODE applicability is as discussed for ESFAS Function 2.c above.

4. Steam Line Isolation

Isolation of the main steam lines provides protection in the event of a SLB inside or outside containment. Rapid isolation of the steam lines will limit the steam break accident to the blowdown from one SG, at most. For a SLB upstream of the main steam isolation valves (MSIVs), inside or outside of containment, closure of the MSIVs limits the accident to the blowdown from only the affected SG. For a SLB downstream of the MSIVs, closure of the MSIVs terminates the accident as soon as the steam lines depressurize. For units that do not have steam line check valves, Steam Line Isolation also mitigates the effects of a feed line break and ensures a source of steam for the turbine driven AFW pump during a feed line break.

a. Steam Line Isolation - Manual Initiation

Manual initiation of Steam Line Isolation can be accomplished from the control room. There are two switches in the control room and either switch can initiate action to immediately close all MSIVs. The LCO requires two channels to be OPERABLE.

b. Steam Line Isolation - Automatic Actuation Logic and Actuation Relays

Automatic actuation logic and actuation relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

Manual and automatic initiation of steam line isolation must be OPERABLE in MODES 1, 2, and 3 when there is sufficient energy in the RCS and SGs to have a SLB or other accident. This could result in the release of significant quantities of energy and cause a cooldown of the primary system. The Steam Line Isolation Function is required in MODES 2 and 3 unless all MSIVs are closed and [de-activated]. In MODES 4, 5, and 6, there is insufficient energy in the RCS and SGs to experience a SLB or other accident releasing significant quantities of energy.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

c. Steam Line Isolation - Containment Pressure - High 2

This Function actuates closure of the MSIVs in the event of a LOCA or a SLB inside containment to maintain at least one unfaulted SG as a heat sink for the reactor, and to limit the mass and energy release to containment. The transmitters (d/p cells) are located outside containment with the sensing line (high pressure side of the transmitter) located inside containment. Containment Pressure - High 2 provides no input to any control functions. Thus, three OPERABLE channels are sufficient to satisfy protective requirements with two-out-of-three logic. However, for enhanced reliability, this Function was designed with four channels and a two-out-of-four logic. The transmitters and electronics are located outside of containment. Thus, they will not experience any adverse environmental conditions, and the [NTSP] reflects only steady state instrument uncertainties.

Containment Pressure - High 2 must be OPERABLE in MODES 1, 2, and 3, when there is sufficient energy in the primary and secondary side to pressurize the containment following a pipe break. This would cause a significant increase in the containment pressure, thus allowing detection and closure of the MSIVs. The Steam Line Isolation Function remains OPERABLE in MODES 2 and 3 unless all MSIVs are closed and [de-activated]. In MODES 4, 5, and 6, there is not enough energy in the primary and secondary sides to pressurize the containment to the Containment Pressure - High 2 setpoint.

d. Steam Line Isolation - Steam Line Pressure

(1) Steam Line Pressure – Low

Steam Line Pressure - Low provides closure of the MSIVs in the event of a SLB to maintain at least one unfaulted SG as a heat sink for the reactor, and to limit the mass and energy release to containment. This Function provides closure of the MSIVs in the event of a feed line break to ensure a supply of steam for the turbine driven AFW pump. Steam Line Pressure - Low was discussed previously under SI Function 1.e.1.

Steam Line Pressure - Low Function must be OPERABLE in MODES 1, 2, and 3 (above P-11), with any main steam valve open, when a secondary side break or stuck open

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

valve could result in the rapid depressurization of the steam lines. This signal may be manually blocked by the operator below the P-11 setpoint. Below P-11, an inside containment SLB will be terminated by automatic actuation via Containment Pressure - High 2. Stuck valve transients and outside containment SLBs will be terminated by the Steam Line Pressure - Negative Rate - High signal for Steam Line Isolation below P-11 when SI has been manually blocked. The Steam Line Isolation Function is required in MODES 2 and 3 unless all MSIVs are closed and [de-activated]. This Function is not required to be OPERABLE in MODES 4, 5, and 6 because there is insufficient energy in the secondary side of the unit to have an accident.

(2) Steam Line Pressure - Negative Rate – High

Steam Line Pressure - Negative Rate - High provides closure of the MSIVs for a SLB when less than the P-11 setpoint, to maintain at least one unfaulted SG as a heat sink for the reactor, and to limit the mass and energy release to containment. When the operator manually blocks the Steam Line Pressure - Low main steam isolation signal when less than the P-11 setpoint, the Steam Line Pressure - Negative Rate - High signal is automatically enabled. Steam Line Pressure - Negative Rate - High provides no input to any control functions. Thus, three OPERABLE channels are sufficient to satisfy requirements with a two-out-of-three logic on each steam line.

Steam Line Pressure - Negative Rate - High must be OPERABLE in MODE 3 when less than the P-11 setpoint, when a secondary side break or stuck open valve could result in the rapid depressurization of the steam line(s). In MODES 1 and 2, and in MODE 3, when above the P-11 setpoint, this signal is automatically disabled and the Steam Line Pressure - Low signal is automatically enabled. The Steam Line Isolation Function is required to be OPERABLE in MODES 2 and 3 unless all MSIVs are closed and [de-activated]. In MODES 4, 5, and 6, there is insufficient energy in the primary and secondary sides to have a SLB or other accident that would result in a release of significant enough quantities of energy to cause a cooldown of the RCS.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

While the transmitters may experience elevated ambient temperatures due to a SLB, the trip function is based on rate of change, not the absolute accuracy of the indicated steam pressure. Therefore, the [NTSP] reflects only steady state instrument uncertainties.

e, f. Steam Line Isolation - High Steam Flow in Two Steam Lines Coincident with T_{avg} - Low Low or Coincident With Steam Line Pressure - Low (Three and Four Loop Units)

These Functions (4.e and 4.f) provide closure of the MSIVs during a SLB or inadvertent opening of an SG relief or a safety valve, to maintain at least one unfaulted SG as a heat sink for the reactor and to limit the mass and energy release to containment.

These Functions were discussed previously as Functions 1.f. and 1.g.

These Functions must be OPERABLE in MODES 1 and 2, and in MODE 3, when a secondary side break or stuck open valve could result in the rapid depressurization of the steam lines unless all MSIVs are closed and [de-activated]. These Functions are not required to be OPERABLE in MODES 4, 5, and 6 because there is insufficient energy in the secondary side of the unit to have an accident.

g. Steam Line Isolation - High Steam Flow Coincident With Safety Injection and Coincident With T_{avg} - Low Low (Two Loop Units)

This Function provides closure of the MSIVs during a SLB or inadvertent opening of an SG relief or safety valve to maintain at least one unfaulted SG as a heat sink for the reactor, and to limit the mass and energy release to containment.

Two steam line flow channels per steam line are required OPERABLE for this Function. These are combined in a one-out-of-two logic to indicate high steam flow in one steam line. The steam flow transmitters provide control inputs, but the control function cannot cause the events that the function must protect against. Therefore, two channels are sufficient to satisfy redundancy requirements. The one-out-of-two configuration allows online testing because trip of one high steam flow channel is not sufficient to cause initiation.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The High Steam Flow Allowable Value is a ΔP corresponding to 25% of full steam flow at no load steam pressure. The Trip Setpoint is similarly calculated.

With the transmitters (d/p cells) typically located inside the steam tunnels, it is possible for them to experience adverse environmental conditions during a SLB event. Therefore, the [NTSP] reflect both steady state and adverse environmental instrument uncertainties.

The main steam line isolates only if the high steam flow signal occurs coincident with a SI and low low RCS average temperature. The Main Steam Line Isolation Function requirements for the SI Functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead, Function 1, SI, is referenced for all initiating functions and requirements.

Two channels of T_{avg} per loop are required to be OPERABLE. The T_{avg} channels are combined in a logic such that two channels tripped cause a trip for the parameter. The accidents that this Function protects against cause reduction of T_{avg} in the entire primary system. Therefore, the provision of two OPERABLE channels per loop in a two-out-of-four configuration ensures no single random failure disables the T_{avg} - Low Low Function. The T_{avg} channels provide control inputs, but the control function cannot initiate events that the Function acts to mitigate. Therefore, additional channels are not required to address control protection interaction issues.

With the T_{avg} resistance temperature detectors (RTDs) located inside the containment, it is possible for them to experience adverse environmental conditions during an SLB event. Therefore, the [NTSP] reflects both steady state and adverse environmental instrumental uncertainties.

This Function must be OPERABLE in MODES 1 and 2, and in MODE 3, when above the P-12 setpoint, when a secondary side break or stuck open valve could result in rapid depressurization of the steam lines. Below P-12 this Function is not required to be OPERABLE because the High High Steam Flow coincident with SI Function provides the required protection. The Steam Line Isolation Function is required to be OPERABLE in

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

MODES 2 and 3 unless all MSIVs are closed and [de-activated]. This Function is not required to be OPERABLE in MODES 4, 5, and 6 because there is insufficient energy in the secondary side of the unit to have an accident.

h. Steam Line Isolation - High High Steam Flow Coincident With Safety Injection (Two Loop Units)

This Function provides closure of the MSIVs during a steam line break (or inadvertent opening of a relief or safety valve) to maintain at least one unfaulted SG as a heat sink for the reactor, and to limit the mass and energy release to containment.

Two steam line flow channels per steam line are required to be OPERABLE for this Function. These are combined in a one-out-of-two logic to indicate high steam flow in one steam line. The steam flow transmitters provide control inputs, but the control function cannot cause the events that the Function must protect against. Therefore, two channels are sufficient to satisfy redundancy requirements.

The Allowable Value for high steam flow is a ΔP, corresponding to 130% of full steam flow at full steam pressure. The Trip Setpoint is similarly calculated.

With the transmitters typically located inside the steam tunnels, it is possible for them to experience adverse environmental conditions during a SLB event. Therefore, the [NTSP] reflects both steady state and adverse environmental instrument uncertainties.

The main steam lines isolate only if the high steam flow signal occurs coincident with a SI signal. The Main Steam Line Isolation Function requirements for the SI Functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead, Function 1, SI, is referenced for all initiating functions and requirements.

This Function must be OPERABLE in MODES 1, 2, and 3 when a secondary side break or stuck open valve could result in rapid depressurization of the steam lines unless all MSIVs are closed and [de-activated]. This Function is not required to be OPERABLE in MODES 4, 5, and 6 because there is insufficient energy in the secondary side of the unit to have an accident.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

5. Turbine Trip and Feedwater Isolation

The primary functions of the Turbine Trip and Feedwater Isolation signals are to prevent damage to the turbine due to water in the steam lines, and to stop the excessive flow of feedwater into the SGs. These Functions are necessary to mitigate the effects of a high water level in the SGs, which could result in carryover of water into the steam lines and excessive cooldown of the primary system. The SG high water level is due to excessive feedwater flows.

The Function is actuated when the level in any SG exceeds the high high setpoint, and performs the following functions:

- Trips the main turbine,
- Trips the MFW pumps,
- Initiates feedwater isolation, and
- Shuts the MFW regulating valves and the bypass feedwater regulating valves.

This Function is actuated by SG Water Level - High High, or by a SI signal. The RTS also initiates a turbine trip signal whenever a reactor trip (P-4) is generated. In the event of SI, the unit is taken off line and the turbine generator must be tripped. The MFW System is also taken out of operation and the AFW System is automatically started. The SI signal was discussed previously.

a. Turbine Trip and Feedwater Isolation - Automatic Actuation Logic and Actuation Relays

Automatic Actuation Logic and Actuation Relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

b. Turbine Trip and Feedwater Isolation - Steam Generator Water Level - High High (P-14)

This signal provides protection against excessive feedwater flow. The ESFAS SG water level instruments provide input to the SG Water Level Control System. Therefore, the actuation logic must be able to withstand both an input failure to the control system (which may then require the protection function actuation) and a

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

single failure in the other channels providing the protection function actuation. Thus, four OPERABLE channels are required to satisfy the requirements with a two-out-of-four logic. For units that have dedicated protection and control channels, only three protection channels are necessary to satisfy the protective requirements. For other units that have only three channels, a median signal selector is provided or justification is provided in NUREG-1218 (Ref. 8).

The transmitters (d/p cells) are located inside containment. However, the events that this Function protects against cannot cause a severe environment in containment. Therefore, the [NTSP] reflects only steady state instrument uncertainties.

c. Turbine Trip and Feedwater Isolation - Safety Injection

Turbine Trip and Feedwater Isolation is also initiated by all Functions that initiate SI. The Feedwater Isolation Function requirements for these Functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead Function 1, SI, is referenced for all initiating functions and requirements.

Turbine Trip and Feedwater Isolation Functions must be OPERABLE in MODES 1 and 2 [and 3] except when all MFIVs, MFRVs, [and associated bypass valves] are closed and [de-activated] [or isolated by a closed manual valve] when the MFW System is in operation and the turbine generator may be in operation. In MODES [3,] 4, 5, and 6, the MFW System and the turbine generator are not in service and this Function is not required to be OPERABLE.

6. Auxiliary Feedwater

The AFW System is designed to provide a secondary side heat sink for the reactor in the event that the MFW System is not available. The system has two motor driven pumps and a turbine driven pump, making it available during normal unit operation, during a loss of AC power, a loss of MFW, and during a Feedwater System pipe break. The normal source of water for the AFW System is the condensate storage tank (CST) (normally not safety related). A low level in the CST will automatically realign the pump suctions to the Essential Service Water (ESW) System (safety related). The AFW System is aligned so that upon a pump start, flow is initiated to the respective SGs immediately.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

a. Auxiliary Feedwater - Automatic Actuation Logic and Actuation Relays (Solid State Protection System)

Automatic actuation logic and actuation relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

b. Auxiliary Feedwater - Automatic Actuation Logic and Actuation Relays (Balance of Plant ESFAS)

Automatic actuation logic and actuation relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

c. Auxiliary Feedwater - Steam Generator Water Level - Low Low

SG Water Level - Low Low provides protection against a loss of heat sink. A feed line break, inside or outside of containment, or a loss of MFW, would result in a loss of SG water level. SG Water Level - Low Low provides input to the SG Level Control System. Therefore, the actuation logic must be able to withstand both an input failure to the control system which may then require a protection function actuation and a single failure in the other channels providing the protection function actuation. Thus, four OPERABLE channels are required to satisfy the requirements with two-out-of-four logic. For units that have dedicated protection and control channels, only three protection channels are necessary to satisfy the protective requirements. For other units that have only three channels, a median signal selector is provided or justification is provided in Reference 8.

With the transmitters (d/p cells) located inside containment and thus possibly experiencing adverse environmental conditions (feed line break), the [NTSP] reflects the inclusion of both steady state and adverse environmental instrument uncertainties.

d. Auxiliary Feedwater - Safety Injection

A SI signal starts the motor driven and turbine driven AFW pumps. The AFW initiation functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead, Function 1, SI, is referenced for all initiating functions and requirements.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

e. Auxiliary Feedwater - Loss of Offsite Power

A loss of offsite power to the service buses will be accompanied by a loss of reactor coolant pumping power and the subsequent need for some method of decay heat removal. The loss of offsite power is detected by a voltage drop on each service bus. Loss of power to either service bus will start the turbine driven AFW pumps to ensure that at least one SG contains enough water to serve as the heat sink for reactor decay heat and sensible heat removal following the reactor trip.

Functions 6.a through 6.e must be OPERABLE in MODES 1, 2, and 3 to ensure that the SGs remain the heat sink for the reactor. SG Water Level - Low Low in any operating SG will cause the motor driven AFW pumps to start. The system is aligned so that upon a start of the pump, water immediately begins to flow to the SGs. SG Water Level - Low Low in any two operating SGs will cause the turbine driven pumps to start. These Functions do not have to be OPERABLE in MODES 5 and 6 because there is not enough heat being generated in the reactor to require the SGs as a heat sink. In MODE 4, AFW actuation does not need to be OPERABLE because either AFW or residual heat removal (RHR) will already be in operation to remove decay heat or sufficient time is available to manually place either system in operation.

f. Auxiliary Feedwater - Undervoltage Reactor Coolant Pump

A loss of power on the buses that provide power to the RCPs provides indication of a pending loss of RCP forced flow in the RCS. The Undervoltage RCP Function senses the voltage downstream of each RCP breaker. A loss of power, or an open RCP breaker, on two or more RCPs, will start the turbine driven AFW pump to ensure that at least one SG contains enough water to serve as the heat sink for reactor decay heat and sensible heat removal following the reactor trip.

g. Auxiliary Feedwater - Trip of All Main Feedwater Pumps

A Trip of all MFW pumps is an indication of a loss of MFW and the subsequent need for some method of decay heat and sensible heat removal to bring the reactor back to no load temperature and pressure. A turbine driven MFW pump is equipped with two pressure switches on the control air/oil line for the speed control system. A low pressure signal from either of these pressure switches indicates a trip of that pump. Motor

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

driven MFW pumps are equipped with a breaker position sensing channel. An open supply breaker indicates that the pump is not running. Two OPERABLE channels per pump satisfy redundancy requirements with one-out-of-two taken twice logic. A trip of all MFW pumps starts the motor driven and turbine driven AFW pumps to ensure that at least one SG is available with water to act as the heat sink for the reactor.

Functions 6.f and 6.g must be OPERABLE in MODES 1 and 2. This ensures that at least one SG is provided with water to serve as the heat sink to remove reactor decay heat and sensible heat in the event of an accident. In MODES 3, 4, and 5, the RCPs and MFW pumps may be normally shut down, and thus neither pump trip is indicative of a condition requiring automatic AFW initiation.

h. Auxiliary Feedwater - Pump Suction Transfer on Suction Pressure – Low

A low pressure signal in the AFW pump suction line protects the AFW pumps against a loss of the normal supply of water for the pumps, the CST. Two pressure switches are located on the AFW pump suction line from the CST. A low pressure signal sensed by any one of the switches will cause the emergency supply of water for both pumps to be aligned, or cause the AFW pumps to stop until the emergency source of water is aligned. ESW (safety grade) is then lined up to supply the AFW pumps to ensure an adequate supply of water for the AFW System to maintain at least one of the SGs as the heat sink for reactor decay heat and sensible heat removal.

Since the detectors are located in an area not affected by HELBs or high radiation, they will not experience any adverse environmental conditions and the [NTSP] reflects only steady state instrument uncertainties.

This Function must be OPERABLE in MODES 1, 2, and 3 to ensure a safety grade supply of water for the AFW System to maintain the SGs as the heat sink for the reactor. This Function does not have to be OPERABLE in MODES 5 and 6 because there is not enough heat being generated in the reactor to require the SGs as a heat sink. In MODE 4, AFW automatic suction transfer does not need to be OPERABLE because RHR will already be in operation, or sufficient time is available to place RHR in operation, to remove decay heat.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

7. Automatic Switchover to Containment Sump

At the end of the injection phase of a LOCA, the RWST will be nearly empty. Continued cooling must be provided by the ECCS to remove decay heat. The source of water for the ECCS pumps is automatically switched to the containment recirculation sump. The low head residual heat removal (RHR) pumps and containment spray pumps draw the water from the containment recirculation sump, the RHR pumps pump the water through the RHR heat exchanger, inject the water back into the RCS, and supply the cooled water to the other ECCS pumps. Switchover from the RWST to the containment sump must occur before the RWST empties to prevent damage to the RHR pumps and a loss of core cooling capability. For similar reasons, switchover must not occur before there is sufficient water in the containment sump to support ESF pump suction. Furthermore, early switchover must not occur to ensure that sufficient borated water is injected from the RWST. This ensures the reactor remains shut down in the recirculation mode.

a. Automatic Switchover to Containment Sump - Automatic Actuation Logic and Actuation Relays

Automatic actuation logic and actuation relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b.

b, c. Automatic Switchover to Containment Sump - Refueling Water Storage Tank (RWST) Level - Low Low Coincident With Safety Injection and Coincident With Containment Sump Level – High

During the injection phase of a LOCA, the RWST is the source of water for all ECCS pumps. A low low level in the RWST coincident with a SI signal provides protection against a loss of water for the ECCS pumps and indicates the end of the injection phase of the LOCA. The RWST is equipped with four level transmitters. These transmitters provide no control functions. Therefore, a two-out-of-four logic is adequate to initiate the protection function actuation. Although only three channels would be sufficient, a fourth channel has been added for increased reliability.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

The RWST - Low Low Allowable Value/Trip Setpoint has both upper and lower limits. The lower limit is selected to ensure switchover occurs before the RWST empties, to prevent ECCS pump damage. The upper limit is selected to ensure enough borated water is injected to ensure the reactor remains shut down. The high limit also ensures adequate water inventory in the containment sump to provide ECCS pump suction.

The transmitters are located in an area not affected by HELBs or post accident high radiation. Thus, they will not experience any adverse environmental conditions and the [NTSP] reflects only steady state instrument uncertainties.

Automatic switchover occurs only if the RWST low low level signal is coincident with SI. This prevents accidental switchover during normal operation. Accidental switchover could damage ECCS pumps if they are attempting to take suction from an empty sump. The automatic switchover Function requirements for the SI Functions are the same as the requirements for their SI function. Therefore, the requirements are not repeated in Table 3.3.2-1. Instead, Function 1, SI, is referenced for all initiating Functions and requirements.

----------REVIEWER'S NOTE----------
In some units, additional protection from spurious switchover is provided by requiring a Containment Sump Level - High signal as well as RWST Level - Low Low and SI. This ensures sufficient water is available in containment to support the recirculation phase of the accident. A Containment Sump Level - High signal must be present, in addition to the SI signal and the RWST Level - Low Low signal, to transfer the suctions of the RHR pumps to the containment sump. The containment sump is equipped with four level transmitters. These transmitters provide no control functions. Therefore, a two-out-of-four logic is adequate to initiate the protection function actuation. Although only three channels would be sufficient, a fourth channel has been added for increased reliability. The containment sump level Trip Setpoint/Allowable Value is selected to ensure enough borated water is injected to ensure the reactor remains shut down. The high limit also ensures adequate water inventory in the containment sump to provide ECCS pump suction. The transmitters are located inside containment and thus possibly experience adverse environmental conditions. Therefore, the [NTSP] reflects the inclusion of both steady state and environmental instrument uncertainties.

Units only have one of the Functions, 7.b or 7.c.

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

These Functions must be OPERABLE in MODES 1, 2, 3, and 4 when there is a potential for a LOCA to occur, to ensure a continued supply of water for the ECCS pumps. These Functions are not required to be OPERABLE in MODES 5 and 6 because there is adequate time for the operator to evaluate unit conditions and respond by manually starting systems, pumps, and other equipment to mitigate the consequences of an abnormal condition or accident. System pressure and temperature are very low and many ESF components are administratively locked out or otherwise prevented from actuating to prevent inadvertent overpressurization of unit systems.

8. Engineered Safety Feature Actuation System Interlocks

To allow some flexibility in unit operations, several interlocks are included as part of the ESFAS. These interlocks permit the operator to block some signals, automatically enable other signals, prevent some actions from occurring, and cause other actions to occur. The interlock Functions back up manual actions to ensure bypassable functions are in operation under the conditions assumed in the safety analyses.

a. Engineered Safety Feature Actuation System Interlocks - Reactor Trip, P-4

The P-4 interlock is enabled when a reactor trip breaker (RTB) and its associated bypass breaker is open. Once the P-4 interlock is enabled, automatic SI initiation is blocked after a [ ] second time delay. This Function allows operators to take manual control of SI systems after the initial phase of injection is complete. Once SI is blocked, automatic actuation of SI cannot occur until the RTBs have been manually closed. The functions of the P-4 interlock are:

- Trip the main turbine,
- Isolate MFW with coincident low T_{avg},
- Prevent reactuation of SI after a manual reset of SI,
- Transfer the steam dump from the load rejection controller to the unit trip controller, and
- Prevent opening of the MFW isolation valves if they were closed on SI or SG Water Level - High High.

BASES

APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

Each of the above Functions is interlocked with P-4 to avert or reduce the continued cooldown of the RCS following a reactor trip. An excessive cooldown of the RCS following a reactor trip could cause an insertion of positive reactivity with a subsequent increase in generated power. To avoid such a situation, the noted Functions have been interlocked with P-4 as part of the design of the unit control and protection system.

None of the noted Functions serves a mitigation function in the unit licensing basis safety analyses. Only the turbine trip Function is explicitly assumed since it is an immediate consequence of the reactor trip Function. Neither turbine trip, nor any of the other four Functions associated with the reactor trip signal, is required to show that the unit licensing basis safety analysis acceptance criteria are not exceeded.

The RTB position switches that provide input to the P-4 interlock only function to energize or de-energize or open or close contacts. Therefore, this Function has no adjustable trip setpoint with which to associate a [NTSP] and Allowable Value.

This Function must be OPERABLE in MODES 1, 2, and 3 when the reactor may be critical or approaching criticality. This Function does not have to be OPERABLE in MODE 4, 5, or 6 because the main turbine, the MFW System, and the Steam Dump System are not in operation.

b. Engineered Safety Feature Actuation System Interlocks - Pressurizer Pressure, P-11

The P-11 interlock permits a normal unit cooldown and depressurization without actuation of SI or main steam line isolation. With two-out-of-three pressurizer pressure channels (discussed previously) less than the P-11 setpoint, the operator can manually block the Pressurizer Pressure - Low and Steam Line Pressure - Low SI signals and the Steam Line Pressure - Low steam line isolation signal (previously discussed). When the Steam Line Pressure - Low steam line isolation signal is manually blocked, a main steam isolation signal on Steam Line Pressure - Negative Rate - High is enabled. This provides protection for an SLB by closure of the MSIVs. With two-out-of-three pressurizer pressure channels above the P-11 setpoint, the Pressurizer Pressure - Low and Steam Line Pressure - Low SI signals and the Steam Line Pressure - Low steam line isolation signal are automatically enabled. The operator can also enable

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APPLICABLE SAFETY ANALYSES, LCO, and APPLICABILITY (continued)

these trips by use of the respective manual reset buttons. When the Steam Line Pressure - Low steam line isolation signal is enabled, the main steam isolation on Steam Line Pressure - Negative Rate - High is disabled. The [NTSP] reflects only steady state instrument uncertainties.

This Function must be OPERABLE in MODES 1, 2, and 3 to allow an orderly cooldown and depressurization of the unit without the actuation of SI or main steam isolation. This Function does not have to be OPERABLE in MODE 4, 5, or 6 because system pressure must already be below the P-11 setpoint for the requirements of the heatup and cooldown curves to be met.

c. Engineered Safety Feature Actuation System Interlocks - T_{avg} - Low Low, P-12

On increasing reactor coolant temperature, the P-12 interlock reinstates SI on High Steam Flow Coincident With Steam Line Pressure - Low or Coincident With T_{avg} - Low Low and provides an arming signal to the Steam Dump System. On decreasing reactor coolant temperature, the P-12 interlock allows the operator to manually block SI on High Steam Flow Coincident With Steam Line Pressure - Low or Coincident with T_{avg} - Low Low. On a decreasing temperature, the P-12 interlock also removes the arming signal to the Steam Dump System to prevent an excessive cooldown of the RCS due to a malfunctioning Steam Dump System.

Since T_{avg} is used as an indication of bulk RCS temperature, this Function meets redundancy requirements with one OPERABLE channel in each loop. In three loop units, these channels are used in two-out-of-three logic. In four loop units, they are used in two-out-of-four logic.

This Function must be OPERABLE in MODES 1, 2, and 3 when a secondary side break or stuck open valve could result in the rapid depressurization of the steam lines. This Function does not have to be OPERABLE in MODE 4, 5, or 6 because there is insufficient energy in the secondary side of the unit to have an accident.

The ESFAS instrumentation satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

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ACTIONS

----------REVIEWER'S NOTE----------
In Table 3.3.2-1, Functions 7.b and 7.c were not included in the generic evaluations approved in either WCAP-10271, as supplemented, WCAP-15376 or WCAP-14333. In order to apply the WCAP-10271, as supplemented, and WCAP-15376 or WCAP-14333 TS relaxations to plant specific Functions not evaluated generically, licensees must submit plant specific evaluations for NRC review and approval.

A Note has been added in the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed on Table 3.3.2-1.

In the event a channel's [NTSP] is found nonconservative with respect to the Allowable Value, or the channel is not functioning as required, or the transmitter, instrument Loop, signal processing electronics, or bistable is found inoperable, then all affected Functions provided by that channel must be declared inoperable and the LCO Condition(s) entered for the protection Function(s) affected. When the Required Channels in Table 3.3.2-1 are specified (e.g., on a per steam line, per loop, per SG, etc., basis), then the Condition may be entered separately for each steam line, loop, SG, etc., as appropriate.

When the number of inoperable channels in a trip function exceed those specified in one or other related Conditions associated with a trip function, then the unit is outside the safety analysis. Therefore, LCO 3.0.3 should be immediately entered if applicable in the current MODE of operation.

----------REVIEWER'S NOTE----------
Certain LCO Completion Times are based on approved topical reports. In order for a licensee to use these times, the licensee must justify the Completion Times as required by the staff Safety Evaluation Report (SER) for the topical report.

A.1

Condition A applies to all ESFAS protection functions.

Condition A addresses the situation where one or more channels or trains for one or more Functions are inoperable at the same time. The Required Action is to refer to Table 3.3.2-1 and to take the Required Actions for the protection functions affected. The Completion Times are those from the referenced Conditions and Required Actions.

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ACTIONS (continued)

B.1, B.2.1, and B.2.2

Condition B applies to manual initiation of:

- SI,
- Containment Spray,
- Phase A Isolation, and
- Phase B Isolation.

This action addresses the train orientation of the SSPS for the functions listed above. If a channel or train is inoperable, 24 hours is allowed to return it to an OPERABLE status. Note that for containment spray and Phase B isolation, failure of one or both channels in one train renders the train inoperable. Condition B, therefore, encompasses both situations. The specified Completion Time is reasonable considering that there are two automatic actuation trains and another manual initiation train OPERABLE for each Function, and the low probability of an event occurring during this interval. If the train cannot be restored to OPERABLE status, the unit must be placed in a MODE in which the LCO does not apply. This is done by placing the unit in at least MODE 3 within an additional 6 hours (54 hours total time) and in MODE 5 within an additional 30 hours (84 hours total time). The allowable Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

C.1, C.2.1, and C.2.2

Condition C applies to the automatic actuation logic and actuation relays for the following functions:

- SI,
- Containment Spray,
- Phase A Isolation,
- Phase B Isolation, and
- Automatic Switchover to Containment Sump.

BASES

ACTIONS (continued)

This action addresses the train orientation of the SSPS and the master and slave relays. If one train is inoperable, 24 hours are allowed to restore the train to OPERABLE status. The 24 hours allowed for restoring the inoperable train to OPERABLE status is justified in Reference 9. The specified Completion Time is reasonable considering that there is another train OPERABLE, and the low probability of an event occurring during this interval. If the train cannot be restored to OPERABLE status, the unit must be placed in a MODE in which the LCO does not apply. This is done by placing the unit in at least MODE 3 within an additional 6 hours (30 hours total time) and in MODE 5 within an additional 30 hours (60 hours total time). The Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

The Required Actions are modified by a Note that allows one train to be bypassed for up to [4] hours for surveillance testing, provided the other train is OPERABLE. This allowance is based on the reliability analysis assumption of WCAP-10271-P-A (Ref. 10) that 4 hours is the average time required to perform train surveillance.

D.1, D.2.1, and D.2.2

Condition D applies to:

- Containment Pressure - High 1,
- Pressurizer Pressure - Low (two, three, and four loop units),
- Steam Line Pressure - Low,
- Steam Line Differential Pressure - High,
- High Steam Flow in Two Steam Lines Coincident With T_{avg} - Low Low or Coincident With Steam Line Pressure - Low,
- Containment Pressure - High 2,
- Steam Line Pressure - Negative Rate - High,
- High Steam Flow Coincident With Safety Injection Coincident With T_{avg} - Low Low,

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ACTIONS (continued)

- High High Steam Flow Coincident With Safety Injection,
- High Steam Flow in Two Steam Lines Coincident With T_{avg} - Low Low,
- SG Water level - Low Low (two, three, and four loop units), and
- [SG Water level - High High (P-14) (two, three, and four loop units).]

If one channel is inoperable, 72 hours are allowed to restore the channel to OPERABLE status or to place it in the tripped condition. Generally this Condition applies to functions that operate on two-out-of-three logic. Therefore, failure of one channel places the Function in a two-out-of-two configuration. One channel must be tripped to place the Function in a one-out-of-three configuration that satisfies redundancy requirements. The 72 hours allowed to restore the channel to OPERABLE status or to place it in the tripped condition is justified in Reference 9.

Failure to restore the inoperable channel to OPERABLE status or place it in the tripped condition within 72 hours requires the unit be placed in MODE 3 within the following 6 hours and MODE 4 within the next 6 hours.

The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. In MODE 4, these Functions are no longer required OPERABLE.

[The Required Actions are modified by a Note that allows the inoperable channel to be bypassed for up to 12 hours for surveillance testing of other channels. The 12 hours allowed for testing, are justified in Reference 9.]

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 12 hour time limit is justified in Reference 9.

BASES

ACTIONS (continued)

E.1, E.2.1, and E.2.2

Condition E applies to:

- Containment Spray Containment Pressure - High 3 (High, High) (two, three, and four loop units), and

- Containment Phase B Isolation Containment Pressure - High 3 (High, High).

None of these signals has input to a control function. Thus, two-out-of-three logic is necessary to meet acceptable protective requirements. However, a two-out-of-three design would require tripping a failed channel. This is undesirable because a single failure would then cause spurious containment spray initiation. Spurious spray actuation is undesirable because of the cleanup problems presented. Therefore, these channels are designed with two-out-of-four logic so that a failed channel may be bypassed rather than tripped. Note that one channel may be bypassed and still satisfy the single failure criterion. Furthermore, with one channel bypassed, a single instrumentation channel failure will not spuriously initiate containment spray.

To avoid the inadvertent actuation of containment spray and Phase B containment isolation, the inoperable channel should not be placed in the tripped condition. Instead it is bypassed. Restoring the channel to OPERABLE status, or placing the inoperable channel in the bypass condition within 72 hours, is sufficient to assure that the Function remains OPERABLE and minimizes the time that the Function may be in a partial trip condition (assuming the inoperable channel has failed high). The Completion Time is further justified based on the low probability of an event occurring during this interval. Failure to restore the inoperable channel to OPERABLE status, or place it in the bypassed condition within 6 hours, requires the unit be placed in MODE 3 within the following 6 hours and MODE 4 within the next 72 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. In MODE 4, these Functions are no longer required OPERABLE.

[The Required Actions are modified by a Note that allows one additional channel to be bypassed for up to 12 hours for surveillance testing. Placing a second channel in the bypass condition for up to 12 hours for testing purposes is acceptable based on the results of Reference 9.]

BASES

ACTIONS (continued)

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 12 hour time limit is justified in Reference 9.

F.1, F.2.1, and F.2.2

Condition F applies to:

- Manual Initiation of Steam Line Isolation,
- Loss of Offsite Power,
- Auxiliary Feedwater Pump Suction Transfer on Suction Pressure - Low, and
- P-4 Interlock.

For the Manual Initiation and the P-4 Interlock Functions, this action addresses the train orientation of the SSPS. For the Loss of Offsite Power Function, this action recognizes the lack of manual trip provision for a failed channel. For the AFW System pump suction transfer channels, this action recognizes that placing a failed channel in trip during operation is not necessarily a conservative action. Spurious trip of this function could align the AFW System to a source that is not immediately capable of supporting pump suction. If a train or channel is inoperable, 48 hours is allowed to return it to OPERABLE status. The specified Completion Time is reasonable considering the nature of these Functions, the available redundancy, and the low probability of an event occurring during this interval. If the Function cannot be returned to OPERABLE status, the unit must be placed in MODE 3 within the next 6 hours and MODE 4 within the following 6 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power in an orderly manner and without challenging unit systems. In MODE 4, the unit does not have any analyzed transients or conditions that require the explicit use of the protection functions noted above.

BASES

ACTIONS (continued)

G.1, G.2.1, and G.2.2

Condition G applies to the automatic actuation logic and actuation relays for the Steam Line Isolation [Turbine Trip and Feedwater Isolation,] and AFW actuation Functions.

The action addresses the train orientation of the SSPS and the master and slave relays for these functions. If one train is inoperable, 24 hours are allowed to restore the train to OPERABLE status. The 24 hours allowed for restoring the inoperable train to OPERABLE status is justified in Reference 9. The Completion Time for restoring a train to OPERABLE status is reasonable considering that there is another train OPERABLE, and the low probability of an event occurring during this interval. If the train cannot be returned to OPERABLE status, the unit must be brought to MODE 3 within the next 6 hours and MODE 4 within the following 6 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. Placing the unit in MODE 4 removes all requirements for OPERABILITY of the protection channels and actuation functions. In this MODE, the unit does not have analyzed transients or conditions that require the explicit use of the protection functions noted above.

The Required Actions are modified by a Note that allows one train to be bypassed for up to [4] hours for surveillance testing provided the other train is OPERABLE. This allowance is based on the reliability analysis (Ref. 10) assumption that 4 hours is the average time required to perform channel surveillance.

[H.1 and H.2

Condition H applies to the automatic actuation logic and actuation relays for the Turbine Trip and Feedwater Isolation Function.

This action addresses the train orientation of the SSPS and the master and slave relays for this Function. If one train is inoperable, 24 hours are allowed to restore the train to OPERABLE status or the unit must be placed in MODE 3 within the following 6 hours. The 24 hours allowed for restoring the inoperable train to OPERABLE status is justified in Reference 9. The Completion Time for restoring a train to OPERABLE status is reasonable considering that there is another train OPERABLE, and the low probability of an event occurring during this interval. The allowed Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly

BASES

ACTIONS (continued)

manner and without challenging unit systems. These Functions are no longer required in MODE 3. Placing the unit in MODE 3 removes all requirements for OPERABILITY of the protection channels and actuation functions. In this MODE, the unit does not have analyzed transients or conditions that require the explicit use of the protection functions noted above.

The Required Actions are modified by a Note that allows one train to be bypassed for up to [4] hours for surveillance testing provided the other train is OPERABLE. This allowance is based on the reliability analysis (Ref. 10) assumption that 4 hours is the average time required to perform channel surveillance.]

I.1 and I.2

Condition I applies to:

- [SG Water Level - High High (P-14) (two, three, and four loop units), and]
- Undervoltage Reactor Coolant Pump.

If one channel is inoperable, 72 hours are allowed to restore one channel to OPERABLE status or to place it in the tripped condition. If placed in the tripped condition, the Function is then in a partial trip condition where one-out-of-two or one-out-of-three logic will result in actuation. Failure to restore the inoperable channel to OPERABLE status or place it in the tripped condition within 72 hours requires the unit to be placed in MODE 3 within the following 6 hours. The allowed Completion Time of 78 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging unit systems. In MODE 3, these Functions are no longer required OPERABLE.

[The Required Actions are modified by a Note that allows the inoperable channel to be bypassed for up to [12] hours for surveillance testing of other channels. The 72 hours allowed to place the inoperable channel in the tripped condition, and the 12 hours allowed for a second channel to be in the bypassed condition for testing, are justified in Reference 9.]

BASES

ACTIONS (continued)

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The 72 hours allowed to place the inoperable channel in the tripped condition, and the 12 hours allowed for a second channel to be in the bypassed condition for testing, are justified in Reference 9.

J.1 and J.2

Condition J applies to the AFW pump start on trip of all MFW pumps.

This action addresses the train orientation of the SSPS for the auto start function of the AFW System on loss of all MFW pumps. The OPERABILITY of the AFW System must be assured by allowing automatic start of the AFW System pumps. If a channel is inoperable, 48 hours are allowed to return it to an OPERABLE status. If the function cannot be returned to an OPERABLE status, 6 hours are allowed to place the unit in MODE 3. The allowed Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging unit systems. In MODE 3, the unit does not have any analyzed transients or conditions that require the explicit use of the protection function noted above. The allowance of 48 hours to return the train to an OPERABLE status is justified in Reference 10.

K.1, K.2.1, and K.2.2

Condition K applies to:

- RWST Level - Low Low Coincident with Safety Injection, and
- RWST Level - Low Low Coincident with Safety Injection and Coincident with Containment Sump Level - High.

RWST Level - Low Low Coincident With SI and Coincident With Containment Sump Level - High provides actuation of switchover to the containment sump. Note that this Function requires the bistables to energize to perform their required action. The failure of up to two channels will not prevent the operation of this Function. However, placing

BASES

ACTIONS (continued)

a failed channel in the tripped condition could result in a premature switchover to the sump, prior to the injection of the minimum volume from the RWST. Placing the inoperable channel in bypass results in a two-out-of-three logic configuration, which satisfies the requirement to allow another failure without disabling actuation of the switchover when required. Restoring the channel to OPERABLE status or placing the inoperable channel in the bypass condition within [6] hours is sufficient to ensure that the Function remains OPERABLE, and minimizes the time that the Function may be in a partial trip condition (assuming the inoperable channel has failed high). The [6] hour Completion Time is justified in Reference 11. If the channel cannot be returned to OPERABLE status or placed in the bypass condition within 6 hours, the unit must be brought to MODE 3 within the following [6] hours and MODE 5 within the next 30 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. In MODE 5, the unit does not have any analyzed transients or conditions that require the explicit use of the protection functions noted above.

[The Required Actions are modified by a Note that allows placing a second channel in the bypass condition for up to [4] hours for surveillance testing. The total of [12] hours to reach MODE 3 and [4] hours for a second channel to be bypassed is acceptable based on the results of Reference 11.]

----------REVIEWER'S NOTE----------
The below text should be used for plants with installed bypass test capability:

The Required Actions are modified by a Note that allows placing one channel in bypass for up to 12 hours while performing routine surveillance testing. The channel to be tested can be tested in bypass with the inoperable channel also in bypass. The total of [12] hours to reach MODE 3 and [4] hours for a second channel to be bypassed is acceptable based on the results of Reference 11.

L.1, L.2.1, and L.2.2

Condition L applies to the P-11 and P-12 [and P-14] interlocks.

With one or more channels inoperable, the operator must verify that the interlock is in the required state for the existing unit condition. This action manually accomplishes the function of the interlock. Determination must be made within 1 hour. The 1 hour Completion Time is equal to the time

BASES

ACTIONS (continued)

allowed by LCO 3.0.3 to initiate shutdown actions in the event of a complete loss of ESFAS function. If the interlock is not in the required state (or placed in the required state) for the existing unit condition, the unit must be placed in MODE 3 within the next 6 hours and MODE 4 within the following 6 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. Placing the unit in MODE 4 removes all requirements for OPERABILITY of these interlocks.

SURVEILLANCE REQUIREMENTS

----------REVIEWER'S NOTE----------
In Table 3.3.2-1, Functions 7.b and 7.c were not included in the generic evaluations approved in either WCAP-10271, as supplemented, or WCAP-14333. In order to apply the WCAP-10271, as supplemented, and WCAP-14333 TS relaxations to plant specific Functions not evaluated generically, licensees must submit plant specific evaluations for NRC review and approval.

The SRs for each ESFAS Function are identified by the SRs column of Table 3.3.2-1.

A Note has been added to the SR Table to clarify that Table 3.3.2-1 determines which SRs apply to which ESFAS Functions.

Note that each channel of process protection supplies both trains of the ESFAS. When testing channel I, train A and train B must be examined. Similarly, train A and train B must be examined when testing channel II, channel III, and channel IV (if applicable). The CHANNEL CALIBRATION and COTs are performed in a manner that is consistent with the assumptions used in analytically calculating the required channel accuracies.

----------REVIEWER'S NOTE----------
Certain Frequencies are based on approved topical reports. In order for a licensee to use these times, the licensee must justify the Frequencies as required by the staff SER for the topical report.

SR 3.3.2.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar

BASES

SURVEILLANCE REQUIREMENTS (continued)

parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and reliability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.2

SR 3.3.2.2 is the performance of an ACTUATION LOGIC TEST using the semiautomatic tester. The train being tested is placed in the bypass condition, thus preventing inadvertent actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function. In

BASES

SURVEILLANCE REQUIREMENTS (continued)

addition, the master relay coil is pulse tested for continuity. This verifies that the logic modules are OPERABLE and that there is an intact voltage signal path to the master relay coils. [The Frequency of every 92 days on a STAGGERED TEST BASIS is justified in Reference 12.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.3

SR 3.3.2.3 is the performance of an ACTUATION LOGIC TEST as described in SR 3.3.2.2, except that the semiautomatic tester is not used and the continuity check does not have to be performed, as explained in the Note. This SR is applied to the balance of plant actuation logic and relays that do not have the SSPS test circuits installed to utilize the semiautomatic tester or perform the continuity check. [This test is also performed every 31 days on a STAGGERED TEST BASIS. The Frequency is adequate based on industry operating experience, considering instrument reliability and operating history data.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.2.4

SR 3.3.2.4 is the performance of a MASTER RELAY TEST. The MASTER RELAY TEST is the energizing of the master relay, verifying contact operation and a low voltage continuity check of the slave relay coil. Upon master relay contact operation, a low voltage is injected to the slave relay coil. This voltage is insufficient to pick up the slave relay, but large enough to demonstrate signal path continuity. The time allowed for the testing on a STAGGERED TEST BASIS (4 hours) is justified in Reference 12. [The Frequency of 92 days is justified in Reference 10.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.5

SR 3.3.2.5 is the performance of a COT. The test is performed in accordance with the SCP. If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE but degraded. The degraded condition of the channel will be further evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the allowed tolerance), and evaluating the channel response. If the channel is functioning as required and is expected to pass the next surveillance, then the channel is OPERABLE and can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel as-found condition will be entered into the Corrective Action Program for further evaluation.

A COT is performed on each required channel to ensure the entire channel will perform the intended Function. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This

BASES

SURVEILLANCE REQUIREMENTS (continued)

clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

[The Frequency of 184 days is justified in Reference 12.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.6

SR 3.3.2.6 is the performance of a SLAVE RELAY TEST. The SLAVE RELAY TEST is the energizing of the slave relays. Contact operation is verified in one of two ways. Actuation equipment that may be operated in the design mitigation MODE is either allowed to function, or is placed in a condition where the relay contact operation can be verified without operation of the equipment. Actuation equipment that may not be operated in the design mitigation MODE is prevented from operation by the SLAVE RELAY TEST circuit. For this latter case, contact operation is verified by a continuity check of the circuit containing the slave relay.
[The Frequency of 92 days is adequate, based on industry operating experience, considering instrument reliability and operating history data.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.2.7

SR 3.3.2.7 is the performance of a TADOT. This test is a check of the Loss of Offsite Power, Undervoltage RCP, and AFW Pump Suction Transfer on Suction Pressure - Low Functions. Each Function is tested up to, and including, the master transfer relay coils. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions.

The test also includes trip channels that provide actuation signals directly to the SSPS. The SR is modified by a Note that excludes verification of setpoints for relays. Relay setpoints require elaborate bench calibration and are verified during CHANNEL CALIBRATION. [The Frequency of 92 days is adequate. It is based on industry operating experience, considering instrument reliability and operating history data.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.2.8

SR 3.3.2.8 is the performance of a TADOT. This test is a check of the Manual Actuation Functions and AFW pump start on trip of all MFW pumps. Each Manual Actuation Function is tested up to, and including, the master relay coils. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. In some instances, the test includes actuation of the end device (i.e., pump starts, valve cycles, etc.). [The Frequency of 18 months is adequate, based on industry operating experience and is consistent with the typical refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The test is performed in accordance with the SCP. If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE but degraded. The degraded condition of the channel will be further evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the allowed tolerance), and evaluating the channel response. If the channel is functioning as required and is expected to pass the next surveillance, then the channel is OPERABLE and can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel as-found condition will be entered into the Corrective Action Program for further evaluation.

The SR is modified by a Note that excludes verification of setpoints during the TADOT for manual initiation Functions. The manual initiation Functions have no associated setpoints.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.2.9

SR 3.3.2.9 is the performance of a CHANNEL CALIBRATION.

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to measured parameter within the necessary range and accuracy.

The test is performed in accordance with the SCP. If the actual setting of the channel is found to be conservative with respect to the Allowable Value but is beyond the as-found tolerance band, the channel is OPERABLE but degraded. The degraded condition of the channel will be further evaluated during performance of the SR. This evaluation will consist of resetting the channel setpoint to the [NTSP] (within the allowed tolerance), and evaluating the channel response. If the channel is functioning as required and is expected to pass the next surveillance, then the channel is OPERABLE and can be restored to service at the completion of the surveillance. After the surveillance is completed, the channel as-found condition will be entered into the Corrective Action Program for further evaluation.

[The Frequency of [18] months is based on the assumption of an [18] month calibration interval in the determination of the magnitude of equipment drift in the setpoint methodology.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by a Note stating that this test should include verification that the time constants are adjusted to the prescribed values where applicable.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.2.10

This SR ensures the individual channel ESF RESPONSE TIMES are less than or equal to the maximum values assumed in the accident analysis. Response Time testing acceptance criteria are included in the Technical Requirements Manual, Section 15 (Ref. 13). Individual component response times are not modeled in the analyses. The analyses model the overall or total elapsed time, from the point at which the parameter exceeds the Trip Setpoint value at the sensor, to the point at which the equipment in both trains reaches the required functional state (e.g., pumps at rated discharge pressure, valves in full open or closed position).

For channels that include dynamic transfer functions (e.g., lag, lead/lag, rate/lag, etc.), the response time test may be performed with the transfer functions set to one with the resulting measured response time compared to the appropriate FSAR response time. Alternately, the response time test can be performed with the time constants set to their nominal value provided the required response time is analytically calculated assuming the time constants are set at their nominal values. The response time may be measured by a series of overlapping tests such that the entire response time is measured.

----------REVIEWER'S NOTE----------
Applicable portions of the following Bases are applicable for plants adopting WCAP-13632-P-A (Ref. 14). and/or WCAP-14036-P (Ref. 15).

Response time may be verified by actual response time tests in any series of sequential, overlapping or total channel measurements, or by the summation of allocated sensor, signal processing and actuation logic response times with actual response time tests on the remainder of the channel. Allocations for sensor response times may be obtained from: (1) historical records based on acceptable response time tests (hydraulic, noise, or power interrupt tests), (2) in place, onsite, or offsite (e.g., vendor) test measurements, or (3) utilizing vendor engineering specifications. WCAP-13632-P-A, Revision 2, "Elimination of Pressure Sensor Response Time Testing Requirements," (Ref. 14) dated January 1996, provides the basis and methodology for using allocated sensor response times in the overall verification of the channel response time for specific sensors identified in the WCAP. Response time verification for other sensor types must be demonstrated by test.

BASES

SURVEILLANCE REQUIREMENTS (continued)

WCAP-14036-P, Revision 1, "Elimination of Periodic Protection Channel Response Time Tests," (Ref. 15) provides the basis and methodology for using allocated signal processing and actuation logic response times in the overall verification of the protection system channel response time. The allocations for sensor, signal conditioning, and actuation logic response times must be verified prior to placing the component in operational service and re-verified following maintenance that may adversely affect response time. In general, electrical repair work does not impact response time provided the parts used for repair are of the same type and value. Specific components identified in the WCAP may be replaced without verification testing. One example where response time could be affected is replacing the sensing assembly of a transmitter.

[ESF RESPONSE TIME tests are conducted on an [18] month STAGGERED TEST BASIS. Testing of the final actuation devices, which make up the bulk of the response time, is included in the testing of each channel. The final actuation device in one train is tested with each channel. Therefore, staggered testing results in response time verification of these devices every [18] months. The [18] month Frequency is consistent with the typical refueling cycle and is based on unit operating experience, which shows that random failures of instrumentation components causing serious response time degradation, but not channel failure, are infrequent occurrences.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by a Note that clarifies that the turbine driven AFW pump is tested within 24 hours after reaching [1000] psig in the SGs.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.2.11

SR 3.3.2.11 is the performance of a TADOT as described in SR 3.3.2.8, except that it is performed for the P-4 Reactor Trip Interlock, and the Frequency is once per RTB cycle. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. This Frequency is based on operating experience demonstrating that undetected failure of the P-4 interlock sometimes occurs when the RTB is cycled.

The SR is modified by a Note that excludes verification of setpoints during the TADOT. The Function tested has no associated setpoint.

REFERENCES

1. Regulatory Guide 1.105, "Setpoint for Safety Related Instrumentation," Revision 3.
2. FSAR, Chapter [6].
3. FSAR, Chapter [7].
4. FSAR, Chapter [15].
5. IEEE-279-1971.
6. 10 CFR 50.49.
7. Plant-specific setpoint methodology study.
8. NUREG-1218, April 1988.
9. WCAP-14333-P-A, Rev. 1, October 1998.
10. WCAP-10271-P-A, Supplement 2, Rev. 1, June 1990.
11. [Plant specific evaluation reference.]
12. WCAP-15376, Rev. 0. October 2000.
13. Technical Requirements Manual, Section 15, "Response Times."

BASES

REFERENCES (continued)

14. WCAP-13632-P-A, Revision 2, "Elimination of Pressure Sensor Response Time Testing Requirements," January 1996.

15. WCAP-14036-P, Revision 1, "Elimination of Periodic Protection Channel Response Time Tests," December 1995.

B 3.3 INSTRUMENTATION

B 3.3.3 Post Accident Monitoring (PAM) Instrumentation

BASES

BACKGROUND

The primary purpose of the PAM instrumentation is to display unit variables that provide information required by the control room operators during accident situations. This information provides the necessary support for the operator to take the manual actions for which no automatic control is provided and that are required for safety systems to accomplish their safety functions for Design Basis Accidents (DBAs).

The OPERABILITY of the accident monitoring instrumentation ensures that there is sufficient information available on selected unit parameters to monitor and to assess unit status and behavior following an accident.

The availability of accident monitoring instrumentation is important so that responses to corrective actions can be observed and the need for, and magnitude of, further actions can be determined. These essential instruments are identified by unit specific documents (Ref. 1) addressing the recommendations of Regulatory Guide 1.97 (Ref. 2) as required by Supplement 1 to NUREG-0737 (Ref. 3).

The instrument channels required to be OPERABLE by this LCO include two classes of parameters identified during unit specific implementation of Regulatory Guide 1.97 as Type A and Category I variables.

Type A variables are included in this LCO because they provide the primary information required for the control room operator to take specific manually controlled actions for which no automatic control is provided, and that are required for safety systems to accomplish their safety functions for DBAs. Because the list of Type A variables differs widely between units, Table 3.3.3-1 in the accompanying LCO contains no examples of Type A variables, except for those that may also be Category I variables.

Category I variables are the key variables deemed risk significant because they are needed to:

- Determine whether other systems important to safety are performing their intended functions,
- Provide information to the operators that will enable them to determine the likelihood of a gross breach of the barriers to radioactivity release, and

BASES

BACKGROUND (continued)

- Provide information regarding the release of radioactive materials to allow for early indication of the need to initiate action necessary to protect the public, and to estimate the magnitude of any impending threat.

These key variables are identified by the unit specific Regulatory Guide 1.97 analyses (Ref. 1). These analyses identify the unit specific Type A and Category I variables and provide justification for deviating from the NRC proposed list of Category I variables.

----------REVIEWER'S NOTE----------
Table 3.3.3-1 provides a list of variables typical of those identified by the unit specific Regulatory Guide 1.97 analyses. Table 3.3.3-1 in unit specific Technical Specifications (TS) shall list all Type A and Category I variables identified by the unit specific Regulatory Guide 1.97 analyses, as amended by the NRC's Safety Evaluation Report (SER).

The specific instrument Functions listed in Table 3.3.3-1 are discussed in the LCO section.

APPLICABLE SAFETY ANALYSES

The PAM instrumentation ensures the operability of Regulatory Guide 1.97 Type A and Category I variables so that the control room operating staff can:

- Perform the diagnosis specified in the emergency operating procedures (these variables are restricted to preplanned actions for the primary success path of DBAs), e.g., loss of coolant accident (LOCA),

- Take the specified, pre-planned, manually controlled actions, for which no automatic control is provided, and that are required for safety systems to accomplish their safety function,

- Determine whether systems important to safety are performing their intended functions,

- Determine the likelihood of a gross breach of the barriers to radioactivity release,

- Determine if a gross breach of a barrier has occurred, and

BASES

APPLICABLE SAFETY ANALYSES (continued)

- Initiate action necessary to protect the public and to estimate the magnitude of any impending threat.

PAM instrumentation that meets the definition of Type A in Regulatory Guide 1.97 satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii). Category I, non-Type A, instrumentation must be retained in TS because it is intended to assist operators in minimizing the consequences of accidents. Therefore, Category I, non-Type A, variables are important for reducing public risk.

LCO

The PAM instrumentation LCO provides OPERABILITY requirements for Regulatory Guide 1.97 Type A monitors, which provide information required by the control room operators to perform certain manual actions specified in the unit Emergency Operating Procedures. These manual actions ensure that a system can accomplish its safety function, and are credited in the safety analyses. Additionally, this LCO addresses Regulatory Guide 1.97 instruments that have been designated Category I, non-Type A.

The OPERABILITY of the PAM instrumentation ensures there is sufficient information available on selected unit parameters to monitor and assess unit status following an accident. This capability is consistent with the recommendations of Reference 1.

LCO 3.3.3 requires two OPERABLE channels for most Functions. Two OPERABLE channels ensure no single failure prevents operators from getting the information necessary for them to determine the safety status of the unit, and to bring the unit to and maintain it in a safe condition following an accident.

Furthermore, OPERABILITY of two channels allows a CHANNEL CHECK during the post accident phase to confirm the validity of displayed information. More than two channels may be required at some units if the unit specific Regulatory Guide 1.97 analyses (Ref. 1) determined that failure of one accident monitoring channel results in information ambiguity (that is, the redundant displays disagree) that could lead operators to defeat or fail to accomplish a required safety function.

The exception to the two channel requirement is Penetration Flow Path Containment Isolation Valve (CIV) Position. In this case, the important information is the status of the containment penetrations. The LCO requires one position indicator for each active CIV. This is sufficient to redundantly verify the isolation status of each isolable penetration either via indicated status of the active valve and prior knowledge of a passive

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LCO (continued)

valve, or via system boundary status. If a normally active CIV is known to be closed and deactivated, position indication is not needed to determine status. Therefore, the position indication for valves in this state is not required to be OPERABLE.

Table 3.3.3-1 provides a list of variables typical of those identified by the unit specific Regulatory Guide 1.97 (Ref. 1) analyses. Table 3.3.3-1 in unit specific TS should list all Type A and Category I variables identified by the unit specific Regulatory Guide 1.97 analyses, as amended by the NRC's SER.

Type A and Category I variables are required to meet Regulatory Guide 1.97 Category I (Ref. 2) design and qualification requirements for seismic and environmental qualification, single failure criterion, utilization of emergency standby power, immediately accessible display, continuous readout, and recording of display.

Listed below are discussions of the specified instrument Functions listed in Table 3.3.3-1. These discussions are intended as examples of what should be provided for each Function when the unit specific list is prepared.

1, 2. Power Range and Source Range Neutron Flux

Power Range and Source Range Neutron Flux indication is provided to verify reactor shutdown. The two ranges are necessary to cover the full range of flux that may occur post accident.

Neutron flux is used for accident diagnosis, verification of subcriticality, and diagnosis of positive reactivity insertion.

3, 4. Reactor Coolant System (RCS) Hot and Cold Leg Temperatures

RCS Hot and Cold Leg Temperatures are Category I variables provided for verification of core cooling and long term surveillance.

RCS hot and cold leg temperatures are used to determine RCS subcooling margin. RCS subcooling margin will allow termination of safety injection (SI), if still in progress, or reinitiation of SI if it has been stopped. RCS subcooling margin is also used for unit stabilization and cooldown control.

BASES

LCO (continued)

In addition, RCS cold leg temperature is used in conjunction with RCS hot leg temperature to verify the unit conditions necessary to establish natural circulation in the RCS.

Reactor outlet temperature inputs to the Reactor Protection System are provided by two fast response resistance elements and associated transmitters in each loop. The channels provide indication over a range of 32°F to 700°F.

5. Reactor Coolant System Pressure (Wide Range)

RCS wide range pressure is a Category I variable provided for verification of core cooling and RCS integrity long term surveillance.

RCS pressure is used to verify delivery of SI flow to RCS from at least one train when the RCS pressure is below the pump shutoff head. RCS pressure is also used to verify closure of manually closed spray line valves and pressurizer power operated relief valves (PORVs).

In addition to these verifications, RCS pressure is used for determining RCS subcooling margin. RCS subcooling margin will allow termination of SI, if still in progress, or reinitiation of SI if it has been stopped. RCS pressure can also be used:

- to determine whether to terminate actuated SI or to reinitiate stopped SI,
- to determine when to reset SI and shut off low head SI,
- to manually restart low head SI,
- as reactor coolant pump (RCP) trip criteria, and
- to make a determination on the nature of the accident in progress and where to go next in the procedure.

RCS subcooling margin is also used for unit stabilization and cooldown control.

BASES

LCO (continued)

RCS pressure is also related to three decisions about depressurization. They are:

- to determine whether to proceed with primary system depressurization,
- to verify termination of depressurization, and
- to determine whether to close accumulator isolation valves during a controlled cooldown/depressurization.

A final use of RCS pressure is to determine whether to operate the pressurizer heaters.

In some units, RCS pressure is a Type A variable because the operator uses this indication to monitor the cooldown of the RCS following a steam generator tube rupture (SGTR) or small break LOCA. Operator actions to maintain a controlled cooldown, such as adjusting steam generator (SG) pressure or level, would use this indication. Furthermore, RCS pressure is one factor that may be used in decisions to terminate RCP operation.

6. Reactor Vessel Water Level

Reactor Vessel Water Level is provided for verification and long term surveillance of core cooling. It is also used for accident diagnosis and to determine reactor coolant inventory adequacy.

The Reactor Vessel Water Level Monitoring System provides a direct measurement of the collapsed liquid level above the fuel alignment plate. The collapsed level represents the amount of liquid mass that is in the reactor vessel above the core. Measurement of the collapsed water level is selected because it is a direct indication of the water inventory.

7. Containment Sump Water Level (Wide Range)

Containment Sump Water Level is provided for verification and long term surveillance of RCS integrity.

Containment Sump Water Level is used to determine:

- containment sump level accident diagnosis,

BASES

LCO (continued)

- when to begin the recirculation procedure, and
- whether to terminate SI, if still in progress.

8. Containment Pressure (Wide Range)

Containment Pressure (Wide Range) is provided for verification of RCS and containment OPERABILITY.

Containment pressure is used to verify closure of main steam isolation valves (MSIVs), and containment spray Phase B isolation when High-3 containment pressure is reached.

9. Penetration Flow Path Containment Isolation Valve Position

Penetration Flow Path CIV Position is provided for verification of Containment OPERABILITY, and Phase A and Phase B isolation.

When used to verify Phase A and Phase B isolation, the important information is the isolation status of the containment penetrations. The LCO requires one channel of valve position indication in the control room to be OPERABLE for each active CIV in a containment penetration flow path, i.e., two total channels of CIV position indication for a penetration flow path with two active valves. For containment penetrations with only one active CIV having control room indication, Note (b) requires a single channel of valve position indication to be OPERABLE. This is sufficient to redundantly verify the isolation status of each isolable penetration either via indicated status of the active valve, as applicable, and prior knowledge of a passive valve, or via system boundary status. If a normally active CIV is known to be closed and deactivated, position indication is not needed to determine status. Therefore, the position indication for valves in this state is not required to be OPERABLE. Note (a) to the Required Channels states that the Function is not required for isolation valves whose associated penetration is isolated by at least one closed and deactivated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured. Each penetration is treated separately and each penetration flow path is considered a separate function. Therefore, separate Condition entry is allowed for each inoperable penetration flow path.

BASES

LCO (continued)

10. Containment Area Radiation (High Range)

    Containment Area Radiation is provided to monitor for the potential of significant radiation releases and to provide release assessment for use by operators in determining the need to invoke site emergency plans. Containment radiation level is used to determine if a high energy line break (HELB) has occurred, and whether the event is inside or outside of containment.

11. Pressurizer Level

    Pressurizer Level is used to determine whether to terminate SI, if still in progress, or to reinitiate SI if it has been stopped. Knowledge of pressurizer water level is also used to verify the unit conditions necessary to establish natural circulation in the RCS and to verify that the unit is maintained in a safe shutdown condition.

12. Steam Generator Water Level (Wide Range)

    SG Water Level is provided to monitor operation of decay heat removal via the SGs. The Category I indication of SG level is the extended startup range level instrumentation. The extended startup range level covers a span of ≥ 6 inches to ≤ 394 inches above the lower tubesheet. The measured differential pressure is displayed in inches of water at 68°F.

    Temperature compensation of this indication is performed manually by the operator. Redundant monitoring capability is provided by two trains of instrumentation. The uncompensated level signal is input to the unit computer, a control room indicator, and the Emergency Feedwater Control System.

    SG Water Level (Wide Range) is used to:

    - identify the faulted SG following a tube rupture,
    - verify that the intact SGs are an adequate heat sink for the reactor,
    - determine the nature of the accident in progress (e.g., verify an SGTR), and
    - verify unit conditions for termination of SI during secondary unit HELBs outside containment.

BASES

LCO (continued)

At some units, operator action is based on the control room indication of SG level. The RCS response during a design basis small break LOCA depends on the break size. For a certain range of break sizes, the boiler condenser mode of heat transfer is necessary to remove decay heat. Extended startup range level is a Type A variable because the operator must manually raise and control SG level to establish boiler condenser heat transfer. Operator action is initiated on a loss of subcooled margin. Feedwater flow is increased until the indicated extended startup range level reaches the boiler condenser setpoint.

13. Condensate Storage Tank (CST) Level

CST Level is provided to ensure water supply for auxiliary feedwater (AFW). The CST provides the ensured safety grade water supply for the AFW System. The CST consists of two identical tanks connected by a common outlet header. Inventory is monitored by a 0 inch to 144 inch level indication for each tank. CST Level is displayed on a control room indicator, strip chart recorder, and unit computer. In addition, a control room annunciator alarms on low level.

At some units, CST Level is considered a Type A variable because the control room meter and annunciator are considered the primary indication used by the operator.

The DBAs that require AFW are the loss of electric power, steam line break (SLB), and small break LOCA.

The CST is the initial source of water for the AFW System. However, as the CST is depleted, manual operator action is necessary to replenish the CST or align suction to the AFW pumps from the hotwell.

14, 15, 16, 17. Core Exit Temperature

Core Exit Temperature is provided for verification and long term surveillance of core cooling.

An evaluation was made of the minimum number of valid core exit thermocouples (CET) necessary for measuring core cooling. The evaluation determined the reduced complement of CETs necessary to detect initial core recovery and trend the ensuing core heatup. The evaluations account for core nonuniformities, including incore effects of the radial decay power distribution, excore effects of condensate runback in the hot legs, and nonuniform inlet

BASES

LCO (continued)

temperatures. Based on these evaluations, adequate core cooling is ensured with two valid Core Exit Temperature channels per quadrant with two CETs per required channel. The CET pair are oriented radially to permit evaluation of core radial decay power distribution. Core Exit Temperature is used to determine whether to terminate SI, if still in progress, or to reinitiate SI if it has been stopped. Core Exit Temperature is also used for unit stabilization and cooldown control.

Two OPERABLE channels of Core Exit Temperature are required in each quadrant to provide indication of radial distribution of the coolant temperature rise across representative regions of the core. Power distribution symmetry was considered in determining the specific number and locations provided for diagnosis of local core problems. Therefore, two randomly selected thermocouples are not sufficient to meet the two thermocouples per channel requirement in any quadrant. The two thermocouples in each channel must meet the additional requirement that one is located near the center of the core and the other near the core perimeter, such that the pair of Core Exit Temperatures indicate the radial temperature gradient across their core quadrant. Unit specific evaluations in response to Item II.F.2 of NUREG-0737 (Ref. 3) should have identified the thermocouple pairings that satisfy these requirements. Two sets of two thermocouples ensure a single failure will not disable the ability to determine the radial temperature gradient.

18. Auxiliary Feedwater Flow

AFW Flow is provided to monitor operation of decay heat removal via the SGs.

The AFW Flow to each SG is determined from a differential pressure measurement calibrated for a range of 0 gpm to 1200 gpm. Redundant monitoring capability is provided by two independent trains of instrumentation for each SG. Each differential pressure transmitter provides an input to a control room indicator and the unit computer. Since the primary indication used by the operator during an accident is the control room indicator, the PAM specification deals specifically with this portion of the instrument channel.

AFW flow is used three ways:

- to verify delivery of AFW flow to the SGs,
- to determine whether to terminate SI if still in progress, in conjunction with SG water level (narrow range), and

BASES

LCO (continued)

- to regulate AFW flow so that the SG tubes remain covered.

At some units, AFW flow is a Type A variable because operator action is required to throttle flow during an SLB accident to prevent the AFW pumps from operating in runout conditions. AFW flow is also used by the operator to verify that the AFW System is delivering the correct flow to each SG. However, the primary indication used by the operator to ensure an adequate inventory is SG level.

APPLICABILITY

The PAM instrumentation LCO is applicable in MODES 1, 2, and 3. These variables are related to the diagnosis and pre-planned actions required to mitigate DBAs. The applicable DBAs are assumed to occur in MODES 1, 2, and 3. In MODES 4, 5, and 6, unit conditions are such that the likelihood of an event that would require PAM instrumentation is low; therefore, the PAM instrumentation is not required to be OPERABLE in these MODES.

ACTIONS

A Note has been added in the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed on Table 3.3.3-1. The Completion Time(s) of the inoperable channel(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function.

A.1

Condition A applies when one or more Functions have one required channel that is inoperable. Required Action A.1 requires restoring the inoperable channel to OPERABLE status within 30 days. The 30 day Completion Time is based on operating experience and takes into account the remaining OPERABLE channel (or in the case of a Function that has only one required channel, other non-Regulatory Guide 1.97 instrument channels to monitor the Function), the passive nature of the instrument (no critical automatic action is assumed to occur from these instruments), and the low probability of an event requiring PAM instrumentation during this interval.

BASES

ACTIONS (continued)

B.1

Condition B applies when the Required Action and associated Completion Time for Condition A are not met. This Required Action specifies initiation of actions in Specification 5.6.5, which requires a written report to be submitted to the NRC immediately. This report discusses the results of the root cause evaluation of the inoperability and identifies proposed restorative actions. This action is appropriate in lieu of a shutdown requirement since alternative actions are identified before loss of functional capability, and given the likelihood of unit conditions that would require information provided by this instrumentation.

C.1

Condition C applies when one or more Functions have two inoperable required channels (i.e., two channels inoperable in the same Function). Required Action C.1 requires restoring one channel in the Function(s) to OPERABLE status within 7 days. The Completion Time of 7 days is based on the relatively low probability of an event requiring PAM instrument operation and the availability of alternate means to obtain the required information. Continuous operation with two required channels inoperable in a Function is not acceptable because the alternate indications may not fully meet all performance qualification requirements applied to the PAM instrumentation. Therefore, requiring restoration of one inoperable channel of the Function limits the risk that the PAM Function will be in a degraded condition should an accident occur.

D.1

Condition D applies when the Required Action and associated Completion Time of Condition C is not met. Required Action D.1 requires entering the appropriate Condition referenced in Table 3.3.3-1 for the channel immediately. The applicable Condition referenced in the Table is Function dependent. Each time an inoperable channel has not met the Required Action of Condition C, and the associated Completion Time has expired, Condition D is entered for that channel and provides for transfer to the appropriate subsequent Condition.

BASES

ACTIONS (continued)

E.1 and E.2

If the Required Action and associated Completion Time of Condition C is not met and Table 3.3.3-1 directs entry into Condition E, the unit must be brought to a MODE where the requirements of this LCO do not apply. To achieve this status, the unit must be brought to at least MODE 3 within 6 hours and MODE 4 within 12 hours.

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

F.1

At this unit, alternate means of monitoring Reactor Vessel Water Level and Containment Area Radiation have been developed and tested. These alternate means may be temporarily installed if the normal PAM channel cannot be restored to OPERABLE status within the allotted time. If these alternate means are used, the Required Action is not to shut down the unit but rather to follow the directions of Specification 5.6.5, in the Administrative Controls section of the TS. The report provided to the NRC should discuss the alternate means used, describe the degree to which the alternate means are equivalent to the installed PAM channels, justify the areas in which they are not equivalent, and provide a schedule for restoring the normal PAM channels.

SURVEILLANCE REQUIREMENTS

A Note has been added to the SR Table to clarify that SR 3.3.3.1 and SR 3.3.3.3 apply to each PAM instrumentation Function in Table 3.3.3-1.

SR 3.3.3.1

Performance of the CHANNEL CHECK ensures that a gross instrumentation failure has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying the instrumentation continues to operate properly between each CHANNEL CALIBRATION. The high radiation instrumentation should be compared to similar unit instruments located throughout the unit.

BASES

SURVEILLANCE REQUIREMENTS (continued)

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including isolation, indication, and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit. If the channels are within the criteria, it is an indication that the channels are OPERABLE.

As specified in the SR, a CHANNEL CHECK is only required for those channels that are normally energized.

[The Frequency of 31 days is based on operating experience that demonstrates that channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.3.2

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to measured parameter with the necessary range and accuracy. This SR is modified by a Note that excludes neutron detectors. The calibration method for neutron detectors is specified in the Bases of LCO 3.3.1, "Reactor Trip System (RTS) Instrumentation." Whenever a sensing element is replaced, the next required CHANNEL CALIBRATION of the Core Exit thermocouple sensors is accomplished by an inplace cross calibration that compares the other sensing elements with the recently installed sensing element. [The Frequency of 18 months is based on operating experience and consistency with the typical industry refueling cycle.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

[1. Unit specific document (e.g., FSAR, NRC Regulatory Guide 1.97 SER letter).]

2. Regulatory Guide 1.97, [date].

3. NUREG-0737, Supplement 1, "TMI Action Items."

B 3.3 INSTRUMENTATION

B 3.3.4 Remote Shutdown System

BASES

BACKGROUND	The Remote Shutdown System provides the control room operator with sufficient instrumentation and controls to place and maintain the unit in a safe shutdown condition from a location other than the control room. This capability is necessary to protect against the possibility that the control room becomes inaccessible. A safe shutdown condition is defined as MODE 3. With the unit in MODE 3, the Auxiliary Feedwater (AFW) System and the steam generator (SG) safety valves or the SG atmospheric dump valves (ADVs) can be used to remove core decay heat and meet all safety requirements. The long term supply of water for the AFW System and the ability to borate the Reactor Coolant System (RCS) from outside the control room allows extended operation in MODE 3. If the control room becomes inaccessible, the operators can establish control at the remote shutdown panel, and place and maintain the unit in MODE 3. Not all controls and necessary transfer switches are located at the remote shutdown panel. Some controls and transfer switches will have to be operated locally at the switchgear, motor control panels, or other local stations. The unit automatically reaches MODE 3 following a unit shutdown and can be maintained safely in MODE 3 for an extended period of time. The OPERABILITY of the remote shutdown control and instrumentation functions ensures there is sufficient information available on selected unit parameters to place and maintain the unit in MODE 3 should the control room become inaccessible.
APPLICABLE SAFETY ANALYSES	The Remote Shutdown System is required to provide equipment at appropriate locations outside the control room with a capability to promptly shut down and maintain the unit in a safe condition in MODE 3. The criteria governing the design and specific system requirements of the Remote Shutdown System are located in 10 CFR 50, Appendix A, GDC 19 (Ref. 1). The Remote Shutdown System satisfies Criterion 4 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

The Remote Shutdown System LCO provides the OPERABILITY requirements of the instrumentation and controls necessary to place and maintain the unit in MODE 3 from a location other than the control room. The instrumentation and controls required are listed in Table B 3.3.4-1.

The controls, instrumentation, and transfer switches are required for:

- Core reactivity control (initial and long term),
- RCS pressure control,
- Decay heat removal via the AFW System and the SG safety valves or SG ADVs,
- RCS inventory control via charging flow, and
- Safety support systems for the above Functions, including service water, component cooling water, and onsite power, including the diesel generators.

A Function of a Remote Shutdown System is OPERABLE if all instrument and control channels needed to support the Remote Shutdown System Function are OPERABLE. In some cases, Table B 3.3.4-1 may indicate that the required information or control capability is available from several alternate sources. In these cases, the Function is OPERABLE as long as one channel of any of the alternate information or control sources is OPERABLE.

The remote shutdown instrument and control circuits covered by this LCO do not need to be energized to be considered OPERABLE. This LCO is intended to ensure the instruments and control circuits will be OPERABLE if unit conditions require that the Remote Shutdown System be placed in operation.

APPLICABILITY

The Remote Shutdown System LCO is applicable in MODES 1, 2, and 3. This is required so that the unit can be placed and maintained in MODE 3 for an extended period of time from a location other than the control room.

This LCO is not applicable in MODE 4, 5, or 6. In these MODES, the facility is already subcritical and in a condition of reduced RCS energy. Under these conditions, considerable time is available to restore necessary instrument control functions if control room instruments or controls become unavailable.

BASES

ACTIONS

A Remote Shutdown System division is inoperable when each function is not accomplished by at least one designated Remote Shutdown System channel that satisfies the OPERABILITY criteria for the channel's Function. These criteria are outlined in the LCO section of the Bases.

A Note has been added to the ACTIONS to clarify the application of Completion Time rules. Separate Condition entry is allowed for each Function. The Completion Time(s) of the inoperable channel(s)/train(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function.

A.1

Condition A addresses the situation where one or more required Functions of the Remote Shutdown System are inoperable. This includes the control and transfer switches for any required Function.

The Required Action is to restore the required Function to OPERABLE status within 30 days. The Completion Time is based on operating experience and the low probability of an event that would require evacuation of the control room.

B.1 and B.2

If the Required Action and associated Completion Time of Condition A is not met, the unit must be brought to a MODE in which the LCO does not apply. To achieve this status, the unit must be brought to at least MODE 3 within 6 hours and to MODE 4 within 12 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

SR 3.3.4.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying that the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

BASES

SURVEILLANCE REQUIREMENTS (continued)

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and readability. If the channels are within the criteria, it is an indication that the channels are OPERABLE. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

As specified in the Surveillance, a CHANNEL CHECK is only required for those channels which are normally energized.

[The Frequency of 31 days is based upon operating experience which demonstrates that channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.4.2

SR 3.3.4.2 verifies each required Remote Shutdown System control circuit and transfer switch performs the intended function. This verification is performed from the remote shutdown panel and locally, as appropriate. Operation of the equipment from the remote shutdown panel is not necessary. The Surveillance can be satisfied by performance of a continuity check. This will ensure that if the control room becomes inaccessible, the unit can be placed and maintained in MODE 3 from the remote shutdown panel and the local control stations. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an

BASES

SURVEILLANCE REQUIREMENTS (continued)

unplanned transient if the Surveillance were performed with the reactor at power. (However, this Surveillance is not required to be performed only during a unit outage.) Operating experience demonstrates that remote shutdown control channels usually pass the Surveillance test when performed at the [18] month Frequency.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.4.3

CHANNEL CALIBRATION is a complete check of the instrument loop and the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy.

Whenever a sensing element is replaced, the next required CHANNEL CALIBRATION of the resistance temperature detectors (RTD) sensors is accomplished by an inplace cross calibration that compares the other sensing elements with the recently installed sensing element.

[The Frequency of [18] months is based upon operating experience and consistency with the typical industry refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.3.4.4

SR 3.3.4.4 is the performance of a TADOT. This test should verify the OPERABILITY of the reactor trip breakers (RTBs) open and closed indication on the remote shutdown panel, by actuating the RTBs. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. [The Frequency of 18 months is based upon operating experience and consistency with the typical industry refueling outage.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES 1. 10 CFR 50, Appendix A, GDC 19.

Table B 3.3.4-1 (page 1 of 1)
Remote Shutdown System Instrumentation and Controls

FUNCTION/INSTRUMENT OR CONTROL PARAMETER	REQUIRED NUMBER OF FUNCTIONS
1. Reactivity Control	
a. Source Range Neutron Flux	[1]
b. Reactor Trip Breaker Position	[1 per trip breaker]
c. Manual Reactor Trip	[2]
2. Reactor Coolant System (RCS) Pressure Control	
a. Pressurizer Pressure or RCS Wide Range Pressure	[1]
b. Pressurizer Power Operated Relief Valve (PORV) Control and Block Valve Control	[1, controls must be for PORV & block valves on same line]
3. Decay Heat Removal via Steam Generators (SGs)	
a. RCS Hot Leg Temperature	[1 per loop]
b. RCS Cold Leg Temperature	[1 per loop]
c. AFW Controls Condensate Storage Tank Level	[1]
d. SG Pressure	[1 per SG]
4. RCS Inventory Control	
a. Pressurizer Level	[1]
b. Charging Pump Controls	[1]

----------REVIEWER'S NOTE----------
For channels that fulfill GDC 19 requirements, the number of OPERABLE channels required depends upon the unit licensing basis as described in the NRC unit specific Safety Evaluation Report (SER). Generally, two divisions are required OPERABLE. However, only one channel per a given Function is required if the unit has justified such a design, and NRC's SER accepted the justification.

----------REVIEWER'S NOTE----------
This Table is for illustration purposes only. It does not attempt to encompass every Function used at every unit, but does contain the types of Functions commonly found.

B 3.3 INSTRUMENTATION

B 3.3.5A Loss of Power (LOP) Diesel Generator (DG) Start Instrumentation (Without Setpoint Control Program)

BASES

BACKGROUND

The DGs provide a source of emergency power when offsite power is either unavailable or is insufficiently stable to allow safe unit operation. Undervoltage protection will generate a LOP start if a loss of voltage or degraded voltage condition occurs in the switchyard. There are two LOP start signals, one for each 4.16 kV vital bus.

Three undervoltage relays with inverse time characteristics are provided on each 4160 Class 1E instrument bus for detecting a sustained degraded voltage condition or a loss of bus voltage. The relays are combined in a two-out-of-three logic to generate a LOP signal if the voltage is below 75% for a short time or below 90% for a long time. The LOP start actuation is described in FSAR, Section 8.3 (Ref. 1).

The Allowable Value in conjunction with the trip setpoint and LCO establishes the threshold for Engineered Safety Features Actuation System (ESFAS) action to prevent exceeding acceptable limits such that the consequences of Design Basis Accidents (DBAs) will be acceptable. The Allowable Value is considered a limiting value such that a channel is OPERABLE if the setpoint is found not to exceed the Allowable Value during the CHANNEL CALIBRATION. Note that although a channel is OPERABLE under these circumstances, the setpoint must be left adjusted to within the established calibration tolerance band of the setpoint in accordance with uncertainty assumptions stated in the referenced setpoint methodology, (as-left-criteria) and confirmed to be operating within the statistical allowances of the uncertainty terms assigned.

<u>Allowable Values and LOP DG Start Instrumentation Setpoints</u>

----------REVIEWER'S NOTE----------
Alternatively, a TS format incorporating an Allowable Value only may be proposed by a licensee. In this case the Nominal Trip Setpoint value is located in the TS Bases or in a licensee controlled document outside the TS. Changes to the trip setpoint value would be controlled by 10 CFR 50.59 or administratively as appropriate, and adjusted per the setpoint methodology and applicable surveillance requirements. At their option, the licensee may include the trip setpoint in the surveillance requirement as shown, or suggested by the licensee's setpoint methodology.

BASES

BACKGROUND (continued)

The Trip Setpoints used in the relays are based on the analytical limits presented in FSAR, Chapter 15 (Ref. 2). The selection of these trip setpoints is such that adequate protection is provided when all sensor and processing time delays are taken into account.

Setpoints adjusted consistent with the requirements of the Allowable Value ensure that the consequences of accidents will be acceptable, providing the unit is operated from within the LCOs at the onset of the accident and that the equipment functions as designed.

Allowable Values and/or Nominal Trip Setpoints are specified for each Function in SR 3.3.5.3. Nominal Trip Setpoints are also specified in the unit specific setpoint calculations. The trip setpoints are selected to ensure that the setpoint measured by the surveillance procedure does not exceed the Allowable Value if the relay is performing as required. If the measured setpoint does not exceed the Allowable Value, the relay is considered OPERABLE. Operation with a trip setpoint less conservative than the nominal Trip Setpoint, but within the Allowable Value, is acceptable provided that operation and testing is consistent with the assumptions of the unit specific setpoint calculation (Ref. 3).

APPLICABLE SAFETY ANALYSES

The LOP DG start instrumentation is required for the Engineered Safety Features (ESF) Systems to function in any accident with a loss of offsite power. Its design basis is that of the ESF Actuation System (ESFAS).

Accident analyses credit the loading of the DG based on the loss of offsite power during a loss of coolant accident (LOCA). The actual DG start has historically been associated with the ESFAS actuation. The DG loading has been included in the delay time associated with each safety system component requiring DG supplied power following a loss of offsite power. The analyses assume a non-mechanistic DG loading, which does not explicitly account for each individual component of loss of power detection and subsequent actions.

The required channels of LOP DG start instrumentation, in conjunction with the ESF systems powered from the DGs, provide unit protection in the event of any of the analyzed accidents discussed in Reference 2, in which a loss of offsite power is assumed.

The delay times assumed in the safety analysis for the ESF equipment include the 10 second DG start delay, and the appropriate sequencing delay, if applicable. The response times for ESFAS actuated equipment in LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation," include the appropriate DG loading and sequencing delay.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The LOP DG start instrumentation channels satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The LCO for LOP DG start instrumentation requires that [three] channels per bus of both the loss of voltage and degraded voltage Functions shall be OPERABLE in MODES 1, 2, 3, and 4 when the LOP DG start instrumentation supports safety systems associated with the ESFAS. In MODES 5 and 6, the [three] channels must be OPERABLE whenever the associated DG is required to be OPERABLE to ensure that the automatic start of the DG is available when needed. A channel is OPERABLE with a trip setpoint value outside its calibration tolerance band provided the trip setpoint "as-found" value does not exceed its associated Allowable Value and provided the trip setpoint "as-left" value is adjusted to a value within the "as-left" calibration tolerance band of the Nominal Trip Setpoint. A trip setpoint may be set more conservative than the Nominal Trip Setpoint as necessary in response to plant conditions. Loss of the LOP DG Start Instrumentation Function could result in the delay of safety systems initiation when required. This could lead to unacceptable consequences during accidents. During the loss of offsite power the DG powers the motor driven auxiliary feedwater pumps. Failure of these pumps to start would leave only one turbine driven pump, as well as an increased potential for a loss of decay heat removal through the secondary system.

APPLICABILITY

The LOP DG Start Instrumentation Functions are required in MODES 1, 2, 3, and 4 because ESF Functions are designed to provide protection in these MODES. Actuation in MODE 5 or 6 is required whenever the required DG must be OPERABLE so that it can perform its function on a LOP or degraded power to the vital bus.

ACTIONS

----------REVIEWER'S NOTE----------
In TS 3.3.5, "Loss of Power (LOP) Diesel Generator (DG) Start Instrumentation," the loss of power function was not included in the generic evaluations approved in either WCAP-10271, as supplemented, or WCAP-14333. In order to apply relaxations similar to those in WCAP-10271, as supplemented, or WCAP-14333, licensees must submit plant specific evaluations for NRC review and approval.

In the event a channel's trip setpoint is found nonconservative with respect to the Allowable Value, or the channel is found inoperable, then the function that channel provides must be declared inoperable and the LCO Condition entered for the particular protection function affected.

BASES

ACTIONS (continued)

Because the required channels are specified on a per bus basis, the Condition may be entered separately for each bus as appropriate.

A Note has been added in the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed in the LCO. The Completion Time(s) of the inoperable channel(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function.

A.1

Condition A applies to the LOP DG start Functions with one loss of voltage or one degraded voltage channel per bus inoperable.

If one channel is inoperable, Required Action A.1 requires that channel to be placed in trip within [6] hours. With a channel in trip, the LOP DG start instrumentation channels are configured to provide a one-out-of-three logic to initiate a trip of the incoming offsite power.

A Note is added to allow bypassing an inoperable channel for up to [4] hours for surveillance testing of other channels. This allowance is made where bypassing the channel does not cause an actuation and where at least two other channels are monitoring that parameter.

The specified Completion Time and time allowed for bypassing one channel are reasonable considering the Function remains fully OPERABLE on every bus and the low probability of an event occurring during these intervals.

B.1

Condition B applies when more than one loss of voltage or more than one degraded voltage channel per bus are inoperable.

Required Action B.1 requires restoring all but one channel per bus to OPERABLE status. The 1 hour Completion Time should allow ample time to repair most failures and takes into account the low probability of an event requiring a LOP start occurring during this interval.

BASES

ACTIONS (continued)

C.1

Condition C applies to each of the LOP DG start Functions when the Required Action and associated Completion Time for Condition A or B are not met.

In these circumstances the Conditions specified in LCO 3.8.1, "AC Sources - Operating," or LCO 3.8.2, "AC Sources - Shutdown," for the DG made inoperable by failure of the LOP DG start instrumentation are required to be entered immediately. The actions of those LCOs provide for adequate compensatory actions to assure unit safety.

SURVEILLANCE REQUIREMENTS

SR 3.3.5.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying that the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.5.2

SR 3.3.5.2 is the performance of a TADOT. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. The test checks trip devices that provide actuation signals directly, bypassing the analog process control equipment. For these tests, the relay trip setpoints are verified and adjusted as necessary. There is a plant specific program which verifies that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of 31 days is based on the known reliability of the relays and controls and the multichannel redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.5.3

SR 3.3.5.3 is the performance of a CHANNEL CALIBRATION.

The setpoints, as well as the response to a loss of voltage and a degraded voltage test, shall include a single point verification that the trip occurs within the required time delay, as shown in Reference 1.

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy. There is a plant specific program which verifies that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of [18] months is based on operating experience and consistency with the typical industry refueling cycle and is justified by the assumption of an [18] month calibration interval in the determination of the magnitude of equipment drift in the setpoint analysis.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [8.3].
2. FSAR, Chapter [15].
3. Plant specific setpoint methodology study.

B 3.3 INSTRUMENTATION

B 3.3.5B Loss of Power (LOP) Diesel Generator (DG) Start Instrumentation (With Setpoint Control Program)

BASES

BACKGROUND

The DGs provide a source of emergency power when offsite power is either unavailable or is insufficiently stable to allow safe unit operation. Undervoltage protection will generate a LOP start if a loss of voltage or degraded voltage condition occurs in the switchyard. There are two LOP start signals, one for each 4.16 kV vital bus.

Three undervoltage relays with inverse time characteristics are provided on each 4160 Class 1E instrument bus for detecting a sustained degraded voltage condition or a loss of bus voltage. The relays are combined in a two-out-of-three logic to generate a LOP signal if the voltage is below 75% for a short time or below 90% for a long time. The LOP start actuation is described in FSAR, Section 8.3 (Ref. 1).

The Allowable Value in conjunction with the trip setpoint and LCO establishes the threshold for Engineered Safety Features Actuation System (ESFAS) action to prevent exceeding acceptable limits such that the consequences of Design Basis Accidents (DBAs) will be acceptable. The Allowable Value is considered a limiting value such that a channel is OPERABLE if the setpoint is found not to exceed the Allowable Value during the CHANNEL CALIBRATION. Note that although a channel is OPERABLE under these circumstances, the setpoint must be left adjusted to within the established calibration tolerance band of the setpoint in accordance with uncertainty assumptions stated in the referenced setpoint methodology, (as-left-criteria) and confirmed to be operating within the statistical allowances of the uncertainty terms assigned.

<u>Allowable Values and LOP DG Start Instrumentation Setpoints</u>

----------REVIEWER'S NOTE----------
Alternatively, a TS format incorporating an Allowable Value only may be proposed by a licensee. In this case the Nominal Trip Setpoint value is located in the TS Bases or in a licensee controlled document outside the TS. Changes to the trip setpoint value would be controlled by 10 CFR 50.59 or administratively as appropriate, and adjusted per the setpoint methodology and applicable surveillance requirements. At their option, the licensee may include the trip setpoint in the surveillance requirement as shown, or suggested by the licensee's setpoint methodology.

BASES

BACKGROUND (continued)

The Trip Setpoints used in the relays are based on the analytical limits presented in FSAR, Chapter 15 (Ref. 2). The selection of these trip setpoints is such that adequate protection is provided when all sensor and processing time delays are taken into account.

Setpoints adjusted consistent with the requirements of the Allowable Value ensure that the consequences of accidents will be acceptable, providing the unit is operated from within the LCOs at the onset of the accident and that the equipment functions as designed.

Allowable Values and/or Nominal Trip Setpoints are specified for each Function in SR 3.3.5.3. Nominal Trip Setpoints are also specified in the unit specific setpoint calculations. The trip setpoints are selected to ensure that the setpoint measured by the surveillance procedure does not exceed the Allowable Value if the relay is performing as required. If the measured setpoint does not exceed the Allowable Value, the relay is considered OPERABLE. Operation with a trip setpoint less conservative than the nominal Trip Setpoint, but within the Allowable Value, is acceptable provided that operation and testing is consistent with the assumptions of the unit specific setpoint calculation (Ref. 3).

APPLICABLE SAFETY ANALYSES

The LOP DG start instrumentation is required for the Engineered Safety Features (ESF) Systems to function in any accident with a loss of offsite power. Its design basis is that of the ESF Actuation System (ESFAS).

Accident analyses credit the loading of the DG based on the loss of offsite power during a loss of coolant accident (LOCA). The actual DG start has historically been associated with the ESFAS actuation. The DG loading has been included in the delay time associated with each safety system component requiring DG supplied power following a loss of offsite power. The analyses assume a non-mechanistic DG loading, which does not explicitly account for each individual component of loss of power detection and subsequent actions.

The required channels of LOP DG start instrumentation, in conjunction with the ESF systems powered from the DGs, provide unit protection in the event of any of the analyzed accidents discussed in Reference 2, in which a loss of offsite power is assumed.

The delay times assumed in the safety analysis for the ESF equipment include the 10 second DG start delay, and the appropriate sequencing delay, if applicable. The response times for ESFAS actuated equipment in LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation," include the appropriate DG loading and sequencing delay.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The LOP DG start instrumentation channels satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The LCO for LOP DG start instrumentation requires that [three] channels per bus of both the loss of voltage and degraded voltage Functions shall be OPERABLE in MODES 1, 2, 3, and 4 when the LOP DG start instrumentation supports safety systems associated with the ESFAS. In MODES 5 and 6, the [three] channels must be OPERABLE whenever the associated DG is required to be OPERABLE to ensure that the automatic start of the DG is available when needed. A channel is OPERABLE with a trip setpoint value outside its calibration tolerance band provided the trip setpoint "as-found" value does not exceed its associated Allowable Value and provided the trip setpoint "as-left" value is adjusted to a value within the "as-left" calibration tolerance band of the Nominal Trip Setpoint. A trip setpoint may be set more conservative than the Nominal Trip Setpoint as necessary in response to plant conditions. Loss of the LOP DG Start Instrumentation Function could result in the delay of safety systems initiation when required. This could lead to unacceptable consequences during accidents. During the loss of offsite power the DG powers the motor driven auxiliary feedwater pumps. Failure of these pumps to start would leave only one turbine driven pump, as well as an increased potential for a loss of decay heat removal through the secondary system.

APPLICABILITY

The LOP DG Start Instrumentation Functions are required in MODES 1, 2, 3, and 4 because ESF Functions are designed to provide protection in these MODES. Actuation in MODE 5 or 6 is required whenever the required DG must be OPERABLE so that it can perform its function on a LOP or degraded power to the vital bus.

ACTIONS

----------REVIEWER'S NOTE----------
In TS 3.3.5, "Loss of Power (LOP) Diesel Generator (DG) Start Instrumentation," the loss of power function was not included in the generic evaluations approved in either WCAP-10271, as supplemented, or WCAP-14333. In order to apply relaxations similar to those in WCAP-10271, as supplemented, or WCAP-14333, licensees must submit plant specific evaluations for NRC review and approval.

In the event a channel's trip setpoint is found nonconservative with respect to the Allowable Value, or the channel is found inoperable, then the function that channel provides must be declared inoperable and the LCO Condition entered for the particular protection function affected.

BASES

ACTIONS (continued)

Because the required channels are specified on a per bus basis, the Condition may be entered separately for each bus as appropriate.

A Note has been added in the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed in the LCO. The Completion Time(s) of the inoperable channel(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function.

A.1

Condition A applies to the LOP DG start Functions with one loss of voltage or one degraded voltage channel per bus inoperable.

If one channel is inoperable, Required Action A.1 requires that channel to be placed in trip within [6] hours. With a channel in trip, the LOP DG start instrumentation channels are configured to provide a one-out-of-three logic to initiate a trip of the incoming offsite power.

A Note is added to allow bypassing an inoperable channel for up to [4] hours for surveillance testing of other channels. This allowance is made where bypassing the channel does not cause an actuation and where at least two other channels are monitoring that parameter.

The specified Completion Time and time allowed for bypassing one channel are reasonable considering the Function remains fully OPERABLE on every bus and the low probability of an event occurring during these intervals.

B.1

Condition B applies when more than one loss of voltage or more than one degraded voltage channel per bus are inoperable.

Required Action B.1 requires restoring all but one channel per bus to OPERABLE status. The 1 hour Completion Time should allow ample time to repair most failures and takes into account the low probability of an event requiring a LOP start occurring during this interval.

BASES

ACTIONS (continued)

C.1

Condition C applies to each of the LOP DG start Functions when the Required Action and associated Completion Time for Condition A or B are not met.

In these circumstances the Conditions specified in LCO 3.8.1, "AC Sources - Operating," or LCO 3.8.2, "AC Sources - Shutdown," for the DG made inoperable by failure of the LOP DG start instrumentation are required to be entered immediately. The actions of those LCOs provide for adequate compensatory actions to assure unit safety.

SURVEILLANCE REQUIREMENTS

SR 3.3.5.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying that the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.5.2

SR 3.3.5.2 is the performance of a TADOT. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. The test checks trip devices that provide actuation signals directly, bypassing the analog process control equipment. For these tests, the relay trip setpoints are verified and adjusted as necessary. The Setpoint Control Program (SCP) has controls which require verification that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of 31 days is based on the known reliability of the relays and controls and the multichannel redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.5.3

SR 3.3.5.3 is the performance of a CHANNEL CALIBRATION.

The setpoints, as well as the response to a loss of voltage and a degraded voltage test, shall include a single point verification that the trip occurs within the required time delay, as shown in Reference 1.

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy. The SCP has controls which require verification that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of [18] months is based on operating experience and consistency with the typical industry refueling cycle and is justified by the assumption of an [18] month calibration interval in the determination of the magnitude of equipment drift in the setpoint analysis.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [8.3].

2. FSAR, Chapter [15].

3. Plant specific setpoint methodology study.

B 3.3 INSTRUMENTATION

B 3.3.6A Containment Purge and Exhaust Isolation Instrumentation (Without Setpoint Control Program)

BASES

BACKGROUND

Containment purge and exhaust isolation instrumentation closes the containment isolation valves in the Mini Purge System and the Shutdown Purge System. This action isolates the containment atmosphere from the environment to minimize releases of radioactivity in the event of an accident. The Mini Purge System may be in use during reactor operation and the Shutdown Purge System will be in use with the reactor shutdown.

Containment purge and exhaust isolation initiates on a automatic safety injection (SI) signal through the Containment Isolation - Phase A Function, or by manual actuation of Phase A Isolation. The Bases for LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation," discuss these modes of initiation.

Four radiation monitoring channels are also provided as input to the containment purge and exhaust isolation. The four channels measure containment radiation at two locations. One channel is a containment area gamma monitor, and the other three measure radiation in a sample of the containment purge exhaust. The three purge exhaust radiation detectors are of three different types: gaseous, particulate, and iodine monitors. All four detectors will respond to most events that release radiation to containment. However, analyses have not been conducted to demonstrate that all credible events will be detected by more than one monitor. Therefore, for the purposes of this LCO the four channels are not considered redundant. Instead, they are treated as four one-out-of-one Functions. Since the purge exhaust monitors constitute a sampling system, various components such as sample line valves, sample line heaters, sample pumps, and filter motors are required to support monitor OPERABILITY.

Each of the purge systems has inner and outer containment isolation valves in its supply and exhaust ducts. A high radiation signal from any one of the four channels initiates containment purge isolation, which closes both inner and outer containment isolation valves in the Mini Purge System and the Shutdown Purge System. These systems are described in the Bases for LCO 3.6.3, "Containment Isolation Valves."

APPLICABLE SAFETY ANALYSES

The safety analyses assume that the containment remains intact with penetrations unnecessary for core cooling isolated early in the event, within approximately 60 seconds. The isolation of the purge valves has not been analyzed mechanistically in the dose calculations, although its

BASES

APPLICABLE SAFETY ANALYSES (continued)

rapid isolation is assumed. The containment purge and exhaust isolation radiation monitors act as backup to the SI signal to ensure closing of the purge and exhaust valves. They are also the primary means for automatically isolating containment in the event of a fuel handling accident during shutdown. Containment isolation in turn ensures meeting the containment leakage rate assumptions of the safety analyses, and ensures that the calculated accidental offsite radiological doses are below 10 CFR 100 (Ref. 1) limits. [Due to radioactive decay, containment is only required to isolate during fuel handling accidents involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days).]

The containment purge and exhaust isolation instrumentation satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The LCO requirements ensure that the instrumentation necessary to initiate Containment Purge and Exhaust Isolation, listed in Table 3.3.6-1, is OPERABLE.

1. Manual Initiation

   The LCO requires two channels OPERABLE. The operator can initiate Containment Purge Isolation at any time by using either of two switches in the control room. Either switch actuates both trains. This action will cause actuation of all components in the same manner as any of the automatic actuation signals.

   The LCO for Manual Initiation ensures the proper amount of redundancy is maintained in the manual actuation circuitry to ensure the operator has manual initiation capability.

   Each channel consists of one push button and the interconnecting wiring to the actuation logic cabinet.

2. Automatic Actuation Logic and Actuation Relays

   The LCO requires two trains of Automatic Actuation Logic and Actuation Relays OPERABLE to ensure that no single random failure can prevent automatic actuation.

BASES

LCO (continued)

Automatic Actuation Logic and Actuation Relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b, SI, and ESFAS Function 3.a, Containment Phase A Isolation. The applicable MODES and specified conditions for the containment purge isolation portion of these Functions are different and less restrictive than those for their Phase A isolation and SI roles. If one or more of the SI or Phase A isolation Functions becomes inoperable in such a manner that only the Containment Purge Isolation Function is affected, the Conditions applicable to their SI and Phase A isolation Functions need not be entered. The less restrictive Actions specified for inoperability of the Containment Purge Isolation Functions specify sufficient compensatory measures for this case.

3. Containment Radiation

The LCO specifies four required channels of radiation monitors to ensure that the radiation monitoring instrumentation necessary to initiate Containment Purge Isolation remains OPERABLE.

For sampling systems, channel OPERABILITY involves more than OPERABILITY of the channel electronics. OPERABILITY may also require correct valve lineups, sample pump operation, and filter motor operation, as well as detector OPERABILITY, if these supporting features are necessary for trip to occur under the conditions assumed by the safety analyses.

4. Containment Isolation - Phase A

Refer to LCO 3.3.2, Function 3.a., for all initiating Functions and requirements.

APPLICABILITY

The Manual Initiation, Automatic Actuation Logic and Actuation Relays, Containment Isolation - Phase A, and Containment Radiation Functions are required OPERABLE in MODES 1, 2, 3, and 4, and during movement of [recently] irradiated fuel assemblies [(i.e., fuel that has occupied part of a critical reactor core within the previous [X] days)] within containment. Under these conditions, the potential exists for an accident that could release significant fission product radioactivity into containment. Therefore, the containment purge and exhaust isolation instrumentation must be OPERABLE in these MODES.

BASES

APPLICABILITY (continued)

While in MODES 5 and 6 without fuel handling in progress, the containment purge and exhaust isolation instrumentation need not be OPERABLE since the potential for radioactive releases is minimized and operator action is sufficient to ensure post accident offsite doses are maintained within the limits of Reference 1.

The Applicability for the containment purge and exhaust isolation on the ESFAS Containment Isolation-Phase A Functions are specified in LCO 3.3.2. Refer to the Bases for LCO 3.3.2 for discussion of the Containment Isolation-Phases A Function Applicability.

ACTIONS

The most common cause of channel inoperability is outright failure or drift of the bistable or process module sufficient to exceed the tolerance allowed by unit specific calibration procedures. Typically, the drift is found to be small and results in a delay of actuation rather than a total loss of function. This determination is generally made during the performance of a COT, when the process instrumentation is set up for adjustment to bring it within specification. If the Trip Setpoint is less conservative than the tolerance specified by the calibration procedure, the channel must be declared inoperable immediately and the appropriate Condition entered.

A Note has been added to the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed in Table 3.3.6-1. The Completion Time(s) of the inoperable channel(s)/train(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function.

A.1

Condition A applies to the failure of one containment purge isolation radiation monitor channel. Since the four containment radiation monitors measure different parameters, failure of a single channel may result in loss of the radiation monitoring Function for certain events. Consequently, the failed channel must be restored to OPERABLE status. The 4 hours allowed to restore the affected channel is justified by the low likelihood of events occurring during this interval, and recognition that one or more of the remaining channels will respond to most events.

BASES

ACTIONS (continued)

B.1

Condition B applies to all Containment Purge and Exhaust Isolation Functions and addresses the train orientation of the Solid State Protection System (SSPS) and the master and slave relays for these Functions. It also addresses the failure of multiple radiation monitoring channels, or the inability to restore a single failed channel to OPERABLE status in the time allowed for Required Action A.1.

If a train is inoperable, multiple channels are inoperable, or the Required Action and associated Completion Time of Condition A are not met, operation may continue as long as the Required Action for the applicable Conditions of LCO 3.6.3 is met for each valve made inoperable by failure of isolation instrumentation.

A Note is added stating that Condition B is only applicable in MODE 1, 2, 3, or 4.

C.1 and C.2

Condition C applies to all Containment Purge and Exhaust Isolation Functions and addresses the train orientation of the SSPS and the master and slave relays for these Functions. It also addresses the failure of multiple radiation monitoring channels, or the inability to restore a single failed channel to OPERABLE status in the time allowed for Required Action A.1. If a train is inoperable, multiple channels are inoperable, or the Required Action and associated Completion Time of Condition A are not met, operation may continue as long as the Required Action to place and maintain containment purge and exhaust isolation valves in their closed position is met or the applicable Conditions of LCO 3.9.4, "Containment Penetrations," are met for each valve made inoperable by failure of isolation instrumentation. The Completion Time for these Required Actions is Immediately.

A Note states that Condition C is applicable during movement of [recently] irradiated fuel assemblies within containment.

SURVEILLANCE REQUIREMENTS

A Note has been added to the SR Table to clarify that Table 3.3.6-1 determines which SRs apply to which Containment Purge and Exhaust Isolation Functions.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.6.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 months is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.6.2

SR 3.3.6.2 is the performance of an ACTUATION LOGIC TEST. The train being tested is placed in the bypass condition, thus preventing inadvertent actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function. In addition, the master relay coil is pulse tested for continuity. This verifies that the logic modules are OPERABLE and there is an intact voltage signal path to the master relay coils. [This test is performed every 31 days on a STAGGERED TEST BASIS. The Surveillance interval is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.6.3

SR 3.3.6.3 is the performance of a MASTER RELAY TEST. The MASTER RELAY TEST is the energizing of the master relay, verifying contact operation and a low voltage continuity check of the slave relay coil. Upon master relay contact operation, a low voltage is injected to the slave relay coil. This voltage is insufficient to pick up the slave relay, but large enough to demonstrate signal path continuity. [This test is performed every 31 days on a STAGGERED TEST BASIS. The Surveillance interval is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.3.6.4

SR 3.3.6.4 is the performance of an ACTUATION LOGIC TEST. The train being tested is placed in the bypass condition, thus preventing inadvertent actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function. In addition, the master relay coil is pulse tested for continuity. This verifies that the logic modules are OPERABLE and there is an intact voltage signal path to the master relay coils. [This test is performed every 92 days on a STAGGERED TEST BASIS. The Surveillance interval is justified in Reference 2.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note stating that the Surveillance is only applicable to the actuation logic of the ESFAS Instrumentation.]

[SR 3.3.6.5

SR 3.3.6.5 is the performance of a MASTER RELAY TEST. The MASTER RELAY TEST is the energizing of the master relay, verifying contact operation and a low voltage continuity check of the slave relay coil. Upon master relay contact operation, a low voltage is injected to the slave relay coil. This voltage is insufficient to pick up the slave relay, but

BASES

SURVEILLANCE REQUIREMENTS (continued)

large enough to demonstrate signal path continuity. [This test is performed every 92 days on a STAGGERED TEST BASIS. The Surveillance interval is justified in Reference 2.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note stating that the Surveillance is only applicable to the master relays of the EFAS Instrumentation.]

SR 3.3.6.6

A COT is performed on each required channel to ensure the entire channel will perform the intended Function. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. [The Frequency of 92 days is based on the staff recommendation for increasing the availability of radiation monitors according to NUREG-1366 (Ref. 3).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

This test verifies the capability of the instrumentation to provide the containment purge and exhaust system isolation. There is a plant specific program which verifies that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

SR 3.3.6.7

SR 3.3.6.7 is the performance of a SLAVE RELAY TEST. The SLAVE RELAY TEST is the energizing of the slave relays. Contact operation is verified in one of two ways. Actuation equipment that may be operated in the design mitigation mode is either allowed to function or is placed in a condition where the relay contact operation can be verified without operation of the equipment. Actuation equipment that may not be operated in the design mitigation mode is prevented from operation by the SLAVE RELAY TEST circuit. For this latter case, contact operation is verified by a continuity check of the circuit containing the slave relay.
[The Frequency of 92 days is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.6.8

SR 3.3.6.8 is the performance of a TADOT. This test is a check of the Manual Actuation Functions. Each Manual Actuation Function is tested up to, and including, the master relay coils. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This

BASES

SURVEILLANCE REQUIREMENTS (continued)

clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. In some instances, the test includes actuation of the end device (i.e., pump starts, valve cycles, etc.).

The test also includes trip devices that provide actuation signals directly to the SSPS, bypassing the analog process control equipment. The SR is modified by a Note that excludes verification of setpoints during the TADOT. The Functions tested have no setpoints associated with them.

[The Frequency of 18 months is based on the known reliability of the Function and the redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.6.9

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy. There is a plant specific program which verifies that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of 18 months is based on operating experience and is consistent with the typical industry refueling cycle.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 100.11.

2. WCAP-15376, Rev. 0, October 2000.

3. NUREG-1366, [date].

B 3.3 INSTRUMENTATION

B 3.3.6B Containment Purge and Exhaust Isolation Instrumentation (With Setpoint Control Program)

BASES

BACKGROUND

Containment purge and exhaust isolation instrumentation closes the containment isolation valves in the Mini Purge System and the Shutdown Purge System. This action isolates the containment atmosphere from the environment to minimize releases of radioactivity in the event of an accident. The Mini Purge System may be in use during reactor operation and the Shutdown Purge System will be in use with the reactor shutdown.

Containment purge and exhaust isolation initiates on a automatic safety injection (SI) signal through the Containment Isolation - Phase A Function, or by manual actuation of Phase A Isolation. The Bases for LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation," discuss these modes of initiation.

Four radiation monitoring channels are also provided as input to the containment purge and exhaust isolation. The four channels measure containment radiation at two locations. One channel is a containment area gamma monitor, and the other three measure radiation in a sample of the containment purge exhaust. The three purge exhaust radiation detectors are of three different types: gaseous, particulate, and iodine monitors. All four detectors will respond to most events that release radiation to containment. However, analyses have not been conducted to demonstrate that all credible events will be detected by more than one monitor. Therefore, for the purposes of this LCO the four channels are not considered redundant. Instead, they are treated as four one-out-of-one Functions. Since the purge exhaust monitors constitute a sampling system, various components such as sample line valves, sample line heaters, sample pumps, and filter motors are required to support monitor OPERABILITY.

Each of the purge systems has inner and outer containment isolation valves in its supply and exhaust ducts. A high radiation signal from any one of the four channels initiates containment purge isolation, which closes both inner and outer containment isolation valves in the Mini Purge System and the Shutdown Purge System. These systems are described in the Bases for LCO 3.6.3, "Containment Isolation Valves."

APPLICABLE SAFETY ANALYSES

The safety analyses assume that the containment remains intact with penetrations unnecessary for core cooling isolated early in the event, within approximately 60 seconds. The isolation of the purge valves has not been analyzed mechanistically in the dose calculations, although its

BASES

APPLICABLE SAFETY ANALYSES (continued)

rapid isolation is assumed. The containment purge and exhaust isolation radiation monitors act as backup to the SI signal to ensure closing of the purge and exhaust valves. They are also the primary means for automatically isolating containment in the event of a fuel handling accident during shutdown. Containment isolation in turn ensures meeting the containment leakage rate assumptions of the safety analyses, and ensures that the calculated accidental offsite radiological doses are below 10 CFR 100 (Ref. 1) limits. [Due to radioactive decay, containment is only required to isolate during fuel handling accidents involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days).]

The containment purge and exhaust isolation instrumentation satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The LCO requirements ensure that the instrumentation necessary to initiate Containment Purge and Exhaust Isolation, listed in Table 3.3.6-1, is OPERABLE.

1. Manual Initiation

   The LCO requires two channels OPERABLE. The operator can initiate Containment Purge Isolation at any time by using either of two switches in the control room. Either switch actuates both trains. This action will cause actuation of all components in the same manner as any of the automatic actuation signals.

   The LCO for Manual Initiation ensures the proper amount of redundancy is maintained in the manual actuation circuitry to ensure the operator has manual initiation capability.

   Each channel consists of one push button and the interconnecting wiring to the actuation logic cabinet.

2. Automatic Actuation Logic and Actuation Relays

   The LCO requires two trains of Automatic Actuation Logic and Actuation Relays OPERABLE to ensure that no single random failure can prevent automatic actuation.

BASES

LCO (continued)

Automatic Actuation Logic and Actuation Relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b, SI, and ESFAS Function 3.a, Containment Phase A Isolation. The applicable MODES and specified conditions for the containment purge isolation portion of these Functions are different and less restrictive than those for their Phase A isolation and SI roles. If one or more of the SI or Phase A isolation Functions becomes inoperable in such a manner that only the Containment Purge Isolation Function is affected, the Conditions applicable to their SI and Phase A isolation Functions need not be entered. The less restrictive Actions specified for inoperability of the Containment Purge Isolation Functions specify sufficient compensatory measures for this case.

3. Containment Radiation

The LCO specifies four required channels of radiation monitors to ensure that the radiation monitoring instrumentation necessary to initiate Containment Purge Isolation remains OPERABLE.

For sampling systems, channel OPERABILITY involves more than OPERABILITY of the channel electronics. OPERABILITY may also require correct valve lineups, sample pump operation, and filter motor operation, as well as detector OPERABILITY, if these supporting features are necessary for trip to occur under the conditions assumed by the safety analyses.

4. Containment Isolation - Phase A

Refer to LCO 3.3.2, Function 3.a., for all initiating Functions and requirements.

APPLICABILITY

The Manual Initiation, Automatic Actuation Logic and Actuation Relays, Containment Isolation - Phase A, and Containment Radiation Functions are required OPERABLE in MODES 1, 2, 3, and 4, and during movement of [recently] irradiated fuel assemblies [(i.e., fuel that has occupied part of a critical reactor core within the previous [X] days)] within containment. Under these conditions, the potential exists for an accident that could release significant fission product radioactivity into containment. Therefore, the containment purge and exhaust isolation instrumentation must be OPERABLE in these MODES.

BASES

APPLICABILITY (continued)

While in MODES 5 and 6 without fuel handling in progress, the containment purge and exhaust isolation instrumentation need not be OPERABLE since the potential for radioactive releases is minimized and operator action is sufficient to ensure post accident offsite doses are maintained within the limits of Reference 1.

The Applicability for the containment purge and exhaust isolation on the ESFAS Containment Isolation-Phase A Functions are specified in LCO 3.3.2. Refer to the Bases for LCO 3.3.2 for discussion of the Containment Isolation-Phases A Function Applicability.

ACTIONS

The most common cause of channel inoperability is outright failure or drift of the bistable or process module sufficient to exceed the tolerance allowed by unit specific calibration procedures. Typically, the drift is found to be small and results in a delay of actuation rather than a total loss of function. This determination is generally made during the performance of a COT, when the process instrumentation is set up for adjustment to bring it within specification. If the Trip Setpoint is less conservative than the tolerance specified by the calibration procedure, the channel must be declared inoperable immediately and the appropriate Condition entered.

A Note has been added to the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed in Table 3.3.6-1. The Completion Time(s) of the inoperable channel(s)/train(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function.

A.1

Condition A applies to the failure of one containment purge isolation radiation monitor channel. Since the four containment radiation monitors measure different parameters, failure of a single channel may result in loss of the radiation monitoring Function for certain events. Consequently, the failed channel must be restored to OPERABLE status. The 4 hours allowed to restore the affected channel is justified by the low likelihood of events occurring during this interval, and recognition that one or more of the remaining channels will respond to most events.

BASES

ACTIONS (continued)

B.1

Condition B applies to all Containment Purge and Exhaust Isolation Functions and addresses the train orientation of the Solid State Protection System (SSPS) and the master and slave relays for these Functions. It also addresses the failure of multiple radiation monitoring channels, or the inability to restore a single failed channel to OPERABLE status in the time allowed for Required Action A.1.

If a train is inoperable, multiple channels are inoperable, or the Required Action and associated Completion Time of Condition A are not met, operation may continue as long as the Required Action for the applicable Conditions of LCO 3.6.3 is met for each valve made inoperable by failure of isolation instrumentation.

A Note is added stating that Condition B is only applicable in MODE 1, 2, 3, or 4.

C.1 and C.2

Condition C applies to all Containment Purge and Exhaust Isolation Functions and addresses the train orientation of the SSPS and the master and slave relays for these Functions. It also addresses the failure of multiple radiation monitoring channels, or the inability to restore a single failed channel to OPERABLE status in the time allowed for Required Action A.1. If a train is inoperable, multiple channels are inoperable, or the Required Action and associated Completion Time of Condition A are not met, operation may continue as long as the Required Action to place and maintain containment purge and exhaust isolation valves in their closed position is met or the applicable Conditions of LCO 3.9.4, "Containment Penetrations," are met for each valve made inoperable by failure of isolation instrumentation. The Completion Time for these Required Actions is Immediately.

A Note states that Condition C is applicable during movement of [recently] irradiated fuel assemblies within containment.

SURVEILLANCE REQUIREMENTS

A Note has been added to the SR Table to clarify that Table 3.3.6-1 determines which SRs apply to which Containment Purge and Exhaust Isolation Functions.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.6.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 months is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.6.2

SR 3.3.6.2 is the performance of an ACTUATION LOGIC TEST. The train being tested is placed in the bypass condition, thus preventing inadvertent actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function. In addition, the master relay coil is pulse tested for continuity. This verifies that the logic modules are OPERABLE and there is an intact voltage signal path to the master relay coils. [This test is performed every 31 days on a STAGGERED TEST BASIS. The Surveillance interval is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.6.3

SR 3.3.6.3 is the performance of a MASTER RELAY TEST. The MASTER RELAY TEST is the energizing of the master relay, verifying contact operation and a low voltage continuity check of the slave relay coil. Upon master relay contact operation, a low voltage is injected to the slave relay coil. This voltage is insufficient to pick up the slave relay, but large enough to demonstrate signal path continuity. [This test is performed every 31 days on a STAGGERED TEST BASIS. The Surveillance interval is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.3.6.4

SR 3.3.6.4 is the performance of an ACTUATION LOGIC TEST. The train being tested is placed in the bypass condition, thus preventing inadvertent actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function. In addition, the master relay coil is pulse tested for continuity. This verifies that the logic modules are OPERABLE and there is an intact voltage signal path to the master relay coils. [This test is performed every 92 days on a STAGGERED TEST BASIS. The Surveillance interval is justified in Reference 2.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note stating that the Surveillance is only applicable to the actuation logic of the ESFAS Instrumentation.]

[SR 3.3.6.5

SR 3.3.6.5 is the performance of a MASTER RELAY TEST. The MASTER RELAY TEST is the energizing of the master relay, verifying contact operation and a low voltage continuity check of the slave relay coil. Upon master relay contact operation, a low voltage is injected to the slave relay coil. This voltage is insufficient to pick up the slave relay, but

BASES

SURVEILLANCE REQUIREMENTS (continued)

large enough to demonstrate signal path continuity. [This test is performed every 92 days on a STAGGERED TEST BASIS. The Surveillance interval is justified in Reference 2.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note stating that the Surveillance is only applicable to the master relays of the EFAS Instrumentation.]

SR 3.3.6.6

A COT is performed on each required channel to ensure the entire channel will perform the intended Function. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. [The Frequency of 92 days is based on the staff recommendation for increasing the availability of radiation monitors according to NUREG-1366 (Ref. 3).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

This test verifies the capability of the instrumentation to provide the containment purge and exhaust system isolation. The Setpoint Control Program (SCP) has controls which require verification that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

SR 3.3.6.7

SR 3.3.6.7 is the performance of a SLAVE RELAY TEST. The SLAVE RELAY TEST is the energizing of the slave relays. Contact operation is verified in one of two ways. Actuation equipment that may be operated in the design mitigation mode is either allowed to function or is placed in a condition where the relay contact operation can be verified without operation of the equipment. Actuation equipment that may not be operated in the design mitigation mode is prevented from operation by the SLAVE RELAY TEST circuit. For this latter case, contact operation is verified by a continuity check of the circuit containing the slave relay.
[The Frequency of 92 days is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.6.8

SR 3.3.6.8 is the performance of a TADOT. This test is a check of the Manual Actuation Functions. Each Manual Actuation Function is tested up to, and including, the master relay coils. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This

BASES

SURVEILLANCE REQUIREMENTS (continued)

clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. In some instances, the test includes actuation of the end device (i.e., pump starts, valve cycles, etc.).

The test also includes trip devices that provide actuation signals directly to the SSPS, bypassing the analog process control equipment. The SR is modified by a Note that excludes verification of setpoints during the TADOT. The Functions tested have no setpoints associated with them.

[The Frequency of 18 months is based on the known reliability of the Function and the redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.6.9

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy. The SCP has controls which require verification that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of 18 months is based on operating experience and is consistent with the typical industry refueling cycle.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 100.11.

2. WCAP-15376, Rev. 0, October 2000.

3. NUREG-1366, [date].

B 3.3 INSTRUMENTATION

B 3.3.7A Control Room Emergency Filtration System (CREFS) Actuation Instrumentation (Without Setpoint Control Program)

BASES

BACKGROUND

The CREFS provides an enclosed control room environment from which the unit can be operated following an uncontrolled release of radioactivity. During normal operation, the Auxiliary Building Ventilation System provides control room ventilation. Upon receipt of an actuation signal, the CREFS initiates filtered ventilation and pressurization of the control room. This system is described in the Bases for LCO 3.7.10, "Control Room Emergency Filtration System."

The actuation instrumentation consists of redundant radiation monitors in the air intakes and control room area. A high radiation signal from any of these detectors will initiate both trains of the CREFS. The control room operator can also initiate CREFS trains by manual switches in the control room. The CREFS is also actuated by a safety injection (SI) signal. The SI Function is discussed in LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation."

APPLICABLE SAFETY ANALYSES

The control room must be kept habitable for the operators stationed there during accident recovery and post accident operations.

The CREFS acts to terminate the supply of unfiltered outside air to the control room, initiate filtration, and pressurize the control room. These actions are necessary to ensure the control room is kept habitable for the operators stationed there during accident recovery and post accident operations by minimizing the radiation exposure of control room personnel.

In MODES 1, 2, 3, and 4, the radiation monitor actuation of the CREFS is a backup for the SI signal actuation. This ensures initiation of the CREFS during a loss of coolant accident or steam generator tube rupture.

The radiation monitor actuation of the CREFS in MODES 5 and 6, and during movement of [recently] irradiated fuel assemblies are the primary means to ensure control room habitability in the event of a fuel handling or waste gas decay tank rupture accident.

The CREFS actuation instrumentation satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

The LCO requirements ensure that instrumentation necessary to initiate the CREFS is OPERABLE.

1. Manual Initiation

The LCO requires two channels OPERABLE. The operator can initiate the CREFS at any time by using either of two switches in the control room. This action will cause actuation of all components in the same manner as any of the automatic actuation signals.

The LCO for Manual Initiation ensures the proper amount of redundancy is maintained in the manual actuation circuitry to ensure the operator has manual initiation capability.

Each channel consists of one push button and the interconnecting wiring to the actuation logic cabinet.

2. Automatic Actuation Logic and Actuation Relays

The LCO requires two trains of Actuation Logic and Relays OPERABLE to ensure that no single random failure can prevent automatic actuation.

Automatic Actuation Logic and Actuation Relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b., SI, in LCO 3.3.2. The applicable MODES and specified conditions for the CREFS portion of these functions are different and less restrictive than those specified for their SI roles. If one or more of the SI functions becomes inoperable in such a manner that only the CREFS function is affected, the Conditions applicable to their SI function need not be entered. The less restrictive Actions specified for inoperability of the CREFS Functions specify sufficient compensatory measures for this case.

3. Control Room Radiation

The LCO specifies two required Control Room Atmosphere Radiation Monitors and two required Control Room Air Intake Radiation Monitors to ensure that the radiation monitoring instrumentation necessary to initiate the CREFS remains OPERABLE.

For sampling systems, channel OPERABILITY involves more than OPERABILITY of channel electronics. OPERABILITY may also require correct valve lineups, sample pump operation, and filter motor operation, as well as detector OPERABILITY, if these supporting features are necessary for trip to occur under the conditions assumed by the safety analyses.

BASES

LCO (continued)

4. Safety Injection

Refer to LCO 3.3.2, Function 1, for all initiating Functions and requirements.

APPLICABILITY

The CREFS Functions must be OPERABLE in MODES 1, 2, 3, 4, and during movement of [recently] irradiated fuel assemblies. The Functions must also be OPERABLE in MODES [5 and 6] when required for a waste gas decay tank rupture accident, to ensure a habitable environment for the control room operators.

The Applicability for the CREFS actuation on the ESFAS Safety Injection Functions are specified in LCO 3.3.2. Refer to the Bases for LCO 3.3.2 for discussion of the Safety Injection Function Applicability.

ACTIONS

The most common cause of channel inoperability is outright failure or drift of the bistable or process module sufficient to exceed the tolerance allowed by the unit specific calibration procedures. Typically, the drift is found to be small and results in a delay of actuation rather than a total loss of function. This determination is generally made during the performance of a COT, when the process instrumentation is set up for adjustment to bring it within specification. If the Trip Setpoint is less conservative than the tolerance specified by the calibration procedure, the channel must be declared inoperable immediately and the appropriate Condition entered.

A Note has been added to the ACTIONS indicating that separate Condition entry is allowed for each Function. The Conditions of this Specification may be entered independently for each Function listed in Table 3.3.7-1 in the accompanying LCO. The Completion Time(s) of the inoperable channel(s)/train(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function.

A.1

Condition A applies to the actuation logic train Function of the CREFS, the radiation monitor channel Functions, and the manual channel Functions.

BASES

ACTIONS (continued)

If one train is inoperable, or one radiation monitor channel is inoperable in one or more Functions, 7 days are permitted to restore it to OPERABLE status. The 7 day Completion Time is the same as is allowed if one train of the mechanical portion of the system is inoperable. The basis for this Completion Time is the same as provided in LCO 3.7.10. If the channel/train cannot be restored to OPERABLE status, one CREFS train must be placed in the emergency radiation protection mode of operation. This accomplishes the actuation instrumentation Function and places the unit in a conservative mode of operation.

The Required Action for Condition A is modified by a Note that requires placing one CREFS train in the toxic gas protection mode instead of the [radiation protection] mode of operation if the automatic transfer to toxic gas protection mode is inoperable. This ensures the CREFS train is placed in the most conservative mode of operation relative to the OPERABILITY of the associated actuation instrumentation.

B.1.1, B.1.2, and B.2

Condition B applies to the failure of two CREFS actuation trains, two radiation monitor channels, or two manual channels. The first Required Action is to place one CREFS train in the emergency [radiation protection] mode of operation immediately. This accomplishes the actuation instrumentation Function that may have been lost and places the unit in a conservative mode of operation. The applicable Conditions and Required Actions of LCO 3.7.10 must also be entered for the CREFS train made inoperable by the inoperable actuation instrumentation. This ensures appropriate limits are placed upon train inoperability as discussed in the Bases for LCO 3.7.10.

Alternatively, both trains may be placed in the emergency [radiation protection] mode. This ensures the CREFS function is performed even in the presence of a single failure.

The Required Action for Condition B is modified by a Note that requires placing one CREFS train in the toxic gas protection mode instead of the [radiation protection] mode of operation if the automatic transfer to toxic gas protection mode is inoperable. This ensures the CREFS train is placed in the most conservative mode of operation relative to the OPERABILITY of the associated actuation instrumentation.

BASES

ACTIONS (continued)

C.1 and C.2

Condition C applies when the Required Action and associated Completion Time for Condition A or B have not been met and the unit is in MODE 1, 2, 3, or 4. The unit must be brought to a MODE in which the LCO requirements are not applicable. To achieve this status, the unit 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 unit conditions from full power conditions in an orderly manner and without challenging unit systems.

D.1

Condition D applies when the Required Action and associated Completion Time for Condition A or B have not been met when [recently] irradiated fuel assemblies are being moved. Movement of [recently] irradiated fuel assemblies must be suspended immediately to reduce the risk of accidents that would require CREFS actuation.

E.1

Condition E applies when the Required Action and associated Completion Time for Condition A or B have not been met in MODE 5 or 6. Actions must be initiated to restore the inoperable train(s) to OPERABLE status immediately to ensure adequate isolation capability in the event of a waste gas decay tank rupture.

SURVEILLANCE REQUIREMENTS

A Note has been added to the SR Table to clarify that Table 3.3.7-1 determines which SRs apply to which CREFS Actuation Functions.

SR 3.3.7.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

BASES

SURVEILLANCE REQUIREMENTS (continued)

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.7.2

A COT is performed on each required channel to ensure the entire channel will perform the intended function. This test verifies the capability of the instrumentation to provide the CREFS actuation. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. There is a plant specific program which verifies that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology. [The Frequency of 92 days is based on the known reliability of the monitoring equipment and has been shown to be acceptable through operating experience.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.7.3

SR 3.3.7.3 is the performance of an ACTUATION LOGIC TEST. The train being tested is placed in the bypass condition, thus preventing inadvertent actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function. In addition, the master relay coil is pulse tested for continuity. This verifies that the logic modules are OPERABLE and there is an intact voltage signal path to the master relay coils. [This test is performed every 31 days on a STAGGERED TEST BASIS. The Frequency is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.7.4

SR 3.3.7.4 is the performance of a MASTER RELAY TEST. The MASTER RELAY TEST is the energizing of the master relay, verifying contact operation and a low voltage continuity check of the slave relay coil. Upon master relay contact operation, a low voltage is injected to the slave relay coil. This voltage is insufficient to pick up the slave relay, but large enough to demonstrate signal path continuity. [This test is performed every 31 days on a STAGGERED TEST BASIS. The Frequency is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.3.7.5

SR 3.3.7.5 is the performance of an ACTUATION LOGIC TEST. The train being tested is placed in the bypass condition, thus preventing inadequate actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function. In addition, the master relay coil is pulse tested for continuity. This verifies that the logic modules are OPERABLE and there is an intact voltage signal path to the master relay coils. [This test is performed ever 92 days on a STAGGERED TEST BASIS. The Surveillance interval is justified in Reference 1.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note stating that the Surveillance is only applicable to the actuation logic of the ESFAS Instrumentation.]

[SR 3.3.7.6

SR 3.3.7.6 is the performance of a MASTER RELAY TEST. The MASTER RELAY TEST is the energizing of the master relay, verifying contact operation and a low voltage continuity check of the slave relay coil. Upon master relay contact operation, a low voltage is injected to the slave relay coil. This voltage is insufficient to pick up the slave relay, but large enough to demonstrate signal path continuity. [This test is performed every 92 days on a STAGGERED TEST BASIS. The Surveillance interval is justified in Reference 1.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note stating that the Surveillance is only applicable to the master relays of the ESFAS Instrumentation.]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.7.7

SR 3.3.7.7 is the performance of a SLAVE RELAY TEST. The SLAVE RELAY TEST is the energizing of the slave relays. Contact operation is verified in one of two ways. Actuation equipment that may be operated in the design mitigation MODE is either allowed to function or is placed in a condition where the relay contact operation can be verified without operation of the equipment. Actuation equipment that may not be operated in the design mitigation MODE is prevented from operation by the SLAVE RELAY TEST circuit. For this latter case, contact operation is verified by a continuity check of the circuit containing the slave relay.
[This test is performed every [92] days. The Frequency is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.7.8

SR 3.3.7.8 is the performance of a TADOT. This test is a check of the Manual Actuation Functions. Each Manual Actuation Function is tested up to, and including, the master relay coils. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. In some instances, the test includes actuation of the end device (i.e., pump starts, valve cycles, etc.).

BASES

SURVEILLANCE REQUIREMENTS (continued)

The test also includes trip devices that provide actuation signals directly to the Solid State Protection System, bypassing the analog process control equipment. [The Frequency of 18 months is based on the known reliability of the Function and the redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note that excludes verification of setpoints during the TADOT. The Functions tested have no setpoints associated with them.

SR 3.3.7.9

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy.

There is a plant specific program which verifies that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of 18 months is based on operating experience and is consistent with the typical industry refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. WCAP-15376, Rev. 0, October 2000.

B 3.3 INSTRUMENTATION

B 3.3.7B Control Room Emergency Filtration System (CREFS) Actuation Instrumentation (With Setpoint Control Program)

BASES

BACKGROUND

The CREFS provides an enclosed control room environment from which the unit can be operated following an uncontrolled release of radioactivity. During normal operation, the Auxiliary Building Ventilation System provides control room ventilation. Upon receipt of an actuation signal, the CREFS initiates filtered ventilation and pressurization of the control room. This system is described in the Bases for LCO 3.7.10, "Control Room Emergency Filtration System."

The actuation instrumentation consists of redundant radiation monitors in the air intakes and control room area. A high radiation signal from any of these detectors will initiate both trains of the CREFS. The control room operator can also initiate CREFS trains by manual switches in the control room. The CREFS is also actuated by a safety injection (SI) signal. The SI Function is discussed in LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation."

APPLICABLE SAFETY ANALYSES

The control room must be kept habitable for the operators stationed there during accident recovery and post accident operations.

The CREFS acts to terminate the supply of unfiltered outside air to the control room, initiate filtration, and pressurize the control room. These actions are necessary to ensure the control room is kept habitable for the operators stationed there during accident recovery and post accident operations by minimizing the radiation exposure of control room personnel.

In MODES 1, 2, 3, and 4, the radiation monitor actuation of the CREFS is a backup for the SI signal actuation. This ensures initiation of the CREFS during a loss of coolant accident or steam generator tube rupture.

The radiation monitor actuation of the CREFS in MODES 5 and 6, and during movement of [recently] irradiated fuel assemblies are the primary means to ensure control room habitability in the event of a fuel handling or waste gas decay tank rupture accident.

The CREFS actuation instrumentation satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

The LCO requirements ensure that instrumentation necessary to initiate the CREFS is OPERABLE.

1. Manual Initiation

The LCO requires two channels OPERABLE. The operator can initiate the CREFS at any time by using either of two switches in the control room. This action will cause actuation of all components in the same manner as any of the automatic actuation signals.

The LCO for Manual Initiation ensures the proper amount of redundancy is maintained in the manual actuation circuitry to ensure the operator has manual initiation capability.

Each channel consists of one push button and the interconnecting wiring to the actuation logic cabinet.

2. Automatic Actuation Logic and Actuation Relays

The LCO requires two trains of Actuation Logic and Relays OPERABLE to ensure that no single random failure can prevent automatic actuation.

Automatic Actuation Logic and Actuation Relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b., SI, in LCO 3.3.2. The applicable MODES and specified conditions for the CREFS portion of these functions are different and less restrictive than those specified for their SI roles. If one or more of the SI functions becomes inoperable in such a manner that only the CREFS function is affected, the Conditions applicable to their SI function need not be entered. The less restrictive Actions specified for inoperability of the CREFS Functions specify sufficient compensatory measures for this case.

3. Control Room Radiation

The LCO specifies two required Control Room Atmosphere Radiation Monitors and two required Control Room Air Intake Radiation Monitors to ensure that the radiation monitoring instrumentation necessary to initiate the CREFS remains OPERABLE.

For sampling systems, channel OPERABILITY involves more than OPERABILITY of channel electronics. OPERABILITY may also require correct valve lineups, sample pump operation, and filter motor operation, as well as detector OPERABILITY, if these supporting features are necessary for trip to occur under the conditions assumed by the safety analyses.

BASES

LCO (continued)

4. Safety Injection

Refer to LCO 3.3.2, Function 1, for all initiating Functions and requirements.

APPLICABILITY

The CREFS Functions must be OPERABLE in MODES 1, 2, 3, 4, and during movement of [recently] irradiated fuel assemblies. The Functions must also be OPERABLE in MODES [5 and 6] when required for a waste gas decay tank rupture accident, to ensure a habitable environment for the control room operators.

The Applicability for the CREFS actuation on the ESFAS Safety Injection Functions are specified in LCO 3.3.2. Refer to the Bases for LCO 3.3.2 for discussion of the Safety Injection Function Applicability.

ACTIONS

The most common cause of channel inoperability is outright failure or drift of the bistable or process module sufficient to exceed the tolerance allowed by the unit specific calibration procedures. Typically, the drift is found to be small and results in a delay of actuation rather than a total loss of function. This determination is generally made during the performance of a COT, when the process instrumentation is set up for adjustment to bring it within specification. If the Trip Setpoint is less conservative than the tolerance specified by the calibration procedure, the channel must be declared inoperable immediately and the appropriate Condition entered.

A Note has been added to the ACTIONS indicating that separate Condition entry is allowed for each Function. The Conditions of this Specification may be entered independently for each Function listed in Table 3.3.7-1 in the accompanying LCO. The Completion Time(s) of the inoperable channel(s)/train(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function.

A.1

Condition A applies to the actuation logic train Function of the CREFS, the radiation monitor channel Functions, and the manual channel Functions.

BASES

ACTIONS (continued)

If one train is inoperable, or one radiation monitor channel is inoperable in one or more Functions, 7 days are permitted to restore it to OPERABLE status. The 7 day Completion Time is the same as is allowed if one train of the mechanical portion of the system is inoperable. The basis for this Completion Time is the same as provided in LCO 3.7.10. If the channel/train cannot be restored to OPERABLE status, one CREFS train must be placed in the emergency radiation protection mode of operation. This accomplishes the actuation instrumentation Function and places the unit in a conservative mode of operation.

The Required Action for Condition A is modified by a Note that requires placing one CREFS train in the toxic gas protection mode instead of the [radiation protection] mode of operation if the automatic transfer to toxic gas protection mode is inoperable. This ensures the CREFS train is placed in the most conservative mode of operation relative to the OPERABILITY of the associated actuation instrumentation.

B.1.1, B.1.2, and B.2

Condition B applies to the failure of two CREFS actuation trains, two radiation monitor channels, or two manual channels. The first Required Action is to place one CREFS train in the emergency [radiation protection] mode of operation immediately. This accomplishes the actuation instrumentation Function that may have been lost and places the unit in a conservative mode of operation. The applicable Conditions and Required Actions of LCO 3.7.10 must also be entered for the CREFS train made inoperable by the inoperable actuation instrumentation. This ensures appropriate limits are placed upon train inoperability as discussed in the Bases for LCO 3.7.10.

Alternatively, both trains may be placed in the emergency [radiation protection] mode. This ensures the CREFS function is performed even in the presence of a single failure.

The Required Action for Condition B is modified by a Note that requires placing one CREFS train in the toxic gas protection mode instead of the [radiation protection] mode of operation if the automatic transfer to toxic gas protection mode is inoperable. This ensures the CREFS train is placed in the most conservative mode of operation relative to the OPERABILITY of the associated actuation instrumentation.

BASES

ACTIONS (continued)

C.1 and C.2

Condition C applies when the Required Action and associated Completion Time for Condition A or B have not been met and the unit is in MODE 1, 2, 3, or 4. The unit must be brought to a MODE in which the LCO requirements are not applicable. To achieve this status, the unit 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 unit conditions from full power conditions in an orderly manner and without challenging unit systems.

D.1

Condition D applies when the Required Action and associated Completion Time for Condition A or B have not been met when [recently] irradiated fuel assemblies are being moved. Movement of [recently] irradiated fuel assemblies must be suspended immediately to reduce the risk of accidents that would require CREFS actuation.

E.1

Condition E applies when the Required Action and associated Completion Time for Condition A or B have not been met in MODE 5 or 6. Actions must be initiated to restore the inoperable train(s) to OPERABLE status immediately to ensure adequate isolation capability in the event of a waste gas decay tank rupture.

SURVEILLANCE REQUIREMENTS

A Note has been added to the SR Table to clarify that Table 3.3.7-1 determines which SRs apply to which CREFS Actuation Functions.

SR 3.3.7.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

BASES

SURVEILLANCE REQUIREMENTS (continued)

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.7.2

A COT is performed on each required channel to ensure the entire channel will perform the intended function. This test verifies the capability of the instrumentation to provide the CREFS actuation. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. The Setpoint Control Program (SCP) has controls which require verification that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology. [The Frequency of 92 days is based on the known reliability of the monitoring equipment and has been shown to be acceptable through operating experience.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.7.3

SR 3.3.7.3 is the performance of an ACTUATION LOGIC TEST. The train being tested is placed in the bypass condition, thus preventing inadvertent actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function. In addition, the master relay coil is pulse tested for continuity. This verifies that the logic modules are OPERABLE and there is an intact voltage signal path to the master relay coils. [This test is performed every 31 days on a STAGGERED TEST BASIS. The Frequency is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.7.4

SR 3.3.7.4 is the performance of a MASTER RELAY TEST. The MASTER RELAY TEST is the energizing of the master relay, verifying contact operation and a low voltage continuity check of the slave relay coil. Upon master relay contact operation, a low voltage is injected to the slave relay coil. This voltage is insufficient to pick up the slave relay, but large enough to demonstrate signal path continuity. [This test is performed every 31 days on a STAGGERED TEST BASIS. The Frequency is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.3.7.5

SR 3.3.7.5 is the performance of an ACTUATION LOGIC TEST. The train being tested is placed in the bypass condition, thus preventing inadequate actuation. Through the semiautomatic tester, all possible logic combinations, with and without applicable permissives, are tested for each protection function. In addition, the master relay coil is pulse tested for continuity. This verifies that the logic modules are OPERABLE and there is an intact voltage signal path to the master relay coils. [This test is performed ever 92 days on a STAGGERED TEST BASIS. The Surveillance interval is justified in Reference 1.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note stating that the Surveillance is only applicable to the actuation logic of the ESFAS Instrumentation.]

[SR 3.3.7.6

SR 3.3.7.6 is the performance of a MASTER RELAY TEST. The MASTER RELAY TEST is the energizing of the master relay, verifying contact operation and a low voltage continuity check of the slave relay coil. Upon master relay contact operation, a low voltage is injected to the slave relay coil. This voltage is insufficient to pick up the slave relay, but large enough to demonstrate signal path continuity. [This test is performed every 92 days on a STAGGERED TEST BASIS. The Surveillance interval is justified in Reference 1.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note stating that the Surveillance is only applicable to the master relays of the ESFAS Instrumentation.]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.3.7.7

SR 3.3.7.7 is the performance of a SLAVE RELAY TEST. The SLAVE RELAY TEST is the energizing of the slave relays. Contact operation is verified in one of two ways. Actuation equipment that may be operated in the design mitigation MODE is either allowed to function or is placed in a condition where the relay contact operation can be verified without operation of the equipment. Actuation equipment that may not be operated in the design mitigation MODE is prevented from operation by the SLAVE RELAY TEST circuit. For this latter case, contact operation is verified by a continuity check of the circuit containing the slave relay.
[This test is performed every [92] days. The Frequency is acceptable based on instrument reliability and industry operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.7.8

SR 3.3.7.8 is the performance of a TADOT. This test is a check of the Manual Actuation Functions. Each Manual Actuation Function is tested up to, and including, the master relay coils. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. In some instances, the test includes actuation of the end device (i.e., pump starts, valve cycles, etc.).

BASES

SURVEILLANCE REQUIREMENTS (continued)

The test also includes trip devices that provide actuation signals directly to the Solid State Protection System, bypassing the analog process control equipment. [The Frequency of 18 months is based on the known reliability of the Function and the redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note that excludes verification of setpoints during the TADOT. The Functions tested have no setpoints associated with them.

SR 3.3.7.9

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy.

The SCP has controls which require verification that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of 18 months is based on operating experience and is consistent with the typical industry refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. WCAP-15376, Rev. 0, October 2000.

B 3.3 INSTRUMENTATION

B 3.3.8A Fuel Building Air Cleanup System (FBACS) Actuation Instrumentation (Without Setpoint Control Program)

BASES

BACKGROUND	The FBACS ensures that radioactive materials in the fuel building atmosphere following a fuel handling accident [involving handling recently irradiated fuel] or a loss of coolant accident (LOCA) are filtered and adsorbed prior to exhausting to the environment. The system is described in the Bases for LCO 3.7.13, "Fuel Building Air Cleanup System." The system initiates filtered ventilation of the fuel building automatically following receipt of a high radiation signal (gaseous or particulate) or a safety injection (SI) signal. Initiation may also be performed manually as needed from the main control room. High gaseous and particulate radiation, each monitored by either of two monitors, provides FBACS initiation. Each FBACS train is initiated by high radiation detected by a channel dedicated to that train. There are a total of two channels, one for each train. Each channel contains a gaseous and particulate monitor. High radiation detected by any monitor or an SI signal from the Engineered Safety Features Actuation System (ESFAS) initiates fuel building isolation and starts the FBACS. These actions function to prevent exfiltration of contaminated air by initiating filtered ventilation, which imposes a negative pressure on the fuel building. Since the radiation monitors include an air sampling system, various components such as sample line valves, sample line heaters, sample pumps, and filter motors are required to support monitor OPERABILITY.
APPLICABLE SAFETY ANALYSES	The FBACS ensures that radioactive materials in the fuel building atmosphere following a fuel handling accident [involving handling recently irradiated fuel] or a LOCA are filtered and adsorbed prior to being exhausted to the environment. This action reduces the radioactive content in the fuel building exhaust following a LOCA or fuel handling accident so that offsite doses remain within the limits specified in 10 CFR 100 (Ref. 1). The FBACS actuation instrumentation satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).
LCO	The LCO requirements ensure that instrumentation necessary to initiate the FBACS is OPERABLE.

BASES

LCO (continued)

1. Manual Initiation

The LCO requires two channels OPERABLE. The operator can initiate the FBACS at any time by using either of two switches in the control room. This action will cause actuation of all components in the same manner as any of the automatic actuation signals.

The LCO for Manual Initiation ensures the proper amount of redundancy is maintained in the manual actuation circuitry to ensure the operator has manual initiation capability.

Each channel consists of one push button and the interconnecting wiring to the actuation logic cabinet.

2. Automatic Actuation Logic and Actuation Relays

The LCO requires two trains of Actuation Logic and Relays OPERABLE to ensure that no single random failure can prevent automatic actuation.

Automatic Actuation Logic and Actuation Relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b., SI, in LCO 3.3.2. The applicable MODES and specified conditions for the FBACS portion of these functions are different and less restrictive than those specified for their SI roles. If one or more of the SI functions becomes inoperable in such a manner that only the FBACS function is affected, the Conditions applicable to their SI function need not be entered. The less restrictive Actions specified for inoperability of the FBACS functions specify sufficient compensatory measures for this case.

3. Fuel Building Radiation

The LCO specifies two required Gaseous Radiation Monitor channels and two required Particulate Radiation Monitor channels to ensure that the radiation monitoring instrumentation necessary to initiate the FBACS remains OPERABLE.

For sampling systems, channel OPERABILITY involves more than OPERABILITY of channel electronics. OPERABILITY may also require correct valve lineups, sample pump operation, filter motor operation, detector OPERABILITY, if these supporting features are necessary for actuation to occur under the conditions assumed by the safety analyses.

BASES

LCO (continued)

Only the Trip Setpoint is specified for each FBACS Function in the LCO. The Trip Setpoint limits account for instrument uncertainties, which are defined in the Unit Specific Setpoint Calibration Procedure (Ref. 2).

APPLICABILITY

The manual FBACS initiation must be OPERABLE in MODES [1, 2, 3, and 4] and when moving [recently] irradiated fuel assemblies in the fuel building, to ensure the FBACS operates to remove fission products associated with leakage after a LOCA or a fuel handling accident [involving handling recently irradiated fuel]. The automatic FBACS actuation instrumentation is also required in MODES [1, 2, 3, and 4] to remove fission products caused by post LOCA Emergency Core Cooling Systems leakage.

High radiation initiation of the FBACS must be OPERABLE in any MODE during movement of [recently] irradiated fuel assemblies in the fuel building to ensure automatic initiation of the FBACS when the potential for the limiting fuel handling accident exists. [Due to radioactive decay, the FBACS instrumentation is only required to be OPERABLE during fuel handling involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days).]

While in MODES 5 and 6 without fuel handling [involving handling recently irradiated fuel] in progress, the FBACS instrumentation need not be OPERABLE since a fuel handling accident [involving handling recently irradiated fuel] cannot occur.

ACTIONS

The most common cause of channel inoperability is outright failure or drift of the bistable or process module sufficient to exceed the tolerance allowed by unit specific calibration procedures. Typically, the drift is found to be small and results in a delay of actuation rather than a total loss of function. This determination is generally made during the performance of a COT, when the process instrumentation is set up for adjustment to bring it within specification. If the Trip Setpoint is less conservative than the tolerance specified by the calibration procedure, the channel must be declared inoperable immediately and the appropriate Condition entered.

LCO 3.0.3 is not applicable while in MODE 5 or 6. However, since irradiated fuel assembly movement can occur in MODE 1, 2, 3, or 4, the ACTIONS have been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 5 or 6, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, 3, or 4, the fuel movement is independent of reactor operations. Entering LCO 3.0.3, while in MODE 1, 2, 3, or 4 would require the unit to be shutdown unnecessarily.

BASES

ACTIONS (continued)

A second Note has been added to the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed in Table 3.3.8-1 in the accompanying LCO. The Completion Time(s) of the inoperable channel(s)/train(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function.

A.1

Condition A applies to the actuation logic train function of the Solid State Protection System (SSPS), the radiation monitor functions, and the manual function. Condition A applies to the failure of a single actuation logic train, radiation monitor channel, or manual channel. If one channel or train is inoperable, a period of 7 days is allowed to restore it to OPERABLE status. If the train cannot be restored to OPERABLE status, one FBACS train must be placed in operation. This accomplishes the actuation instrumentation function and places the unit in a conservative mode of operation. The 7 day Completion Time is the same as is allowed if one train of the mechanical portion of the system is inoperable. The basis for this time is the same as that provided in LCO 3.7.13.

B.1.1, B.1.2, B.2

Condition B applies to the failure of two FBACS actuation logic trains, two radiation monitors, or two manual channels. The Required Action is to place one FBACS train in operation immediately. This accomplishes the actuation instrumentation function that may have been lost and places the unit in a conservative mode of operation. The applicable Conditions and Required Actions of LCO 3.7.13 must also be entered for the FBACS train made inoperable by the inoperable actuation instrumentation. This ensures appropriate limits are placed on train inoperability as discussed in the Bases for LCO 3.7.13.

Alternatively, both trains may be placed in the emergency [radiation protection] mode. This ensures the FBACS Function is performed even in the presence of a single failure.

BASES

ACTIONS (continued)

C.1

Condition C applies when the Required Action and associated Completion Time for Condition A or B have not been met and [recently] irradiated fuel assemblies are being moved in the fuel building. Movement of [recently] irradiated fuel assemblies in the fuel building must be suspended immediately to eliminate the potential for events that could require FBACS actuation.

D.1 and D.2

Condition D applies when the Required Action and associated Completion Time for Condition A or B have not been met and the unit is in MODE 1, 2, 3, or 4. The unit must be brought to a MODE in which the LCO requirements are not applicable. To achieve this status, the unit 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 unit conditions from full power conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

A Note has been added to the SR Table to clarify that table 3.3.8-1 determines which SRs apply to which FBACS Actuation Functions.

SR 3.3.8.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.8.2

A COT is performed on each required channel to ensure the entire channel will perform the intended function. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. This test verifies the capability of the instrumentation to provide the FBACS actuation. There is a plant specific program which verifies that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of 92 days is based on the known reliability of the monitoring equipment and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.8.3

[SR 3.3.8.3 is the performance of an ACTUATION LOGIC TEST. All possible logic combinations, with and without applicable permissives, are tested for each protection function. [The actuation logic is tested every 31 days on a STAGGERED TEST BASIS. The Frequency is based on the known reliability of the relays and controls and the multichannel redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.3.8.4

SR 3.3.8.4 is the performance of a TADOT. This test is a check of the manual actuation functions. Each manual actuation function is tested up to, and including, the master relay coils. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per

BASES

SURVEILLANCE REQUIREMENTS (continued)

refueling interval with applicable extensions. In some instances, the test includes actuation of the end device (e.g., pump starts, valve cycles, etc.). [The Frequency of 18 months is based on operating experience and is consistent with the typical industry refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note that excludes verification of setpoints during the TADOT. The Functions tested have no setpoints associated with them.

SR 3.3.8.5

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy. There is a plant specific program which verifies that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of [18] months is based on operating experience and is consistent with the typical industry refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 100.11.

2. Unit Specific Setpoint Calibration Procedure.

B 3.3 INSTRUMENTATION

B 3.3.8B Fuel Building Air Cleanup System (FBACS) Actuation Instrumentation (With Setpoint Control Program)

BASES

BACKGROUND	The FBACS ensures that radioactive materials in the fuel building atmosphere following a fuel handling accident [involving handling recently irradiated fuel] or a loss of coolant accident (LOCA) are filtered and adsorbed prior to exhausting to the environment. The system is described in the Bases for LCO 3.7.13, "Fuel Building Air Cleanup System." The system initiates filtered ventilation of the fuel building automatically following receipt of a high radiation signal (gaseous or particulate) or a safety injection (SI) signal. Initiation may also be performed manually as needed from the main control room. High gaseous and particulate radiation, each monitored by either of two monitors, provides FBACS initiation. Each FBACS train is initiated by high radiation detected by a channel dedicated to that train. There are a total of two channels, one for each train. Each channel contains a gaseous and particulate monitor. High radiation detected by any monitor or an SI signal from the Engineered Safety Features Actuation System (ESFAS) initiates fuel building isolation and starts the FBACS. These actions function to prevent exfiltration of contaminated air by initiating filtered ventilation, which imposes a negative pressure on the fuel building. Since the radiation monitors include an air sampling system, various components such as sample line valves, sample line heaters, sample pumps, and filter motors are required to support monitor OPERABILITY.
APPLICABLE SAFETY ANALYSES	The FBACS ensures that radioactive materials in the fuel building atmosphere following a fuel handling accident [involving handling recently irradiated fuel] or a LOCA are filtered and adsorbed prior to being exhausted to the environment. This action reduces the radioactive content in the fuel building exhaust following a LOCA or fuel handling accident so that offsite doses remain within the limits specified in 10 CFR 100 (Ref. 1). The FBACS actuation instrumentation satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).
LCO	The LCO requirements ensure that instrumentation necessary to initiate the FBACS is OPERABLE.

BASES

LCO (continued)

1. Manual Initiation

The LCO requires two channels OPERABLE. The operator can initiate the FBACS at any time by using either of two switches in the control room. This action will cause actuation of all components in the same manner as any of the automatic actuation signals.

The LCO for Manual Initiation ensures the proper amount of redundancy is maintained in the manual actuation circuitry to ensure the operator has manual initiation capability.

Each channel consists of one push button and the interconnecting wiring to the actuation logic cabinet.

2. Automatic Actuation Logic and Actuation Relays

The LCO requires two trains of Actuation Logic and Relays OPERABLE to ensure that no single random failure can prevent automatic actuation.

Automatic Actuation Logic and Actuation Relays consist of the same features and operate in the same manner as described for ESFAS Function 1.b., SI, in LCO 3.3.2. The applicable MODES and specified conditions for the FBACS portion of these functions are different and less restrictive than those specified for their SI roles. If one or more of the SI functions becomes inoperable in such a manner that only the FBACS function is affected, the Conditions applicable to their SI function need not be entered. The less restrictive Actions specified for inoperability of the FBACS functions specify sufficient compensatory measures for this case.

3. Fuel Building Radiation

The LCO specifies two required Gaseous Radiation Monitor channels and two required Particulate Radiation Monitor channels to ensure that the radiation monitoring instrumentation necessary to initiate the FBACS remains OPERABLE.

For sampling systems, channel OPERABILITY involves more than OPERABILITY of channel electronics. OPERABILITY may also require correct valve lineups, sample pump operation, filter motor operation, detector OPERABILITY, if these supporting features are necessary for actuation to occur under the conditions assumed by the safety analyses.

BASES

LCO (continued)

The Setpoint Control Program (SCP) establishes the necessary controls for properly maintaining the applicable FBACS instrumentation channels.

APPLICABILITY

The manual FBACS initiation must be OPERABLE in MODES [1, 2, 3, and 4] and when moving [recently] irradiated fuel assemblies in the fuel building, to ensure the FBACS operates to remove fission products associated with leakage after a LOCA or a fuel handling accident [involving handling recently irradiated fuel]. The automatic FBACS actuation instrumentation is also required in MODES [1, 2, 3, and 4] to remove fission products caused by post LOCA Emergency Core Cooling Systems leakage.

High radiation initiation of the FBACS must be OPERABLE in any MODE during movement of [recently] irradiated fuel assemblies in the fuel building to ensure automatic initiation of the FBACS when the potential for the limiting fuel handling accident exists. [Due to radioactive decay, the FBACS instrumentation is only required to be OPERABLE during fuel handling involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days).]

While in MODES 5 and 6 without fuel handling [involving handling recently irradiated fuel] in progress, the FBACS instrumentation need not be OPERABLE since a fuel handling accident [involving handling recently irradiated fuel] cannot occur.

ACTIONS

The most common cause of channel inoperability is outright failure or drift of the bistable or process module sufficient to exceed the tolerance allowed by unit specific calibration procedures. Typically, the drift is found to be small and results in a delay of actuation rather than a total loss of function. This determination is generally made during the performance of a COT, when the process instrumentation is set up for adjustment to bring it within specification. If the Trip Setpoint is less conservative than the tolerance specified by the calibration procedure, the channel must be declared inoperable immediately and the appropriate Condition entered.

LCO 3.0.3 is not applicable while in MODE 5 or 6. However, since irradiated fuel assembly movement can occur in MODE 1, 2, 3, or 4, the ACTIONS have been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 5 or 6, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, 3, or 4, the fuel movement is independent of reactor operations. Entering LCO 3.0.3, while in MODE 1, 2, 3, or 4 would require the unit to be shutdown unnecessarily.

BASES

ACTIONS (continued)

A second Note has been added to the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed in Table 3.3.8-1 in the accompanying LCO. The Completion Time(s) of the inoperable channel(s)/train(s) of a Function will be tracked separately for each Function starting from the time the Condition was entered for that Function.

A.1

Condition A applies to the actuation logic train function of the Solid State Protection System (SSPS), the radiation monitor functions, and the manual function. Condition A applies to the failure of a single actuation logic train, radiation monitor channel, or manual channel. If one channel or train is inoperable, a period of 7 days is allowed to restore it to OPERABLE status. If the train cannot be restored to OPERABLE status, one FBACS train must be placed in operation. This accomplishes the actuation instrumentation function and places the unit in a conservative mode of operation. The 7 day Completion Time is the same as is allowed if one train of the mechanical portion of the system is inoperable. The basis for this time is the same as that provided in LCO 3.7.13.

B.1.1, B.1.2, B.2

Condition B applies to the failure of two FBACS actuation logic trains, two radiation monitors, or two manual channels. The Required Action is to place one FBACS train in operation immediately. This accomplishes the actuation instrumentation function that may have been lost and places the unit in a conservative mode of operation. The applicable Conditions and Required Actions of LCO 3.7.13 must also be entered for the FBACS train made inoperable by the inoperable actuation instrumentation. This ensures appropriate limits are placed on train inoperability as discussed in the Bases for LCO 3.7.13.

Alternatively, both trains may be placed in the emergency [radiation protection] mode. This ensures the FBACS Function is performed even in the presence of a single failure.

BASES

ACTIONS (continued)

C.1

Condition C applies when the Required Action and associated Completion Time for Condition A or B have not been met and [recently] irradiated fuel assemblies are being moved in the fuel building. Movement of [recently] irradiated fuel assemblies in the fuel building must be suspended immediately to eliminate the potential for events that could require FBACS actuation.

D.1 and D.2

Condition D applies when the Required Action and associated Completion Time for Condition A or B have not been met and the unit is in MODE 1, 2, 3, or 4. The unit must be brought to a MODE in which the LCO requirements are not applicable. To achieve this status, the unit 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 unit conditions from full power conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

A Note has been added to the SR Table to clarify that table 3.3.8-1 determines which SRs apply to which FBACS Actuation Functions.

SR 3.3.8.1

Performance of the CHANNEL CHECK ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

Agreement criteria are determined by the unit staff, based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.8.2

A COT is performed on each required channel to ensure the entire channel will perform the intended function. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. This test verifies the capability of the instrumentation to provide the FBACS actuation. The SCP has controls which require verification that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of 92 days is based on the known reliability of the monitoring equipment and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.8.3

[SR 3.3.8.3 is the performance of an ACTUATION LOGIC TEST. All possible logic combinations, with and without applicable permissives, are tested for each protection function. [The actuation logic is tested every 31 days on a STAGGERED TEST BASIS. The Frequency is based on the known reliability of the relays and controls and the multichannel redundancy available, and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

SR 3.3.8.4

SR 3.3.8.4 is the performance of a TADOT. This test is a check of the manual actuation functions. Each manual actuation function is tested up to, and including, the master relay coils. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable TADOT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per

BASES

SURVEILLANCE REQUIREMENTS (continued)

refueling interval with applicable extensions. In some instances, the test includes actuation of the end device (e.g., pump starts, valve cycles, etc.). [The Frequency of 18 months is based on operating experience and is consistent with the typical industry refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note that excludes verification of setpoints during the TADOT. The Functions tested have no setpoints associated with them.

SR 3.3.8.5

CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy. The SCP has controls which require verification that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of [18] months is based on operating experience and is consistent with the typical industry refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES 1. 10 CFR 100.11.

B 3.3 INSTRUMENTATION

B 3.3.9A Boron Dilution Protection System (BDPS) (Without Setpoint Control Program)

BASES

BACKGROUND	The primary purpose of the BDPS is to mitigate the consequences of the inadvertent addition of unborated primary grade water into the Reactor Coolant System (RCS) when the reactor is in a shutdown condition (i.e., MODES 2, 3, 4, and 5). The BDPS utilizes two channels of source range instrumentation. Each source range channel provides a signal to both trains of the BDPS. A unit computer is used to continuously record the counts per minute provided by these signals. At the end of each minute, an algorithm compares the counts per minute value (flux rate) of that 1 minute interval with the counts per minute value for the previous nine, 1 minute intervals. If the flux rate during a 1 minute interval is greater than or equal to twice the flux rate during any of the prior nine 1 minute intervals, the BDPS provides a signal to initiate mitigating actions. Upon detection of a flux doubling by either source range instrumentation train, an alarm is sounded to alert the operator and valve movement is automatically initiated to terminate the dilution and start boration. Valves that isolate the refueling water storage tank (RWST) are opened to supply 2000 ppm borated water to the suction of the charging pumps, and valves which isolate the Chemical and Volume Control System (CVCS) are closed to terminate the dilution.
APPLICABLE SAFETY ANALYSES	The BDPS senses abnormal increases in source range counts per minute (flux rate) and actuates CVCS and RWST valves to mitigate the consequences of an inadvertent boron dilution event as described in FSAR, Chapter 15 (Ref. 1). The accident analyses rely on automatic BDPS actuation to mitigate the consequences of inadvertent boron dilution events. The BDPS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).
LCO	LCO 3.3.9 provides the requirements for OPERABILITY of the instrumentation and controls that mitigate the consequences of a boron dilution event. Two redundant trains are required to be OPERABLE to provide protection against single failure. Because the BDPS utilizes the source range instrumentation as its detection system, the OPERABILITY of the detection system, (i.e., the flux doubling algorithm, the alarms, and signals to the various valves) for one SRM is also required for each train in the system to be considered OPERABLE. Therefore, with both SRMs inoperable for supporting the BDPS, both trains are inoperable.

BASES

APPLICABILITY

The BDPS must be OPERABLE in MODES [2], 3, 4, and 5 because the safety analysis identifies this system as the primary means to mitigate an inadvertent boron dilution of the RCS.

The BDPS OPERABILITY requirements are not applicable in MODE[S] 1 [and 2] because an inadvertent boron dilution would be terminated by a source range trip, a trip on the Power Range Neutron Flux - High (low setpoint nominally 25% RTP), or Overtemperature ΔT. These RTS Functions are discussed in LCO 3.3.1, "RTS Instrumentation."

In MODE 6, a dilution event is precluded by locked valves that isolate the RCS from the potential source of unborated water (according to LCO 3.9.2, "Unborated Water Source Isolation Valves").

The Applicability is modified by a Note that allows the boron dilution flux doubling signal to be blocked during reactor startup in MODES 2 and 3. Blocking the flux doubling signal is acceptable during startup while in MODE 3, provided the reactor trip breakers are closed with the intent to withdraw rods for startup.

ACTIONS

The most common cause of channel inoperability is outright failure or drift of the bistable or process module sufficient to exceed the tolerance allowed by the unit specific calibration procedure. Typically, the drift is found to be small and results in a delay of actuation rather than a total loss of function. This determination of setpoint drift is generally made during the performance of a COT when the process instrumentation is set up for adjustment to bring it to within specification. If the Trip Setpoint is less conservative than the tolerance specified by the calibration procedure, the channel must be declared inoperable immediately and the appropriate Condition entered.

A.1

With one train of the BDPS OPERABLE, Required Action A.1 requires that the inoperable train must be restored to OPERABLE status within 72 hours. In this Condition, the remaining the BDPS train is adequate to provide protection. The 72 hour Completion Time is based on the BDPS Function and is consistent with Engineered Safety Feature Actuation System Completion Times for loss of one redundant train. Also, the remaining OPERABLE train provides continuous indication of core power status to the operator, has an alarm function, and sends a signal to both trains of the BDPS to assure system actuation.

BASES

ACTIONS (continued)

B.1, B.2.1, B.2.2.1, and B.2.2.2

With two trains inoperable, or the Required Action and associated Completion Time of Condition A not met, the initial action (Required Action B.1) is to suspend all operations involving positive reactivity additions immediately. This includes withdrawal of control or shutdown rods and intentional boron dilution. A Completion Time of 1 hour is provided to restore one train to OPERABLE status.

As an alternate to restoring one train to OPERABLE status (Required Action B.2.1), Required Action B.2.2.1 requires valves listed in LCO 3.9.2 (Required Action A.2) to be secured to prevent the flow of unborated water into the RCS. Once it is recognized that two trains of the BDPS are inoperable, the operators will be aware of the possibility of a boron dilution, and the 1 hour Completion Time is adequate to complete the requirements of LCO 3.9.2.

Required Action B.2.2.2 accompanies Required Action B.2.2.1 to verify the SDM according to SR 3.1.1.1 within 1 hour and once per 12 hours thereafter. This backup action is intended to confirm that no unintended boron dilution has occurred while the BDPS was inoperable, and that the required SDM has been maintained. The specified Completion Time takes into consideration sufficient time for the initial determination of SDM and other information available in the control room related to SDM.

Required Action B.1 is modified by a Note which permits plant temperature changes provided the temperature change is accounted for in the calculated SDM. Introduction of temperature changes, including temperature increases when a positive MTC exists, must be evaluated to ensure they do not result in a loss of required SDM.

SURVEILLANCE REQUIREMENTS

SR 3.3.9.1

The BDPS trains are subject to a COT and a CHANNEL CALIBRATION.

Performance of the CHANNEL CHECK ensures that gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying that the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

BASES

SURVEILLANCE REQUIREMENTS (continued)

Agreement criteria are determined by the unit staff based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the senor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.9.2

SR 3.3.9.2 requires the performance of a COT to ensure that each train of the BDPS and associated trip setpoint are fully operational. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. This test shall include verification that the boron dilution alarm setpoint is equal to or less than an increase of twice the count rate within a 10 minute period. There is a plant specific program which verifies that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of [184] days is consistent with the requirements for source range channels in WCAP-15376 (Ref. 2).

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.9.3

SR 3.3.9.3 is the performance of a CHANNEL CALIBRATION. CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor except the neutron detector of the SRM circuit. There is a plant specific program which verifies that the instrument channel functions as required by verifying and as-left and as-found setting are consistent with those established by the setpoint methodology. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy. For the BDPS, the CHANNEL

CALIBRATION shall include verification that on a simulated or actual boron dilution flux doubling signal the centrifugal charging pump suction valves from the RWST open, and the normal CVCS volume control tank discharge valves close in the required closure time of ≤ 20 seconds.

[The Frequency of 18 months is based on operating experience and consistency with the typical industry refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Chapter [15].

2. WCAP-15376, Revision 0, October 2000.

B 3.3 INSTRUMENTATION

B 3.3.9B Boron Dilution Protection System (BDPS) (With Setpoint Control Program)

BASES

BACKGROUND	The primary purpose of the BDPS is to mitigate the consequences of the inadvertent addition of unborated primary grade water into the Reactor Coolant System (RCS) when the reactor is in a shutdown condition (i.e., MODES 2, 3, 4, and 5). The BDPS utilizes two channels of source range instrumentation. Each source range channel provides a signal to both trains of the BDPS. A unit computer is used to continuously record the counts per minute provided by these signals. At the end of each minute, an algorithm compares the counts per minute value (flux rate) of that 1 minute interval with the counts per minute value for the previous nine, 1 minute intervals. If the flux rate during a 1 minute interval is greater than or equal to twice the flux rate during any of the prior nine 1 minute intervals, the BDPS provides a signal to initiate mitigating actions. Upon detection of a flux doubling by either source range instrumentation train, an alarm is sounded to alert the operator and valve movement is automatically initiated to terminate the dilution and start boration. Valves that isolate the refueling water storage tank (RWST) are opened to supply 2000 ppm borated water to the suction of the charging pumps, and valves which isolate the Chemical and Volume Control System (CVCS) are closed to terminate the dilution.
APPLICABLE SAFETY ANALYSES	The BDPS senses abnormal increases in source range counts per minute (flux rate) and actuates CVCS and RWST valves to mitigate the consequences of an inadvertent boron dilution event as described in FSAR, Chapter 15 (Ref. 1). The accident analyses rely on automatic BDPS actuation to mitigate the consequences of inadvertent boron dilution events. The BDPS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).
LCO	LCO 3.3.9 provides the requirements for OPERABILITY of the instrumentation and controls that mitigate the consequences of a boron dilution event. Two redundant trains are required to be OPERABLE to provide protection against single failure. Because the BDPS utilizes the source range instrumentation as its detection system, the OPERABILITY of the detection system, (i.e., the flux doubling algorithm, the alarms, and signals to the various valves) for one SRM is also required for each train in the system to be considered OPERABLE. Therefore, with both SRMs inoperable for supporting the BDPS, both trains are inoperable.

BASES

APPLICABILITY

The BDPS must be OPERABLE in MODES [2], 3, 4, and 5 because the safety analysis identifies this system as the primary means to mitigate an inadvertent boron dilution of the RCS.

The BDPS OPERABILITY requirements are not applicable in MODE[S] 1 [and 2] because an inadvertent boron dilution would be terminated by a source range trip, a trip on the Power Range Neutron Flux - High (low setpoint nominally 25% RTP), or Overtemperature ΔT. These RTS Functions are discussed in LCO 3.3.1, "RTS Instrumentation."

In MODE 6, a dilution event is precluded by locked valves that isolate the RCS from the potential source of unborated water (according to LCO 3.9.2, "Unborated Water Source Isolation Valves").

The Applicability is modified by a Note that allows the boron dilution flux doubling signal to be blocked during reactor startup in MODES 2 and 3. Blocking the flux doubling signal is acceptable during startup while in MODE 3, provided the reactor trip breakers are closed with the intent to withdraw rods for startup.

ACTIONS

The most common cause of channel inoperability is outright failure or drift of the bistable or process module sufficient to exceed the tolerance allowed by the unit specific calibration procedure. Typically, the drift is found to be small and results in a delay of actuation rather than a total loss of function. This determination of setpoint drift is generally made during the performance of a COT when the process instrumentation is set up for adjustment to bring it to within specification. If the Trip Setpoint is less conservative than the tolerance specified by the calibration procedure, the channel must be declared inoperable immediately and the appropriate Condition entered.

A.1

With one train of the BDPS OPERABLE, Required Action A.1 requires that the inoperable train must be restored to OPERABLE status within 72 hours. In this Condition, the remaining the BDPS train is adequate to provide protection. The 72 hour Completion Time is based on the BDPS Function and is consistent with Engineered Safety Feature Actuation System Completion Times for loss of one redundant train. Also, the remaining OPERABLE train provides continuous indication of core power status to the operator, has an alarm function, and sends a signal to both trains of the BDPS to assure system actuation.

BASES

ACTIONS (continued)

B.1, B.2.1, B.2.2.1, and B.2.2.2

With two trains inoperable, or the Required Action and associated Completion Time of Condition A not met, the initial action (Required Action B.1) is to suspend all operations involving positive reactivity additions immediately. This includes withdrawal of control or shutdown rods and intentional boron dilution. A Completion Time of 1 hour is provided to restore one train to OPERABLE status.

As an alternate to restoring one train to OPERABLE status (Required Action B.2.1), Required Action B.2.2.1 requires valves listed in LCO 3.9.2 (Required Action A.2) to be secured to prevent the flow of unborated water into the RCS. Once it is recognized that two trains of the BDPS are inoperable, the operators will be aware of the possibility of a boron dilution, and the 1 hour Completion Time is adequate to complete the requirements of LCO 3.9.2.

Required Action B.2.2.2 accompanies Required Action B.2.2.1 to verify the SDM according to SR 3.1.1.1 within 1 hour and once per 12 hours thereafter. This backup action is intended to confirm that no unintended boron dilution has occurred while the BDPS was inoperable, and that the required SDM has been maintained. The specified Completion Time takes into consideration sufficient time for the initial determination of SDM and other information available in the control room related to SDM.

Required Action B.1 is modified by a Note which permits plant temperature changes provided the temperature change is accounted for in the calculated SDM. Introduction of temperature changes, including temperature increases when a positive MTC exists, must be evaluated to ensure they do not result in a loss of required SDM.

SURVEILLANCE REQUIREMENTS

SR 3.3.9.1

The BDPS trains are subject to a COT and a CHANNEL CALIBRATION.

Performance of the CHANNEL CHECK ensures that gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. A CHANNEL CHECK will detect gross channel failure; thus, it is key to verifying that the instrumentation continues to operate properly between each CHANNEL CALIBRATION.

BASES

SURVEILLANCE REQUIREMENTS (continued)

Agreement criteria are determined by the unit staff based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the senor or the signal processing equipment has drifted outside its limit.

[The Frequency of 12 hours is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal, but more frequent, checks of channels during normal operational use of the displays associated with the LCO required channels.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.9.2

SR 3.3.9.2 requires the performance of a COT to ensure that each train of the BDPS and associated trip setpoint are fully operational. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. This test shall include verification that the boron dilution alarm setpoint is equal to or less than an increase of twice the count rate within a 10 minute period. The Setpoint Control Program (SCP) has controls which require verification that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology.

[The Frequency of [184] days is consistent with the requirements for source range channels in WCAP-15376 (Ref. 2).

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.3.9.3

SR 3.3.9.3 is the performance of a CHANNEL CALIBRATION. CHANNEL CALIBRATION is a complete check of the instrument loop, including the sensor except the neutron detector of the SRM circuit. The SCP has controls which require verification that the instrument channel functions as required by verifying the as-left and as-found setting are consistent with those established by the setpoint methodology. The test verifies that the channel responds to a measured parameter within the necessary range and accuracy. For the BDPS, the CHANNEL

CALIBRATION shall include verification that on a simulated or actual boron dilution flux doubling signal the centrifugal charging pump suction valves from the RWST open, and the normal CVCS volume control tank discharge valves close in the required closure time of ≤ 20 seconds.

[The Frequency of 18 months is based on operating experience and consistency with the typical industry refueling cycle.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Chapter [15].

2. WCAP-15376, Revision 0, October 2000.

B 3.4 REACTOR COOLANT SYSTEM (RCS)

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 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 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 coolant average 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 temperature will cause the core to approach DNB limits.

The RCS flow rate normally remains constant during an operational fuel cycle with all pumps running. The minimum RCS flow 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 flow 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 3.2.3, "AXIAL FLUX DIFFERENCE (AFD)," and LCO 3.2.4, "QUADRANT POWER TILT RATIO (QPTR)."

BASES

APPLICABLE SAFETY ANALYSES (continued)

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

The RCS DNB parameters satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

This LCO specifies limits on the monitored process variables - pressurizer pressure, RCS average 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. However, the minimum RCS flow, usually based on [maximum analyzed steam generator tube plugging], is retained in the TS LCO. 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. Potential fouling of the feedwater venturi, which might not be detected, could bias the result from the precision heat balance in a nonconservative manner. Therefore, a penalty for undetected fouling of the feedwater venturi raises the nominal flow measurement allowance for no fouling.

Any fouling that might bias the flow rate measurement greater than the penalty for undetected fouling of the feedwater venturi can be detected by monitoring and trending various plant performance parameters. If detected, either the effect of the fouling shall be quantified and compensated for in the RCS flow rate measurement or the venturi shall be cleaned to eliminate the fouling.

The numerical values for pressure, temperature, and 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 pressurizer pressure, RCS coolant average temperature, and RCS 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.

BASES

APPLICABILITY (continued)

A Note has been added to indicate the limit on 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.

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

RCS pressure and RCS average temperature are controllable and measurable parameters. With one or both of these parameters not within LCO limits, action must be taken to restore parameter(s).

RCS total flow rate is not a controllable parameter and is not expected to vary during steady state operation. If the indicated RCS total flow rate is below the LCO limit, power must be reduced, as required by Required Action B.1, 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 Action A.1 is 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.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.4.1.1

[Since Required Action A.1 allows a Completion Time of 2 hours to restore parameters that are not within limits, the 12 hour Surveillance Frequency for pressurizer pressure is sufficient to ensure the pressure can be restored to a normal operation, steady state condition following load changes and other expected transient operations. 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.4.1.2

[Since Required Action A.1 allows a Completion Time of 2 hours to restore parameters that are not within limits, the 12 hour Surveillance Frequency for RCS average temperature is sufficient to ensure the temperature can be restored to a normal operation, steady state condition following load changes and other expected transient operations. 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.4.1.4

Measurement of RCS total flow rate by performance of a precision calorimetric heat balance 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 [18] months reflects the importance of verifying flow after a refueling outage when the core has been altered, which may have caused an alteration of flow resistance.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

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 ≥ [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, Section [15].

B 3.4 REACTOR COOLANT SYSTEM (RCS)

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.

BASES

APPLICABLE SAFETY ANALYSES (continued)

All low power safety analyses assume initial RCS loop temperatures ≥ the HZP temperature of 547°F (Ref. 1). The minimum temperature for criticality limitation provides a small band, 6°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 ($k_{eff} \geq 1.0$) at a temperature less than a small band below the HZP temperature, which is 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 $k_{eff} \geq 1.0$, LCO 3.4.2 is applicable since the reactor can only be critical ($k_{eff} \geq 1.0$) in these MODES.

The special test exception of LCO 3.1.8, "PHYSICS TESTS Exceptions - MODE 2," permits PHYSICS TESTS to be performed at ≤ 5% RTP with RCS loop average temperatures slightly lower than normally allowed so that fundamental nuclear characteristics of the core can be verified. In order for nuclear characteristics to be accurately measured, it may be necessary to operate outside the normal restrictions of this LCO. For example, to measure the MTC at beginning of cycle, it is necessary to allow RCS loop average temperatures to fall below $T_{no\ load}$, which may cause RCS loop average temperatures to fall below the temperature limit of this LCO.

ACTIONS

A.1

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 $K_{eff} < 1.0$ 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 $K_{eff} < 1.0$ in an orderly manner and without challenging plant systems.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.4.2.1

RCS loop average temperature is required to be verified at or above [541]°F. [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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [15.0.3].

B 3.4 REACTOR COOLANT SYSTEM (RCS)

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 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 American Society of Mechanical Engineers (ASME) Code, Section III, 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_{NDT} 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).

BASES

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).

BASES

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

BASES

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 before continuing operation. Several methods may be used, including comparison with pre-analyzed 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. A favorable evaluation must be completed before continuing to operate.

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.

BASES

ACTIONS (continued)

B.1 and B.2

If a Required Action and associated Completion Time of Condition A are 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 increased stress or a sufficiently severe event caused entry into an unacceptable region. 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 < [500] 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

Actions 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.

The immediate Completion Time reflects the urgency of initiating action to restore 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.

BASES

ACTIONS (continued)

Besides restoring operation within limits, 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 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 when RCS pressure and temperature conditions are undergoing planned changes. [This Frequency of 30 minutes 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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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.

BASES

SURVEILLANCE REQUIREMENTS (continued)

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. WCAP-7924-A, April 1975.
2. 10 CFR 50, Appendix G.
3. ASME, Boiler and Pressure Vessel Code, Section III, 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 REACTOR COOLANT SYSTEM (RCS)

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.

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

BASES

APPLICABLE SAFETY ANALYSES (continued)

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, which generates the pressure and temperature Safety Limit (SL) (i.e., the departure from nucleate boiling ratio (DNBR) limit) assumes a maximum power level of 109% RTP. This is the design overpower condition for [four] RCS loop operation. The value for the accident analysis setpoint of the nuclear overpower (high flux) trip is 107% and is based on an analysis assumption that bounds possible instrumentation errors. The DNBR limit defines a locus of pressure and temperature points that result in a minimum DNBR greater than or equal to the critical heat flux correlation limit.

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 DNB, [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.

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.

BASES

APPLICABILITY (continued)

Operation in other MODES is covered by:

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 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level" (MODE 6), and
LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level" (MODE 6).

ACTIONS

A.1

If the requirements of the LCO are not met, the Required Action is to reduce power and bring the plant to MODE 3. This lowers power level and thus reduces the core heat removal needs and minimizes the possibility of violating DNB limits.

The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging safety systems.

SURVEILLANCE REQUIREMENTS

SR 3.4.4.1

This SR requires verification 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. [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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. FSAR, Section [ ].

B 3.4 REACTOR COOLANT SYSTEM (RCS)

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 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 reactor trip breakers (RTBs) are in the closed position and the control rod drive mechanisms (CRDMs) are energized, an inadvertent rod withdrawal from subcritical, resulting in a power excursion, is possible. Such a transient could be caused by a malfunction of the rod control system. In addition, the possibility of a power excursion due to the ejection of an inserted control rod is possible with the breakers closed or open. Such a transient could be caused by the mechanical failure of a CRDM.

Therefore, in MODE 3 with the Rod Control System capable of rod withdrawal, accidental control rod withdrawal from subcritical is postulated and requires at least [two] RCS loops to be OPERABLE and in operation to ensure that the accident analyses limits are met. For those conditions when the Rod Control System 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.

BASES

APPLICABLE SAFETY ANALYSES (continued)

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.

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 at least [two] RCS loops be OPERABLE. In MODE 3 with the Rod Control System capable of rod withdrawal, [two] RCS loops must be in operation. [Two] RCS loops are required to be in operation in MODE 3 with the Rod Control System 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 Rod Control System 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 safety analyses limits are met.

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.

BASES

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, 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 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.

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, two RCS loops OPERABLE and two RCS loops in operation, applies to MODE 3 with the Rod Control System 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 Rod Control System 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 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level" (MODE 6), and
LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level" (MODE 6).

BASES

ACTIONS

A.1

If one [required] RCS loop is inoperable, redundancy for 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 the redundant, nonoperating loop because a single loop in operation has a heat transfer capability greater than that needed to remove the decay heat produced in the reactor core and because of the low probability of a failure in the remaining loop occurring during this period.

B.1

If restoration for Required Action A.1 is not possible within 72 hours, 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.

[C.1 and C.2

If one required RCS loop is not in operation, and the Rod Control System is capable of rod withdrawal, the Required Action is either to restore the required RCS loop to operation or to place the Rod Control System in a condition incapable of rod withdrawal (e.g., de-energize all CRDMs by opening the RTBs or de-energizing the motor generator (MG) sets). When the Rod Control System 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 two RCS loops in operation. If only one loop is in operation, the Rod Control System must be rendered incapable of rod withdrawal. The Completion Times of 1 hour, to restore the required RCS loop to operation or defeat the Rod Control System is adequate to perform these operations in an orderly manner without exposing the unit to risk for an undue time period.]

D.1, D.2, and D.3

If [two] [required] RCS loops are inoperable or a required RCS loop is not in operation, except as during conditions permitted by the Note in the LCO section, the Rod Control System must be placed in a condition incapable of rod withdrawal (e.g., all CRDMs must be de-energized by opening the RTBs or de-energizing the MG sets). All operations involving

BASES

ACTIONS (continued)

introduction of coolant into the RCS with boron concentration less than required to meet the minimum SDM of LCO 3.1.1 must be suspended, and action to restore one of the RCS loops to OPERABLE status and operation must be initiated. Boron dilution requires forced circulation for proper mixing, and opening the RTBs or de-energizing the MG sets removes the possibility of an inadvertent rod withdrawal. Suspending the introduction of coolant into the RCS of coolant with boron concentration less than required to meet the minimum SDM of LCO 3.1.1 is required to assure continued safe operation. With coolant added without forced circulation, unmixed coolant could be introduced to the core, however coolant added with boron concentration meeting the minimum SDM maintains acceptable margin to subcritical operations. The immediate Completion Time reflects the importance of maintaining operation for heat removal. The action to restore must be continued until one loop is restored to OPERABLE status and operation.

SURVEILLANCE REQUIREMENTS

SR 3.4.5.1

This SR requires verification 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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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 ≥ [17]% for required RCS loops. If the SG secondary side narrow range water level is < [17]%, the tubes may become uncovered and the associated loop may not be capable of providing the heat sink for removal

BASES

SURVEILLANCE REQUIREMENTS (continued)

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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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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. 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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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.

BASES

REFERENCES None.

B 3.4 REACTOR COOLANT SYSTEM (RCS)

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 residual heat removal (RHR) heat exchangers. The secondary function of the reactor coolant is to act as a carrier for 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 one RHR loop for decay heat removal and transport. The flow provided by one RCP loop or RHR loop is adequate for decay heat removal. The other intent of this LCO is to require that two paths be available to provide redundancy for decay heat removal.
APPLICABLE SAFETY ANALYSES	In MODE 4, RCS circulation is considered in the determination of the time available for mitigation of the accidental boron dilution event. The RCS and RHR loops provide this circulation. 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 loops be OPERABLE in MODE 4 and that one of these loops be in operation. The LCO allows the two loops that are required to be OPERABLE to consist of any combination of RCS loops and RHR loops. Any one loop in operation provides enough flow to remove the decay heat from the core with forced circulation. An additional loop is required to be OPERABLE to provide redundancy for heat removal. Note 1 permits all RCPs or RHR pumps to be removed from operation for ≤ 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

BASES

LCO (continued)

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, 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 ≤ [275°F] [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.

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

BASES

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 either RCS or RHR provides sufficient circulation for these purposes. However, two loops consisting of any combination 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 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level" (MODE 6), and
LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level" (MODE 6).

ACTIONS

A.1

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

A.2

If restoration is not accomplished and an RHR loop is 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 one RHR loop OPERABLE, redundancy for decay heat removal is lost and, in the event of a loss of the remaining RHR loop, 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 a RHR loop is OPERABLE. With no 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 a RHR loop, rather than a cooldown of extended duration.

BASES

ACTIONS (continued)

B.1 and B.2

If two required loops are inoperable or a required loop is not in operation, except during conditions permitted by Note 1 in the LCO section, all operations involving introduction of coolant into the RCS with boron concentration less than required to meet the minimum SDM of LCO 3.1.1 must be suspended and action to restore one RCS or RHR loop to OPERABLE status and operation must be initiated. The required margin to criticality must not be reduced in this type of operation. Suspending the introduction of coolant into the RCS of coolant with boron concentration less than required to meet the minimum SDM of LCO 3.1.1 is required to assure continued safe operation. With coolant added without forced circulation, unmixed coolant could be introduced to the core, however coolant added with boron concentration meeting the minimum SDM maintains acceptable margin to subcritical operations. The immediate Completion Times reflect the importance of maintaining operation for decay heat removal. The action to restore must be continued until one loop is restored to OPERABLE status and operation.

SURVEILLANCE REQUIREMENTS

SR 3.4.6.1

This SR requires verification that the required RCS or RHR 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 RCS and RHR loop performance.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

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 ≥ [17]%. If the SG secondary side narrow range water level is < [17]%, 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.4.6.3

Verification that each required pump is OPERABLE ensures that an additional RCS or RHR 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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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.

REFERENCES None.

B 3.4 REACTOR COOLANT SYSTEM (RCS)

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 two RHR loops connected to the RCS, each loop containing an RHR heat exchanger, an RHR pump, and appropriate flow and temperature instrumentation for control, protection, and indication. One RHR 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 decay heat removal and transport. The flow provided by one RHR loop is adequate for decay heat removal. The other intent of this LCO is to require that a second path be available to provide redundancy for heat removal.

The LCO provides for redundant paths of decay heat removal capability. The first path can be an 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 ≥ [17]% to provide an alternate method for decay heat removal via natural circulation (Ref. 1).

APPLICABLE SAFETY ANALYSES

In MODE 5, RCS circulation is considered in the determination of the time available for mitigation of the accidental boron dilution event. The RHR loops provide this circulation.

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

BASES

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 ≥ [17]%. One RHR loop provides sufficient 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 ≥ [17]%. Should the operating RHR loop fail, the SGs could be used to remove the decay heat via natural circulation.

Note 1 permits all RHR 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, 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, 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 allows one RHR loop to be inoperable for a period of up to 2 hours, provided that the other RHR loop is OPERABLE and in operation. This permits periodic surveillance tests to be performed on the inoperable loop during the only time when such testing is safe and possible.

BASES

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 a reactor coolant pump (RCP) with an RCS cold leg temperature ≤ [275°F] [Low Temperature Overpressure Protection (LTOP) arming temperature specified in the PTLR]. This restriction is to prevent a low temperature overpressure event due to a thermal transient when an RCP is started.

Note 4 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.

RHR pumps are OPERABLE if they are capable of being powered and are able to provide flow if required. A 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 ≥ [17]%.

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 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level" (MODE 6)," and
LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level" (MODE 6)."

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 < [17]%, 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

BASES

ACTIONS

Action will restore redundant heat removal paths. The immediate Completion Time reflects the importance of maintaining the availability of two paths for heat removal.

C.1 and C.2

If a required RHR loop is not in operation, except during conditions permitted by Note 1, or if no required loop is OPERABLE, all operations involving introduction of coolant into the RCS with boron concentration less than required to meet the minimum SDM of LCO 3.1.1 must be suspended and action to restore one RHR loop to OPERABLE status and operation must be initiated. Suspending the introduction of coolant into the RCS of coolant with boron concentration less than required to meet the minimum SDM of LCO 3.1.1 is required to assure continued safe operation. With coolant added without forced circulation, unmixed coolant could be introduced to the core, however coolant added with boron concentration meeting the minimum SDM maintains acceptable margin to subcritical operations. The immediate Completion Times reflect the importance of maintaining operation for heat removal.

SURVEILLANCE REQUIREMENTS

SR 3.4.7.1

This SR requires verification 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.4.7.2

Verifying that at least two SGs are OPERABLE by ensuring their secondary side narrow range water levels are ≥ [17]% 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.4.7.3

Verification that each required RHR 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 RHR pump. Alternatively, verification that a pump is in operation also verifies proper breaker alignment and power availability. If secondary side water level is ≥ [17]% 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

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.

REFERENCES

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

B 3.4 REACTOR COOLANT SYSTEM (RCS)

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 RHR pumps can be used for coolant circulation. The number of pumps in operation can vary to suit the operational needs. The intent of this LCO is to provide forced flow from at least one RHR 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, RCS circulation is considered in the determination of the time available for mitigation of the accidental boron dilution event. The RHR loops provide this circulation. The flow provided by one RHR loop is adequate for heat removal and for boron mixing. 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 RHR pump meets the LCO requirement for one loop in operation. An additional RHR loop is required to be OPERABLE to meet single failure considerations. Note 1 permits all RHR pumps to be removed from operation for ≤ 15 minutes when switching from one loop to another. The circumstances for stopping both RHR pumps are to be limited to situations when the outage time is short [and core outlet temperature is maintained > 10°F below saturation temperature]. The Note prohibits boron dilution with coolant at boron concentrations less than required to assure SDM of LCO 3.1.1 is maintained or draining operations when RHR forced flow is stopped.

BASES

LCO (continued)

Note 2 allows one RHR loop to be inoperable for a period of ≤ 2 hours, provided that the other loop is OPERABLE and in operation. This permits periodic surveillance tests to be performed on the inoperable loop during the only time when these tests are safe and possible.

An OPERABLE RHR loop is comprised of an OPERABLE RHR pump capable of providing forced flow to an OPERABLE RHR heat exchanger. RHR 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:

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 3.4.7, "RCS Loops - MODE 5, Loops Filled,"
LCO 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level" (MODE 6)," and
LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level" (MODE 6)".

ACTIONS

A.1

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.

B.1 and B.2

If no required loop is OPERABLE or the required loop is not in operation, except during conditions permitted by Note 1, all operations involving introduction of coolant into the RCS with boron concentration less than required to meet the minimum SDM of LCO 3.1.1 must be suspended and action must be initiated immediately to restore an RHR loop to OPERABLE status and operation. The required margin to criticality must not be reduced in this type of operation. Suspending the introduction of coolant into the RCS of coolant with boron concentration less than required to meet the minimum SDM of LCO 3.1.1 is required to assure continued safe operation. With coolant added without forced circulation, unmixed coolant could be introduced to the core, however coolant added with boron concentration meeting the minimum SDM maintains

BASES

ACTIONS (continued)

acceptable margin to subcritical operations. 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 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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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.

REFERENCES 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 emergency power supplies. Pressurizer safety valves and pressurizer power operated relief valves are addressed by LCO 3.4.10, "Pressurizer Safety Valves," and LCO 3.4.11, "Pressurizer Power Operated Relief Valves (PORVs)," respectively.

The intent of the LCO is to ensure that a steam bubble exists in the pressurizer prior to power operation to minimize the consequences of potential overpressure transients. The presence of a steam bubble is consistent with analytical assumptions. Relatively small amounts of noncondensible gases can inhibit the condensation heat transfer between the pressurizer spray and the steam, and diminish the spray effectiveness for pressure control.

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 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.

BASES

APPLICABLE SAFETY ANALYSES

In MODES 1, 2, and 3, the LCO requirement for a steam bubble is reflected implicitly in the accident analyses. Safety analyses performed for lower MODES are not limiting. All analyses performed from a critical 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 the FSAR (Ref. 1) do not take credit for pressurizer heater operation; however, an implicit initial condition assumption of the safety analyses is that the RCS is operating at normal pressure.

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 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

----------REVIEWER'S NOTE----------
Plants licensed prior to the issuance of NUREG-0737 may not have a requirement on the number of pressurizer groups.

The LCO requirement for the pressurizer to be OPERABLE with a water volume ≤ [1240] cubic feet, which is equivalent to [92]%, 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.

The LCO requires [two groups of] OPERABLE pressurizer heaters, [each] with a capacity ≥ [125] kW, [capable of being powered from either the offsite power source or the emergency power supply]. The minimum heater capacity required is sufficient to maintain the RCS near normal operating pressure when accounting for heat losses through the pressurizer insulation. By maintaining the pressure near the operating conditions, a wide margin to subcooling can be obtained in the loops. The exact design value of [125 kW is derived from the use of seven heaters rated at 17.9 kW each]. The amount needed to maintain pressure is dependent on the heat losses.

BASES

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. The purpose is to prevent solid water RCS operation during heatup and cooldown to avoid rapid pressure rises caused by normal operational perturbation, such as reactor coolant pump startup.

In MODES 1, 2, and 3, there is need to maintain the availability of pressurizer heaters, capable of being powered from an emergency power supply. 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 MODE 4, 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 service, and therefore, the LCO is not applicable.

ACTIONS

A.1, A.2, A.3, and A.4

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. Normally the plant will trip in this event since the upper limit of this LCO is the same as the Pressurizer Water Level - High Trip.

If the pressurizer water level is not within the limit, action must be taken to bring the plant to 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 within 12 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 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 normal station powered heaters.

BASES

ACTIONS (continued)

C.1 and C.2

If one group of pressurizer heaters are inoperable and cannot be restored in the allowed Completion Time of Required Action B.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 within 12 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 Frequency of 12 hours corresponds to verifying the parameter each shift. 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.4.9.2

----------REVIEWER'S NOTE----------
The frequency for performing Pressurizer heater capacity testing shall be either 18 months or 92 days, depending on whether or not the plant has dedicated safety-related heaters. For dedicated safety-related heaters, which do not normally operate, 92 days is applied. For non-dedicated safety-related heaters, which normally operate, 18 months is applied.

BASES

SURVEILLANCE REQUIREMENTS (continued)

The SR is satisfied when the power supplies are demonstrated to be capable of producing the minimum power and the associated pressurizer heaters are verified to be at their design rating. This may be done by testing the power supply output and by performing an electrical check on heater element continuity and resistance. [The Frequency of [18] months is considered adequate to detect heater degradation and has been shown by operating experience to be acceptable.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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[SR 3.4.9.3

This SR is not applicable if the heaters are permanently powered by Class 1E power supplies.

This Surveillance demonstrates that the heaters can be manually transferred from the normal to the emergency power supply and energized. [The Frequency of 18 months is based on a typical fuel cycle and is consistent with similar verifications of emergency power supplies.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

REFERENCES

1. FSAR, Section [ ].

2. NUREG-0737, November 1980.

B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.10 Pressurizer Safety Valves

BASES

BACKGROUND

The pressurizer safety valves provide, in conjunction with the Reactor Protection System, overpressure protection for the RCS. The pressurizer safety valves are totally enclosed pop type, spring loaded, self actuated valves with backpressure compensation. The safety valves are designed to prevent the system pressure from exceeding the system Safety Limit (SL), [2735] psig, which is 110% of the design pressure.

Because the safety valves are totally enclosed and self actuating, they are considered independent components. The relief capacity for each valve, [380,000] lb/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 pressurizer safety valves is directed to the pressurizer relief tank. This discharge flow is indicated by an increase in temperature downstream of the pressurizer safety valves 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 ≤ [275°F] [Low Temperature Overpressure Protection (LTOP) arming temperature specified in the PTLR], and MODE 5 and MODE 6 with the reactor vessel head on, overpressure protection is provided by operating procedures and by meeting the requirements of LCO 3.4.12, "Low Temperature Overpressure Protection (LTOP) System."

The upper and lower pressure limits are based on the ± 1% tolerance requirement (Ref. 1) 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 pressurizer safety valves are part of the primary success path and mitigate the effects of postulated accidents. OPERABILITY of the safety 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.

BASES

APPLICABLE SAFETY ANALYSES

All accident and safety analyses in the FSAR (Ref. 2) that require safety valve actuation assume operation of three pressurizer safety valves to limit increases in RCS pressure. The overpressure protection analysis (Ref. 3) is also based on operation of [three] safety valves. Accidents that could result in overpressurization if not properly terminated include:

a. Uncontrolled rod withdrawal from full power,

b. Loss of reactor coolant flow,

c. Loss of external electrical load,

d. Loss of normal feedwater,

e. Loss of all AC power to station auxiliaries, and

f. Locked rotor.

Detailed analyses of the above transients are contained in Reference 2. Safety valve actuation is required in events c, d, and e (above) to limit the pressure increase. Compliance with this LCO is consistent with the design bases and accident analyses assumptions.

Pressurizer safety valves satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The [three] pressurizer safety valves are set to open at the RCS design pressure (2500 psia), and within the ASME specified tolerance, to avoid exceeding the maximum design pressure SL, to maintain accident analyses assumptions, and to comply with ASME requirements. The upper and lower pressure tolerance limits are based on the ± 1% tolerance requirements (Ref. 1) 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 valves for protection.

BASES

APPLICABILITY (continued)

The LCO is not applicable in MODE 4 when any RCS cold leg temperatures are ≤ [275°F] [Low Temperature Overpressure Protection (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 detensioned.

The Note allows entry into MODES 3 and 4 with the lift settings outside the LCO limits. This permits testing and examination of the safety valves 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 pressurizer safety valve inoperable, restoration must take place within 15 minutes. The Completion Time of 15 minutes reflects the importance of maintaining the RCS Overpressure Protection System. An inoperable safety valve coincident with an RCS overpressure event could challenge the integrity of the pressure boundary.

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 pressurizer safety valves 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 ≤ [275°F] [Low Temperature Overpressure Protection (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 at or below [275°F] [Low Temperature Overpressure (LTOP) arming temperature specified in the PTLR], overpressure protection is provided by the LTOP System. 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] pressurizer safety valves.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.4.10.1

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

The pressurizer safety valve setpoint is ± [3]% for OPERABILITY; however, the valves are reset to ± 1% during the Surveillance to allow for drift.

REFERENCES

1. ASME, Boiler and Pressure Vessel Code, Section III.
2. FSAR, Chapter [15].
3. WCAP-7769, Rev. 1, June 1972.
4. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.11 Pressurizer Power Operated Relief Valves (PORVs)

BASES

BACKGROUND

The pressurizer is equipped with two types of devices for pressure relief: pressurizer safety valves and PORVs. The PORVs are air operated valves that are controlled to open at a specific set pressure when the pressurizer pressure increases and close when the pressurizer pressure decreases. The PORVs may also be manually operated from the control room.

Block valves, which are normally open, are located between the pressurizer and the PORVs. The block valves are used to isolate the PORVs in case of excessive leakage or a stuck open PORV. Block valve closure is accomplished manually using controls in the control room. A stuck open PORV is, in effect, a small break loss of coolant accident (LOCA). As such, block valve closure terminates the RCS depressurization and coolant inventory loss.

The PORVs and their associated block valves may be used by plant operators to depressurize the RCS to recover from certain transients if normal pressurizer spray is not available. Additionally, the series arrangement of the PORVs and their block valves permit performance of surveillances on the valves during power operation.

The PORVs may also be used for feed and bleed core cooling in the case of multiple equipment failure events that are not within the design basis, such as a total loss of feedwater.

The PORVs, their block valves, and their controls are powered from the vital buses that normally receive power from offsite power sources, but are also capable of being powered from emergency power sources in the event of a loss of offsite power. Two PORVs and their associated block valves are powered from two separate safety trains (Ref. 1).

The plant has two PORVs, each having a relief capacity of 210,000 lb/hr at 2335 psig. The functional design of the PORVs is based on maintaining pressure below the Pressurizer Pressure - High reactor trip setpoint following a step reduction of 50% of full load with steam dump. In addition, the PORVs minimize challenges to the pressurizer safety valves and also may be used for low temperature overpressure protection (LTOP). See LCO 3.4.12, "Low Temperature Overpressure Protection (LTOP) System."

BASES

APPLICABLE SAFETY ANALYSES

Plant operators employ the PORVs to depressurize the RCS in response to certain plant transients if normal pressurizer spray is not available. For the Steam Generator Tube Rupture (SGTR) event, the safety analysis assumes that manual operator actions are required to mitigate the event. A loss of offsite power is assumed to accompany the event, and thus, normal pressurizer spray is unavailable to reduce RCS pressure. The PORVs are assumed to be used for RCS depressurization, which is one of the steps performed to equalize the primary and secondary pressures in order to terminate the primary to secondary break flow and the radioactive releases from the affected steam generator.

The PORVs are also modeled in safety analyses for events that result in increasing RCS pressure for which departure from nucleate boiling ratio (DNBR) criteria are critical (Ref. 2). By assuming PORV actuation, the primary pressure remains below the high pressurizer pressure trip setpoint; thus, the DNBR calculation is more conservative. As such, this actuation is not required to mitigate these events, and PORV automatic operation is, therefore, not an assumed safety function.

Pressurizer PORVs satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The LCO requires the PORVs and their associated block valves to be OPERABLE for manual operation to mitigate the effects associated with an SGTR.

By maintaining two PORVs and their associated block valves OPERABLE, the single failure criterion is satisfied. An OPERABLE block valve may be either open and energized with the capability to be closed, or closed and energized with the capability to be opened, since the required safety function is accomplished by manual operation. Although typically open to allow PORV operation, the block valves may be OPERABLE when closed to isolate the flow path of an inoperable PORV that is capable of being manually cycled (e.g., as in the case of excessive PORV leakage). Similarly, isolation of an OPERABLE PORV does not render that PORV or block valve inoperable provided the relief function remains available with manual action.

An OPERABLE PORV is required to be capable of manually opening and closing, and not experiencing excessive seat leakage. Excessive seat leakage, although not associated with a specific acceptance criteria, exists when conditions dictate closure of the block valve to limit leakage.

Satisfying the LCO helps minimize challenges to fission product barriers.

BASES

APPLICABILITY

In MODES 1, 2, and 3, the PORV and its block valve are required to be OPERABLE to limit the potential for a small break LOCA through the flow path. The most likely cause for a PORV small break LOCA is a result of a pressure increase transient that causes the PORV to open. Imbalances in the energy output of the core and heat removal by the secondary system can cause the RCS pressure to increase to the PORV opening setpoint. The most rapid increases will occur at the higher operating power and pressure conditions of MODES 1 and 2. The PORVs are also required to be OPERABLE in MODES 1, 2, and 3 for manual actuation to mitigate a steam generator tube rupture event.

Pressure increases are less prominent in MODE 3 because the core input energy is reduced, but the RCS pressure is high. Therefore, the LCO is applicable in MODES 1, 2, and 3. The LCO is not applicable in MODES 4, 5, and 6 with the reactor vessel head in place when both pressure and core energy are decreased and the pressure surges become much less significant. LCO 3.4.12 addresses the PORV requirements in these MODES.

ACTIONS

Note 1 has been added to clarify that all pressurizer PORVs and block valves are treated as separate entities, each with separate Completion Times (i.e., the Completion Time is on a component basis).

----------REVIEWER'S NOTE----------
The bracketed options in Conditions B, C, E, and F are to accommodate plants with three PORVs and associated block valves.

A.1

PORVs may be inoperable and capable of being manually cycled (e.g., excessive seat leakage). In this condition, either the PORVs must be restored or the flow path isolated within 1 hour. The associated block valve is required to be closed, but power must be maintained to the associated block valve, since removal of power would render the block valve inoperable. This permits operation of the plant until the next refueling outage (MODE 6) so that maintenance can be performed on the PORVs to eliminate the problem condition.

Quick access to the PORV for pressure control can be made when power remains on the closed block valve. The Completion Time of 1 hour is based on plant operating experience that has shown that minor problems can be corrected or closure accomplished in this time period.

BASES

ACTIONS (continued)

B.1, B.2, and B.3

If one [or two] PORV[s] is inoperable and not capable of being manually cycled, it must be either restored, or isolated by closing the associated block valve and removing the power to the associated block valve. The Completion Times of 1 hour are reasonable, based on challenges to the PORVs during this time period, and provide the operator adequate time to correct the situation. If the inoperable valve cannot be restored to OPERABLE status, it must be isolated within the specified time. Because there is at least one PORV that remains OPERABLE, an additional 72 hours is provided to restore the inoperable PORV to OPERABLE status. If the PORV cannot be restored within this additional time, the plant must be brought to a MODE in which the LCO does not apply, as required by Condition D.

C.1 and C.2

If one [or two] block valve(s) are inoperable, then it is necessary to either restore the block valve(s) to OPERABLE status within the Completion Time of 1 hour or place the associated PORV in manual control. The prime importance for the capability to close the block valve(s) is to isolate a stuck open PORV. Therefore, if the block valve(s) cannot be restored to OPERABLE status within 1 hour, the Required Action is to place the PORV in manual control to preclude its automatic opening for an overpressure event and to avoid the potential for a stuck open PORV at a time that the block valve(s) are inoperable. The Completion Time of 1 hour is reasonable, based on the small potential for challenges to the system during this time period, and provides the operator time to correct the situation. Because at least one PORV remains OPERABLE, the operator is permitted a Completion Time of 72 hours to restore the inoperable block valve(s) to OPERABLE status. The time allowed to restore the block valve(s) is based upon the Completion Time for restoring an inoperable PORV in Condition B, since the PORVs may not be capable of mitigating an event if the inoperable block valve(s) are not full open. If the block valve(s) are restored within the Completion Time of 72 hours, the PORV may be restored to automatic operation. If it cannot be restored within this additional time, the plant must be brought to a MODE in which the LCO does not apply, as required by Condition D.

BASES

ACTIONS (continued)

The Required Actions C.1 and C.2 are modified by a Note stating that the Required Actions do not apply if the sole reason for the block valve being declared inoperable is as a result of power being removed to comply with other Required Actions. In this event, the Required Actions for inoperable PORV(s) (which require the block valve power to be removed once it is closed) are adequate to address the condition. While it may be desirable to also place the PORV(s) in manual control, this may not be possible for all causes of Condition B or E entry with PORV(s) inoperable and not capable of being manually cycled (e.g., as a result of failed control power fuse(s) or control switch malfunctions(s)).

D.1 and D.2

If the Required Action of Condition A, B, or C is not met, then 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 3 within 6 hours and to MODE 4 within 12 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. In MODES 4 and 5, automatic PORV OPERABILITY may be required. See LCO 3.4.12.

E.1, E.2, E.3, and E.4

If more than one PORV is inoperable and not capable of being manually cycled, it is necessary to either restore at least one valve within the Completion Time of 1 hour or isolate the flow path by closing and removing the power to the associated block valves. The Completion Time of 1 hour is reasonable, based on the small potential for challenges to the system during this time and provides the operator time to correct the situation. If no PORVs are restored within the Completion Time, then 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 3 within 6 hours and to MODE 4 within 12 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. In MODES 4 and 5, automatic PORV OPERABILITY may be required. See LCO 3.4.12.

BASES

ACTIONS (continued)

F.1

If two [or three] block valve(s) are inoperable, it is necessary to restore at least one block valve within 2 hours. The Completion Time is reasonable, based on the small potential for challenges to the system during this time and provide the operator time to correct the situation.

Required Action F.1 is modified by a Note stating that the Required Action does not apply if the sole reason for the block valve being declared inoperable is a result of power being removed to comply with other Required Actions. In this event, the Required Actions for inoperable PORV(s) (which require the block valve power to be removed once it is closed) are adequate to address the condition. While it may be desirable to also place the PORV(s) in manual control, this may not be possible for all causes of Condition B or E entry with PORV(s) inoperable and not capable of being manually cycled (e.g., as a result of failed control power fuse(s) or control switch malfunctions(s)).

G.1 and G.2

If the Required Action of Condition F is not met, then 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 3 within 6 hours and to MODE 4 within 12 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. In MODES 4 and 5, automatic PORV OPERABILITY may be required. See LCO 3.4.12.

SURVEILLANCE REQUIREMENTS

SR 3.4.11.1

Block valve cycling verifies that the valve(s) can be opened and closed if needed. [The basis for the Frequency of 92 days is the ASME Code (Ref. 3).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by two Notes. Note 1 modifies this SR by stating that it is not required to be performed with the block valve closed in accordance with the Required Actions of this LCO. Opening the block valve in this condition increases the risk of an unisolable leak from the RCS since the PORV is already inoperable. Note 2 modifies this SR to allow entry into and operation in MODE 3 prior to performing the SR. This allows the test to be performed in MODE 3 under operating temperature and pressure conditions, prior to entering MODE 1 or 2. [In accordance with Reference 4, administrative controls require this test be performed in MODE 3 or 4 to adequately simulate operating temperature and pressure effects on PORV operation.]

SR 3.4.11.2

SR 3.4.11.2 requires a complete cycle of each PORV. Operating a PORV through one complete cycle ensures that the PORV can be manually actuated for mitigation of an SGTR. [The Frequency of [18] months is based on a typical refueling cycle and industry accepted practice.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Note modifies this SR to allow entry into and operation in MODE 3 prior to performing the SR. This allows the test to be performed in MODE 3 under operating temperature and pressure conditions, prior to entering MODE 1 or 2. [In accordance with Reference 4, administrative controls require this test be performed in MODE 3 or 4 to adequately simulate operating temperature and pressure effects on PORV operation.]

[SR 3.4.11.3

Operating the solenoid air control valves and check valves on the air accumulators ensures the PORV control system actuates properly when called upon. [The Frequency of [18] months is based on a typical refueling cycle and the Frequency of the other Surveillances used to demonstrate PORV OPERABILITY.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

[SR 3.4.11.4

This Surveillance is not required for plants with permanent 1E power supplies to the valves.

The Surveillance demonstrates that emergency power can be provided and is performed by transferring power from normal to emergency supply and cycling the valves. [The Frequency of [18] months is based on a typical refueling cycle and industry accepted practice.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

REFERENCES

1. Regulatory Guide 1.32, February 1977.

2. FSAR, Section [15.2].

3. ASME Code for Operation and Maintenance of Nuclear Power Plants.

[4. Generic Letter 90-06, "Resolution of Generic Issue 70, 'Power-Operated Relief Valve and Block Valve Reliability,' and Generic Issue 94, 'Additional Low-Temperature Overpressure for Light-Water Reactors,' Pursuant to 10 CFR 50.54(f)," June 25, 1990.]

B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.12 Low Temperature Overpressure Protection (LTOP) System

BASES

BACKGROUND

The LTOP System 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 power operated relief valves (PORVs) 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 but [one] [high pressure injection (HPI)] pump [and one charging pump] incapable of injection into the RCS and isolating the accumulators. The pressure relief capacity requires either two redundant RCS relief valves or a depressurized RCS and an RCS vent of sufficient size. One RCS relief valve or the open RCS vent is the overpressure protection device that acts to terminate an increasing pressure event.

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

BASES

BACKGROUND (continued)

decay heat levels, the makeup system can provide adequate flow via the makeup control valve. If conditions require the use of more than one [HPI or] charging pump for makeup in the event of loss of inventory, then pumps can be made available through manual actions.

The LTOP System for pressure relief consists of two PORVs with reduced lift settings, or two residual heat removal (RHR) suction relief valves, or one PORV and one RHR suction relief valve, or a depressurized RCS and an RCS vent of sufficient size. Two RCS relief valves are required for redundancy. One RCS relief valve has adequate relieving capability to keep from overpressurization for the required coolant input capability.

PORV Requirements

As designed for the LTOP System, each PORV is signaled to open if the RCS pressure approaches a limit determined by the LTOP actuation logic. The LTOP actuation logic monitors both RCS temperature and RCS pressure and determines when a condition not acceptable in the PTLR limits is approached. The wide range RCS temperature indications are auctioneered to select the lowest temperature signal.

The lowest temperature signal is processed through a function generator that calculates a pressure limit for that temperature. The calculated pressure limit is then compared with the indicated RCS pressure from a wide range pressure channel. If the indicated pressure meets or exceeds the calculated value, a PORV is signaled to open.

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

When a PORV is opened in an increasing pressure transient, the release of coolant will cause the pressure increase to slow and reverse. As the PORV 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.

BASES

BACKGROUND (continued)

[RHR Suction Relief Valve Requirements

During LTOP MODES, the RHR System is operated for decay heat removal and low pressure letdown control. Therefore, the RHR suction isolation valves are open in the piping from the RCS hot legs to the inlets of the RHR pumps. While these valves are open and the RHR suction valves are open, the RHR suction relief valves are exposed to the RCS and are able to relieve pressure transients in the RCS.

The RHR suction isolation valves and the RHR suction valves must be open to make the RHR suction relief valves OPERABLE for RCS overpressure mitigation. Autoclosure interlocks are not permitted to cause the RHR suction isolation valves to close. The RHR suction relief valves are spring loaded, bellows type water relief valves with pressure tolerances and accumulation limits established by Section III of the American Society of Mechanical Engineers (ASME) Code (Ref. 3) for Class 2 relief valves.]

RCS Vent Requirements

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, it requires removing a pressurizer safety valve, removing a PORV's internals, and disabling its block valve in the open position, or similarly establishing a vent by opening an RCS vent valve. The vent path(s) must be above the level of reactor coolant, so as not to drain the RCS when open.

APPLICABLE SAFETY ANALYSES

Safety 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 [275°F] [LTOP arming temperature specified in the PTLR], the pressurizer safety valves will prevent RCS pressure from exceeding the Reference 1 limits. At about [275°F] [LTOP arming temperature specified in the PTLR] and below, overpressure prevention falls to two OPERABLE RCS relief valves or to a depressurized RCS and a sufficient sized RCS vent. Each of these means has a limited overpressure relief capability.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The actual temperature at which the pressure in the P/T limit curve falls below the pressurizer safety valve 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 the RCS relief valve 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:

Mass Input Type Transients

a. Inadvertent safety injection or

b. Charging/letdown flow mismatch.

Heat Input Type Transients

a. Inadvertent actuation of pressurizer heaters,

b. Loss of RHR cooling, or

c. 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:

a. Rendering all but [one] [HPI] pump [and one charging pump] incapable of injection,

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. LCO 3.4.6, "RCS Loops - MODE 4," and LCO 3.4.7, "RCS Loops - MODE 5, Loops Filled," provide this protection.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The Reference 4 analyses demonstrate that either one RCS relief valve or the depressurized RCS and RCS vent can maintain RCS pressure below limits when only one [HPI] pump [and one charging pump are] is [are] actuated. Thus, the LCO allows only [one] [HPI] pump [and one charging pump] OPERABLE during the LTOP MODES. Since neither one RCS relief valve nor the RCS vent can handle the pressure transient need from accumulator injection, when RCS temperature is low, the LCO also requires the accumulators 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 analyses show the effect of accumulator discharge is over a narrower RCS temperature range ([175]°F and below) than that of the LCO ([275]°F and below).

Fracture mechanics analyses established the temperature of LTOP Applicability at [275°F] [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 maximum of [one] [HPI] pump [and one charging pump] OPERABLE and SI actuation enabled.

PORV Performance

The fracture mechanics analyses show that the vessel is protected when the PORVs 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 of [one] [HPI] pump [and one charging pump] injecting into the RCS. These analyses consider pressure overshoot and undershoot beyond the PORV opening and closing, resulting from signal processing and valve stroke times. The PORV setpoints at or below the derived limit ensures the Reference 1 P/T limits will be met.

The PORV 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

BASES

APPLICABLE SAFETY ANALYSES (continued)

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 PORVs are considered active components. Thus, the failure of one PORV is assumed to represent the worst case, single active failure.

[RHR Suction Relief Valve Performance

The RHR suction relief valves do not have variable pressure and temperature lift setpoints like the PORVs. Analyses must show that one RHR suction relief valve with a setpoint at or between [436.5] psig and [463.5] psig will pass flow greater than that required for the limiting LTOP transient while maintaining RCS pressure less than the P/T limit curve. Assuming all relief flow requirements during the limiting LTOP event, an RHR suction relief valve will maintain RCS pressure to within the valve rated lift setpoint, plus an accumulation ≤ 10% of the rated lift setpoint.

Although each RHR suction relief valve may itself meet single failure criteria, its inclusion and location within the RHR System does not allow it to meet single failure criteria when spurious RHR suction isolation valve closure is postulated. Also, as the RCS P/T limits are decreased to reflect the loss of toughness in the reactor vessel materials due to neutron embrittlement, the RHR suction relief valves must be analyzed to still accommodate the design basis transients for LTOP.

The RHR suction relief valves are considered active components. Thus, the failure of one valve is assumed to represent the worst case single active failure.]

RCS Vent Performance

With the RCS depressurized, analyses show a vent size of 2.07 square inches is capable of mitigating the allowed LTOP overpressure transient. The capacity of a vent this size is greater than the flow of the limiting transient for the LTOP configuration, [one] HPI pump [and one charging pump] OPERABLE, maintaining RCS pressure less than the maximum pressure on the P/T limit curve.

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.

BASES

APPLICABLE SAFETY ANALYSES (continued)

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 the LTOP System is OPERABLE. The LTOP System is OPERABLE when the minimum coolant 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 input capability, the LCO requires that a maximum of [one] [HPI] pump [and one charging pump] be capable of injecting into the RCS, and all accumulator discharge isolation valves be closed and immobilized (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 LCO is modified by two Notes. Note 1 allows [two charging pumps] to be made capable of injecting for ≤ 1 hour during pump swap operations. One hour provides sufficient time to safely complete the actual transfer and to complete the administrative controls and Surveillance Requirements associated with the swap. The intent is to minimize the actual time that more than [one] charging pump is physically capable of injection. Note 2 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 low temperature overpressure mitigation through pressure relief are:

a. Two OPERABLE PORVs,

   A PORV is OPERABLE for LTOP when its block valve is open, its lift setpoint is set to the limit required by the PTLR and testing proves its ability to open at this setpoint, and motive power is available to the two valves and their control circuits.

BASES

LCO (continued)

[b. Two OPERABLE RHR suction relief valves,

An RHR suction relief valve is OPERABLE for LTOP when its RHR suction isolation valve and its RHR suction valve are open, its setpoint is at or between [436.5] psig and [463.5] psig, and testing has proven its ability to open at this setpoint.

c. One OPERABLE PORV and one OPERABLE RHR suction relief valve, or]

d. A depressurized RCS and an RCS vent.

An RCS vent is OPERABLE when open with an area of ≥ [2.07] square inches.

Each of these methods of overpressure prevention is capable of mitigating the limiting LTOP transient.

APPLICABILITY

This LCO is applicable in MODE 4 when any RCS cold leg temperature is ≤ [275°F] [LTOP arming temperature specified in the PTLR], in MODE 5, and in MODE 6 when the reactor vessel head is on. The pressurizer safety valves provide overpressure protection that meets the Reference 1 P/T limits above [275°F] [LTOP arming temperature specified in the PTLR]. When the reactor vessel head is off, overpressurization cannot occur.

LCO 3.4.3 provides the operational P/T limits for all MODES.
LCO 3.4.10, "Pressurizer Safety Valves," requires the OPERABILITY of the pressurizer safety valves that provide overpressure protection during MODES 1, 2, and 3, and MODE 4 above [275°F] [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.

BASES

ACTIONS (continued)

A.1 and [B.1]

With two or more HPI pumps 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.

C.1, D.1, and D.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.

If isolation is needed and cannot be accomplished in 1 hour, Required Action D.1 and Required Action D.2 provide two options, either of which must be performed in the next 12 hours. By increasing the RCS temperature to > [275°F] [LTOP arming temperature specified in the PTLR], an accumulator pressure of [600] psig cannot exceed the LTOP limits if the accumulators are fully injected. Depressurizing the accumulators below the LTOP limit from the PTLR also gives this protection.

The Completion Times are based on operating experience that these activities can be accomplished in these time periods and on engineering evaluations indicating that an event requiring LTOP is not likely in the allowed times.

E.1

In MODE 4 when any RCS cold leg temperature is ≤ [275°F] [LTOP arming temperature specified in the PTLR], with one required RCS relief valve inoperable, the RCS relief valve must be restored to OPERABLE status within a Completion Time of 7 days. Two RCS relief valves [in any combination of the PORVS and the RHR suction relief valves] 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 RCS relief valves is 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.

BASES

ACTIONS (continued)

F.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 RCS relief valves inoperable in MODE 5 or in MODE 6 with the head on, the Completion Time to restore two valves to OPERABLE status is 24 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.

G.1

The RCS must be depressurized and a vent must be established within 12 hours when:

a. Both required RCS relief valves are inoperable,

b. A Required Action and associated Completion Time of Condition A, [B], D, E, or F is not met, or

c. The LTOP System is inoperable for any reason other than Condition A, [B], C, D, E, or F.

The vent must be sized ≥ [2.07] 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 3.4.12.1, [SR 3.4.12.2], and SR 3.4.12.3

To minimize the potential for a low temperature overpressure event by limiting the mass input capability, a maximum of [one] [HPI] pump [and a maximum of one charging pump] are verified incapable of injecting into the RCS and the accumulator discharge isolation valves are verified closed and locked out.

BASES

SURVEILLANCE REQUIREMENTS (continued)

The [HPI] pump[s] and charging pump[s] are rendered incapable of injecting into the RCS through removing the power from the pumps by racking the breakers out under administrative control. 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 switch being placed in [pull to lock] 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.4.12.4

Each required RHR suction relief valve shall be demonstrated OPERABLE by verifying its RHR suction valve and RHR suction isolation valves are open and by testing it in accordance with the Inservice Testing Program. (Refer to SR 3.4.12.7 for the RHR suction isolation valve Surveillance.) This Surveillance is only required to be performed if the RHR suction relief valve is being used to meet this LCO.

The RHR suction valve is verified to be opened. [The Frequency of 12 hours is considered adequate in view of other administrative controls such as valve status indications available to the operator in the control room that verify the RHR suction valve remains open.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The ASME Code (Ref. 8), test per Inservice Testing Program verifies OPERABILITY by proving proper relief valve mechanical motion and by measuring and, if required, adjusting the lift setpoint.]

SR 3.4.12.5

The RCS vent of ≥ [2.07] square inches is proven OPERABLE by verifying its open condition [either:

a. 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). A removed pressurizer safety valve or open manway also fits this category.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

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 3.4.12d.

SR 3.4.12.6

The PORV block valve must be verified open to provide the flow path for each required PORV to perform its function when actuated. The valve must be remotely verified open in the main control room. [This Surveillance is performed if the PORV satisfies the LCO.]

The block valve is a remotely controlled, motor operated valve. The power to the valve operator is not required removed, and the manual operator is not required locked in the inactive position. Thus, the block valve can be closed in the event the PORV develops excessive leakage or does not close (sticks open) after relieving an overpressure situation.

[The 72 hour Frequency is considered adequate in view of other administrative controls available to the operator in the control room, such as valve position indication, that verify that the PORV block valve remains open.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.4.12.7

Each required RHR suction relief valve shall be demonstrated OPERABLE by verifying its RHR suction valve and RHR suction isolation valve are open and by testing it in accordance with the Inservice Testing Program. (Refer to SR 3.4.12.4 for the RHR suction valve Surveillance and for a description of the requirements of the Inservice Testing Program.) This Surveillance is only performed if the RHR suction relief valve is being used to satisfy this LCO.]

BASES

SURVEILLANCE REQUIREMENTS (continued)

The RHR suction isolation valve is verified locked open, with power to the valve operator removed, to ensure that accidental closure will not occur. The "locked open" valve must be locally verified in its open position with the manual actuator locked in its inactive position. [The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve position.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.4.12.8

Performance of a COT is required within 12 hours after decreasing RCS temperature to ≤ [275°F] [LTOP arming temperature specified in the PTLR] and every 31 days on each required PORV to verify and, as necessary, adjust its lift setpoint. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. The COT will verify the setpoint is within the PTLR allowed maximum limits in the PTLR. PORV actuation could depressurize the RCS and is not required.

The 12 hour Frequency considers the unlikelihood of a low temperature overpressure event during this time. [The 31 day Frequency considers experience with equipment reliability.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

A Note has been added indicating that this SR is required to be performed 12 hours after decreasing RCS cold leg temperature to ≤ [275°F] [LTOP arming temperature specified in the PTLR]. The COT cannot be performed until in the LTOP MODES when the PORV lift setpoint can be reduced to the LTOP setting. The test must be performed within 12 hours after entering the LTOP MODES.

SR 3.4.12.9

Performance of a CHANNEL CALIBRATION on each required PORV actuation channel is required every [18] months to adjust the whole channel so that it responds and the valve opens within the required range and accuracy to known input. [The [18] month Frequency considers operating experience with equipment reliability and matches the typical refueling outage schedule.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 50, Appendix G.

2. Generic Letter 88-11.

BASES

REFERENCES (continued)

3. ASME, Boiler and Pressure Vessel Code, Section III.

4. FSAR, Chapter [15].

5. 10 CFR 50, Section 50.46.

6. 10 CFR 50, Appendix K.

7. Generic Letter 90-06.

8. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.13 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 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% leaktight. 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).

BASES

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 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 from all steam generators (SGs) is [1 gallon per minute] or increases to [1 gallon per minute] 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 significantly less than the conditions assumed in the safety analysis.

Primary to secondary LEAKAGE is a factor in the dose releases outside containment resulting from a steam line break (SLB) accident. To a lesser extent, other accidents or transients involve secondary steam release to the atmosphere, such as a steam generator tube rupture (SGTR). The leakage contaminates the secondary fluid.

The FSAR (Ref. 3) analysis for SGTR assumes the contaminated secondary fluid is only briefly released via safety valves and the majority is steamed to the condenser. The [1 gpm] primary to secondary LEAKAGE safety analysis assumption is relatively inconsequential.

The SLB is more limiting for site radiation releases. The safety analysis for the SLB accident assumes the entire [1 gpm] primary to secondary LEAKAGE is through the affected generator as an initial condition. The dose consequences resulting from the SLB accident are well within the limits defined in 10 CFR 100 or the staff approved licensing basis (i.e., a small fraction of these limits).

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

LCO

RCS operational LEAKAGE shall be limited to:

a. <u>Pressure Boundary LEAKAGE</u>

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.

BASES

LCO (continued)

b. Unidentified LEAKAGE

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.

BASES

APPLICABILITY (continued)

LCO 3.4.14, "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 3.4.13.1

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.

BASES

SURVEILLANCE REQUIREMENTS (continued)

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 3.4.15, "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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.4.13.2

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 3.4.20, "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, all the primary to secondary LEAKAGE should be conservatively assumed to be from one SG.

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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The primary to secondary LEAKAGE is determined using continuous process radiation monitors or radiochemical grab sampling in accordance with the EPRI guidelines (Ref. 5).

BASES

REFERENCES

1. 10 CFR 50, Appendix A, GDC 30.
2. Regulatory Guide 1.45, May 1973.
3. FSAR, Section [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 3.4.14 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 3.4.13, "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 3.4.13.1). A known component of the identified LEAKAGE before operation begins is the least of the 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.

Although this specification provides a limit on allowable PIV leakage rate, its main purpose 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.

The basis for this LCO is the 1975 NRC "Reactor Safety Study" (Ref. 4) that identified potential intersystem LOCAs as a significant contributor to the risk of core melt. A subsequent study (Ref. 5) evaluated various PIV configurations to determine the probability of intersystem LOCAs.

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

a. Residual Heat Removal (RHR) System,

BASES

BACKGROUND (continued)

b. Safety Injection System, and

c. Chemical and Volume Control System.

The PIVs are listed in the FSAR, Section [ ] (Ref. 6).

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

Reference 4 identified potential intersystem LOCAs as a significant contributor to the risk of core melt. The dominant accident sequence in the intersystem LOCA category is the failure of the low pressure portion of the RHR System outside of containment. The accident is the result of a postulated failure of the PIVs, which are part of the RCPB, and the subsequent pressurization of the RHR System downstream of the PIVs from the RCS. Because the low pressure portion of the RHR System is typically designed for 600 psig, overpressurization failure of the RHR low pressure line would result in a LOCA outside containment and subsequent risk of core melt.

Reference 5 evaluated various PIV configurations, leakage testing of the valves, and operational changes to determine the effect on the probability of intersystem LOCAs. This study concluded that periodic leakage testing of the PIVs can substantially reduce the probability of an intersystem LOCA.

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 limit of 5 gpm. The previous criterion of 1 gpm for all valve sizes imposed an unjustified penalty on the larger valves without providing information on potential valve degradation and resulted in higher personnel radiation exposures. A study concluded a leakage rate limit based on valve size was superior to a single allowable value.

BASES

LCO (continued)

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 RHR flow path are not required to meet the requirements of this LCO when in, or during the transition to or from, the RHR 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 and A.2

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.

BASES

ACTIONS (continued)

[Required Action A.2 specifies that the double isolation barrier of two valves be restored by closing some other valve qualified for isolation or restoring one 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.

[or]

The 72 hour Completion Time after exceeding the limit allows for the restoration of the leaking PIV to OPERABLE status. This timeframe considers the time required to complete this Action and the low probability of a second valve failing during this period.]

----------REVIEWER'S NOTE----------
Two options are provided for Required Action A.2. The second option (72 hour restoration) is appropriate if isolation of a second valve would place the unit in an unanalyzed condition.

B.1 and B.2

If leakage cannot be reduced, [the system can not be isolated,] or the other Required Actions accomplished, 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 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

The inoperability of the RHR autoclosure interlock renders the RHR suction isolation valves incapable of isolating in response to a high pressure condition and preventing inadvertent opening of the valves at RCS pressures in excess of the RHR systems design pressure. If the RHR autoclosure interlock is inoperable, operation may continue as long as the affected RHR suction penetration is closed by at least one closed manual or deactivated automatic valve within 4 hours. This Action accomplishes the purpose of the autoclosure function.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.4.14.1

Performance of leakage testing on each RCS PIV or isolation valve used to satisfy Required Action A.1 and Required Action A.2 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 [9] months, but may be extended, if the plant does not go into MODE 5 for at least 7 days. [The [18 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 American Society of Mechanical Engineers (ASME) 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

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.

BASES

SURVEILLANCE REQUIREMENTS (continued)

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.

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 the RHR System when the RHR System is aligned to the RCS in the shutdown cooling mode of operation. PIVs contained in the RHR shutdown cooling flow path must be leakage rate tested after RHR is secured and stable unit conditions and the necessary differential pressures are established.

[SR 3.4.14.2 and SR 3.4.14.3

Verifying that the RHR autoclosure interlocks are OPERABLE ensures that RCS pressure will not pressurize the RHR system beyond 125% of its design pressure of [600] psig. The interlock setpoint that prevents the valves from being opened is set so the actual RCS pressure must be < [425] psig to open the valves. This setpoint ensures the RHR design pressure will not be exceeded and the RHR relief valves will not lift. [The [18] month Frequency is based on the need to perform the Surveillance under conditions that apply during a plant outage. The [18] month Frequency is also acceptable based on consideration of the design reliability (and confirming operating experience) of the equipment.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

These SRs are modified by Notes allowing the RHR autoclosure function to be disabled when using the RHR System suction relief valves for cold overpressure protection in accordance with SR 3.4.12.7.]

REFERENCES

1. 10 CFR 50.2.
2. 10 CFR 50.55a(c).
3. 10 CFR 50, Appendix A, Section V, GDC 55.
4. WASH-1400 (NUREG-75/014), Appendix V, October 1975.
5. NUREG-0677, May 1980.
[6. Document containing list of PIVs.]
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 3.4.15 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, Revision 0, (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. [In addition to meeting the OPERABILITY requirements, the monitors are typically set to provide the most sensitive response without causing an excessive number of spurious alarms.]

The containment sump used to collect unidentified LEAKAGE [is] [(or) and the containment air cooler condensate flow rate monitor] [are] instrumented to alarm for increases above the normal flow rates.

The reactor coolant contains radioactivity that, when released to the containment, may be detected by radiation monitoring instrumentation. Radioactivity detection systems are included for monitoring both particulate and gaseous activities because of their sensitivities and rapid responses to RCS LEAKAGE.

Other indications may be used to detect an increase in unidentified LEAKAGE; however, they are not required to be OPERABLE by this LCO. 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.

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.

BASES

BACKGROUND (continued)

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 is 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.]

The above-mentioned LEAKAGE detection methods or systems differ in sensitivity and response time. [Some of these systems could service as early alarm systems signaling the operations that closer examination of other detection systems is necessary to determine the extent of any corrective action that may be required.]

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 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

This LCO requires instruments of diverse monitoring principles to be OPERABLE to provide confidence that small amounts of unidentified LEAKAGE are detected in time to allow actions to place the plant in a safe condition, when RCS LEAKAGE indicates possible RCPB degradation.

The LCO requires [three] instruments to be OPERABLE.

The containment sump is used to collect unidentified LEAKAGE. [The containment sump consists of the normal sump and the emergency sump. The LCO requirements apply to the total amount of unidentified LEAKAGE collected in [the][both] sump[s].] The monitor on the containment sump detects [level or flow rate or the operating frequency of a pump] and is instrumented to detect when there is [leakage of] [an

BASES

LCO (continued)

increase above the normal value by] 1 gpm. The identification of [an increase in] unidentified LEAKAGE will be delayed by the time required for the unidentified LEAKAGE to travel to the containment sump and it may take longer than one hour to detect a 1 gpm increase in unidentified LEAKAGE, depending on the origin and magnitude of the LEAKAGE. This sensitivity is acceptable for containment sump monitor OPERABILITY.

The reactor coolant contains radioactivity that, when released to the containment, can be detected by the gaseous or particulate containment atmosphere radioactivity monitor. Only one of the two detectors is required to be OPERABLE. Radioactivity detection systems are included for monitoring both particulate and gaseous activities because of their sensitivities and rapid responses to RCS LEAKAGE, but have recognized limitations. 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. If there are few fuel element cladding defects and low levels of activation products, it may not be possible for the gaseous or particulate containment atmosphere radioactivity monitors to detect a 1 gpm increase within 1 hour during normal operation. However, the gaseous or particulate containment atmosphere radioactivity monitor is OPERABLE when it is capable of detecting a 1 gpm increase in unidentified LEAKAGE within 1 hour given an RCS activity equivalent to that assumed in the design calculations for the monitors (Reference 3).

[An increase in humidity of the containment atmosphere could indicate the release of water vapor to the containment. Condensate flow from air coolers is instrumented to detect when there is an increase above the normal value by 1 gpm. The time required to detect a 1 gpm increase above the normal value varies based on environmental and system conditions and may take longer than 1 hour. This sensitivity is acceptable for containment air cooler condensate flow rate monitor OPERABILITY.]

The LCO is satisfied when monitors of diverse measurement means are available. Thus, the containment sump monitor, in combination with a gaseous or 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.

BASES

APPLICABILITY (continued)

In MODE 5 or 6, the temperature is to be ≤ 200°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 containment atmosphere radioactivity monitor, the periodic surveillance for RCS water inventory balance, SR 3.4.13.1, 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 3.4.13.1 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 both gaseous and particulate containment atmosphere radioactivity monitoring instrumentation channels 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 3.4.13.1, 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 monitors. [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.]

BASES

ACTIONS (continued)

The 24 hour interval provides periodic information that is adequate to detect leakage. A Note is added allowing that SR 3.4.13.1 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 containment air cooler condensate flow rate monitor inoperable, alternative action is again required. Either SR 3.4.15.1 must be performed or water inventory balances, in accordance with SR 3.4.13.1, must be performed to provide alternate periodic information. Provided a CHANNEL CHECK is performed every 8 hours 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 3.4.13.1 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, D.2.1, and D.2.2

With the required containment sump monitor [and the containment air cooler condensate flow rate monitor] inoperable, the only means of detecting LEAKAGE is the required containment atmosphere radiation monitor. A Note clarifies that this Condition is only applicable when the only OPERABLE monitor is the required containment atmosphere gaseous radiation monitor. The containment atmosphere gaseous radioactivity monitor typically cannot detect a 1 gpm leak within one hour when RCS activity is low. In addition, this configuration does not provide the required diverse means of leakage detection. Indirect methods of monitoring RCS leakage must be implemented. Grab samples of the containment atmosphere must be taken to provide alternate periodic information. The 12 hour interval is sufficient to detect increasing RCS

BASES

ACTIONS (continued)

leakage. The Required Action provides 7 days to restore another RCS leakage monitor to OPERABLE status to regain the intended leakage detection diversity. The 7 day Completion Time ensures that the plant will not be operated in a degraded configuration for a lengthy time period.

[E.1 and E.2

With the required containment atmosphere radioactivity monitor [and the 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.]

F.1 and F.2

If a Required Action of Condition A, B, [C], [D] or [E] 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.

G.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.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.4.15.1

SR 3.4.15.1 requires the performance of a CHANNEL CHECK of the required containment atmosphere radioactivity monitor. The check gives reasonable confidence that the channel is operating properly. [The Frequency of 12 hours is based on instrument reliability and is reasonable for detecting off normal conditions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.4.15.2

SR 3.4.15.2 requires the performance of a COT on the required containment atmosphere radioactivity monitor. The test ensures that the monitor can perform its function in the desired manner. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. The test verifies the alarm setpoint and relative accuracy of the instrument string. [The Frequency of 92 days considers instrument reliability, and operating experience has shown that it is proper for detecting degradation.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.4.15.3, [SR 3.4.15.4, and SR 3.4.15.5]

These SRs require the performance of a CHANNEL 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 [18] months is a typical refueling cycle and considers channel reliability. Again, operating experience has proven that this Frequency is acceptable.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. 10 CFR 50, Appendix A, Section IV, GDC 30.

2. Regulatory Guide 1.45, Revision 0, "Reactor Coolant Pressure Boundary Leakage Detection Systems," May 1973.

3. FSAR, Section [ ].

B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.16 RCS Specific Activity

BASES

BACKGROUND	The maximum dose to the whole body and the thyroid that an individual at the site boundary can receive for 2 hours during an accident is specified in 10 CFR 100 (Ref. 1). The limits on specific activity ensure that the doses are held to a small fraction of the 10 CFR 100 limits 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 offsite radioactivity dose consequences in the event of a steam generator tube rupture (SGTR) accident. The LCO contains specific activity limits for both DOSE EQUIVALENT I-131 and gross specific activity. The allowable levels are intended to limit the 2 hour dose at the site boundary to a small fraction of the 10 CFR 100 dose guideline limits. The limits in the LCO are standardized, based on parametric evaluations of offsite radioactivity dose consequences for typical site locations. The parametric evaluations showed the potential offsite dose levels for a SGTR accident were an appropriately small fraction of the 10 CFR 100 dose guideline limits. Each evaluation assumes a broad range of site applicable atmospheric dispersion factors in a parametric evaluation.
APPLICABLE SAFETY ANALYSES	The LCO limits on the specific activity of the reactor coolant ensures that the resulting 2 hour doses at the site boundary will not exceed a small fraction of the 10 CFR 100 dose guideline limits following a SGTR accident. The SGTR safety analysis (Ref. 2) assumes the specific activity of the reactor coolant at the LCO limit and an existing reactor coolant steam generator (SG) tube leakage rate of 1 gpm. The safety analysis assumes the specific activity of the secondary coolant at its limit of 0.1 μCi/gm DOSE EQUIVALENT I-131 from LCO 3.7.6, "Secondary Specific Activity." The analysis for the SGTR accident establishes the acceptance limits for RCS specific activity. Reference to this analysis is used to assess changes to the unit that could affect RCS specific activity, as they relate to the acceptance limits.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The analysis is for two cases of reactor coolant specific activity. One case assumes specific activity at 1.0 μCi/gm DOSE EQUIVALENT I-131 with a concurrent large iodine spike that increases the I-131 activity in the reactor coolant by a factor of about 50 immediately after the accident. The second case assumes the initial reactor coolant iodine activity at 60.0 μCi/gm DOSE EQUIVALENT I-131 due to a pre-accident iodine spike caused by an RCS transient. In both cases, the noble gas activity in the reactor coolant assumes 1% failed fuel, which closely equals the LCO limit of 100/Ē μCi/gm for gross specific activity.

The analysis also assumes a loss of offsite power at the same time as the SGTR event. The SGTR causes a reduction in reactor coolant inventory. The reduction initiates a reactor trip from a low pressurizer pressure signal or an RCS overtemperature ΔT signal.

The coincident loss of offsite power causes the steam dump valves to close to protect the condenser. The rise in pressure in the ruptured SG discharges radioactively contaminated steam to the atmosphere through the SG power operated relief valves and the main steam safety valves. The unaffected SGs remove core decay heat by venting steam to the atmosphere until the cooldown ends.

The safety analysis shows the radiological consequences of an SGTR 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 the limits shown in Figure 3.4.16-1, in the applicable specification, for more than 48 hours. The safety analysis has concurrent and pre-accident iodine spiking levels up to 60.0 μCi/gm DOSE EQUIVALENT I-131.

The remainder of the above limit permissible iodine levels shown in Figure 3.4.16-1 are acceptable because of the low probability of a SGTR accident occurring during the established 48 hour time limit. The occurrence of an SGTR accident at these permissible levels could increase the site boundary dose levels, but still be within 10 CFR 100 dose guideline limits.

The limits on RCS specific activity are also used for establishing standardization in radiation shielding and plant personnel radiation protection practices.

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

BASES

LCO

The specific iodine activity is limited to 1.0 μCi/gm DOSE EQUIVALENT I-131, and the gross specific activity in the reactor coolant is limited to the number of μCi/gm equal to 100 divided by $\bar{E}$ (average disintegration energy of the sum of the average beta and gamma energies of the coolant nuclides). The limit on DOSE EQUIVALENT I-131 ensures the 2 hour thyroid dose to an individual at the site boundary during the Design Basis Accident (DBA) will be a small fraction of the allowed thyroid dose. The limit on gross specific activity ensures the 2 hour whole body dose to an individual at the site boundary during the DBA will be a small fraction of the allowed whole body dose.

The SGTR accident analysis (Ref. 2) shows that the 2 hour site boundary dose levels are within acceptable limits. Violation of the LCO may result in reactor coolant radioactivity levels that could, in the event of an SGTR, lead to site boundary doses that exceed the 10 CFR 100 dose guideline limits.

APPLICABILITY

In MODES 1 and 2, and in MODE 3 with RCS average temperature ≥ 500°F, operation within the LCO limits for DOSE EQUIVALENT I-131 and gross specific activity are necessary to contain the potential consequences of an SGTR to within the acceptable site boundary dose values.

For operation in MODE 3 with RCS average temperature < 500°F, and in MODES 4 and 5, the release of radioactivity in the event of a SGTR is unlikely since the saturation pressure of the reactor coolant is below the lift pressure settings of the main steam safety valves.

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 demonstrate that the limits of Figure 3.4.16-1 are not exceeded. The Completion Time of 4 hours is required to obtain and analyze a sample. Sampling is done to continue 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 required, if the limit violation resulted from normal iodine spiking.

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 the ACTIONS. 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.

BASES

ACTIONS (continued)

B.1

With the gross specific activity in excess of the allowed limit, the unit must be placed in a MODE in which the requirement does not apply.

The change within 6 hours to MODE 3 and RCS average temperature < 500°F lowers the saturation pressure of the reactor coolant below the setpoints of the main steam safety valves and prevents venting the SG to the environment in an SGTR event. The allowed Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 below 500°F from full power conditions in an orderly manner and without challenging plant systems.

C.1

If a Required Action and the associated Completion Time of Condition A is not met or if the DOSE EQUIVALENT I-131 is in the unacceptable region of Figure 3.4.16-1, the reactor must be brought to MODE 3 with RCS average temperature < 500°F within 6 hours. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 below 500°F from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.4.16.1

SR 3.4.16.1 requires performing a gamma isotopic analysis as a measure of the gross specific activity of the reactor coolant. While basically a quantitative measure of radionuclides with half lives longer than 15 minutes, excluding iodines, 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 gross 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 Surveillance is applicable in MODES 1 and 2, and in MODE 3 with T_{avg} at least 500°F. [The 7 day Frequency considers the unlikelihood of a gross fuel failure during the time.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.4.16.2

This Surveillance is performed in MODE 1 only to ensure iodine remains within limit during normal operation and following fast power changes when fuel failure is more apt to occur. [The 14 day Frequency is adequate to trend changes in the iodine activity level, considering gross activity is monitored every 7 days.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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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 fuel failure; samples at other times would provide inaccurate results.

SR 3.4.16.3

A radiochemical analysis for $\bar{E}$ determination is required with the plant operating in MODE 1 equilibrium conditions. The $\bar{E}$ determination directly relates to the LCO and is required to verify plant operation within the specified gross activity LCO limit. The analysis for $\bar{E}$ is a measurement of the average energies per disintegration for isotopes with half lives longer than 15 minutes, excluding iodines. [The Frequency of 184 days recognizes $\bar{E}$ does not change rapidly.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR has been modified by a Note that indicates sampling is required to be performed within 31 days after a minimum of 2 effective full power days and 20 days of MODE 1 operation have elapsed since the reactor was last subcritical for at least 48 hours. This ensures that the radioactive materials are at equilibrium so the analysis for $\bar{E}$ is representative and not skewed by a crud burst or other similar abnormal event.

REFERENCES

1. 10 CFR 100.11, 1973.

2. FSAR, Section [15.6.3].

B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.17 RCS Loop Isolation Valves

BASES

BACKGROUND	The reactor coolant loops are equipped with loop isolation valves that permit any loop to be isolated from the reactor vessel. One valve is installed on each hot leg and one on each cold leg. The loop isolation valves are used to perform maintenance on an isolated loop. Power operation with a loop isolated is not permitted. To ensure that inadvertent closure of a loop isolation valve does not occur, the valves must be open with power to the valve operators removed in MODES 1, 2, 3, and 4. If the valves are closed, a set of administrative controls and equipment interlocks must be satisfied prior to opening the isolation valves as described in LCO 3.4.18, "RCS Isolated Loop Startup."
APPLICABLE SAFETY ANALYSES	The safety analyses performed for the reactor at power assume that all reactor coolant loops are initially in operation and the loop isolation valves are open. This LCO places controls on the loop isolation valves to ensure that the valves are not inadvertently closed in MODES 1, 2, 3, and 4. The inadvertent closure of a loop isolation valve when the Reactor Coolant Pumps (RCPs) are operating will result in a partial loss of forced reactor coolant flow (Ref. 1). If the reactor is at power at the time of the event, the effect of the partial loss of forced coolant flow is a rapid increase in the coolant temperature which could result in DNB with subsequent fuel damage if the reactor is not tripped by the Low Flow reactor trip. If the reactor is shutdown and an RCS loop is in operation removing decay heat, closure of the loop isolation valve associated with the operating loop could also result in increasing coolant temperature and the possibility of fuel damage. RCS Loop Isolation Valves satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii).
LCO	This LCO ensures that the loop isolation valves are open and power to the valve operators is removed. Loop isolation valves are used for performing maintenance in MODES 5 and 6. The safety analyses assume that the loop isolation valves are open in any RCS loops required to be OPERABLE by LCO 3.4.4, "RCS Loops - MODES 1 and 2," LCO 3.4.5, "RCS Loops - MODE 3," or LCO 3.4.6, "RCS Loops – MODE 4."

BASES

APPLICABILITY

In MODES 1 through 4, this LCO ensures that the loop isolation valves are open and power to the valve operators is removed. The safety analyses assume that the loop isolation valves are open in any RCS loops required to be OPERABLE.

In MODES 5 and 6, the loop isolation valves may be closed. Controlled startup of an isolated loop is governed by the requirements of LCO 3.4.18, "RCS Isolated Loop Startup."

ACTIONS

The Actions have been provided with a Note to clarify that all RCS loop isolation valves for this LCO are treated as separate entities, each with separate Completion Times, i.e., the Completion Time is on a component basis.

A.1

If power is inadvertently restored to one or more loop isolation valve operators, the potential exists for accidental isolation of a loop. The loop isolation valves have motor operators. Therefore, these valves will maintain their last position when power is removed from the valve operator. With power applied to the valve operators, only the interlocks prevent the valve from being operated. Although operating procedures and interlocks make the occurrence of this event unlikely, the prudent action is to remove power from the loop isolation valve operators. The Completion Time of 30 minutes to remove power from the loop isolation valve operators is sufficient considering the complexity of the task.

B.1, B.2, and B.3

Should a loop isolation valve be closed in MODES 1 through 4, the affected loop must be fully isolated immediately and the plant placed in MODE 5. Once in MODE 5, the isolated loop may be started in a controlled manner in accordance with LCO 3.4.18, "RCS Isolated Loop Startup." Opening the closed isolation valve in MODES 1 through 4 could result in colder water or water at a lower boron concentration being mixed with the operating RCS loops resulting in positive reactivity insertion. The Completion Time of Required Action B.1 allows time for borating the operating loops to a shutdown boration level such that the plant can 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.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.4.17.1

The Surveillance is performed to ensure that the RCS loop isolation valves are open, with power removed from the loop isolation valve operators. The primary function of this Surveillance is to ensure that power is removed from the valve operators, since SR 3.4.4.1 of LCO 3.4.4, "RCS Loops - MODES 1 and 2," ensures that the loop isolation valves are open by verifying every 12 hours that all loops are operating and circulating reactor coolant. [The Frequency of 31 days ensures that the required flow can be made available, is based on engineering judgment, and has proven to be acceptable. Operating experience has shown that the failure rate is so low that the 31 day Frequency is justified.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [15.2.6].

B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.18 RCS Isolated Loop Startup

BASES

BACKGROUND

The RCS may be operated with loops isolated in MODES 5 and 6 in order to perform maintenance. While operating with a loop isolated, there is potential for inadvertently opening the isolation valves in the isolated loop. In this event, the coolant in the isolated loop would suddenly begin to mix with the coolant in the operating loops. This situation has the potential of causing a positive reactivity addition with a corresponding reduction of SDM if:

a. The temperature in the isolated loop is lower than the temperature in the operating loops (cold water incident) or

b. The boron concentration in the isolated loop is lower than the boron concentration required to meet the SDM of LCO 3.1.1 or boron concentration of LCO 3.9.1 (boron dilution incident).

As discussed in the FSAR (Ref. 1), the startup of an isolated loop is done in a controlled manner that virtually eliminates any sudden reactivity addition from cold water or boron dilution because:

a. This LCO and plant operating procedures require that the boron concentration in the isolated loop be maintained higher than the boron concentration of the operating loops, thus eliminating the potential for introducing coolant from the isolated loop that could dilute the boron concentration in the operating loops,

b. The cold leg loop isolation valve cannot be opened unless the temperatures of both the hot leg and cold leg of the isolated loop are within 20°F of the operating loops. Compliance with the temperature requirement is ensured by operating procedures and automatic interlocks, and

c. Other automatic interlocks prevent opening the hot leg loop isolation valve unless the cold leg loop isolation valve is fully closed. All of the interlocks are part of the Reactor Protection System.

BASES

APPLICABLE SAFETY ANALYSES	During startup of an isolated loop, the cold leg loop isolation valve interlocks and operating procedures prevent opening the valve until the isolated loop and operating loop boron concentrations and temperatures are equalized. This ensures that any undesirable reactivity effect from the isolated loop does not occur. The safety analyses assume a minimum SDM as an initial condition for Design Basis Accidents. Violation of this LCO could result in the SDM being reduced in the operating loops to less than that assumed in the safety analyses. The boron concentration of an isolated loop may affect SDM and therefore RCS isolated loop startup satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).
LCO	Loop isolation valves are used for performing maintenance when the plant is in MODE 5 or 6. This LCO ensures that the loop isolation valves remain closed until the differentials of temperature and boron concentration between the operating loops and the isolated loops are within acceptable limits.
APPLICABILITY	In MODES 5 and 6, the SDM of the operating loops is large enough to permit operation with isolated loops. Controlled startup of isolated loops is possible without significant risk of inadvertent criticality. This LCO is applicable under these conditions.
ACTIONS	A.1 and A.2 Required Action A.1 and Required Action A.2 assume that the prerequisites of the LCO are not met and a loop isolation valve has been inadvertently opened. Therefore, the Actions require immediate closure of isolation valves to preclude a boron dilution event or a cold water event. However, each Required Action is preceded by a Note that states that Action is required only when a specific concentration or temperature requirement is not met.
SURVEILLANCE REQUIREMENTS	SR 3.4.18.1 This Surveillance is performed to ensure that the temperature differential between the isolated loop and the operating loops is ≤ [20]°F. Performing the Surveillance 30 minutes prior to opening the cold leg isolation valve in the isolated loop provides reasonable assurance, based

BASES

SURVEILLANCE REQUIREMENTS (continued)

on engineering judgment, that the temperature differential will stay within limits until the cold leg isolation valve is opened. This Frequency has been shown to be acceptable through operating experience.

SR 3.4.18.2

To ensure that the boron concentration of the isolated loop is greater than or equal to the boron concentration required to meet the SDM of LCO 3.1.1 or boron concentration of LCO 3.9.1, a Surveillance is performed 2 hours prior to opening either the hot or cold leg isolation valve. Performing the Surveillance 2 hours prior to opening either the hot or cold leg isolation valve provides reasonable assurance the boron concentration difference will stay within acceptable limits until the loop is unisolated. This Frequency has been shown to be acceptable through operating experience.

REFERENCES

1. FSAR, Section [15.2.6].

B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.19 RCS Loops - Test Exceptions

BASES

BACKGROUND

The primary purpose of this test exception is to provide an exception to LCO 3.4.4, "RCS Loops - MODES 1 and 2," to permit 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 between 10% and 20% RTP, 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 describe 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.

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 ≤ P-7 and the reactor trip setpoints of the OPERABLE power level channels are set ≤ 25% RTP. This ensures, if some problem caused the plant to enter MODE 1 and start increasing plant power, the Reactor Trip System (RTS) would automatically shut it down before power became too high, and thereby prevent violation of fuel design limits.

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 convection flow. 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

When THERMAL POWER is ≥ the P-7 interlock setpoint 10%, the only acceptable action is to ensure the reactor trip breakers (RTBs) are opened immediately in accordance with Required Action A.1 to prevent operation of the fuel beyond its design limits. Opening the RTBs will shut down the reactor and prevent operation of the fuel outside of its design limits.

SURVEILLANCE REQUIREMENTS

SR 3.4.19.1

Verification that the power level is < the P-7 interlock setpoint (10%) will 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.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.4.19.2

The power range and intermediate range neutron detectors. P-10, and the P-13 interlock setpoint must be verified to be OPERABLE and adjusted to the proper value. The Low Power Reactor Trips Block, P-7 interlock, is actuated from either the Power Range Neutron Flux, P-10, or the Turbine Impulse Chamber Pressure, P-13 interlock. The P-7 interlock is a logic Function with train, not channel identity. A COT is performed prior to initiation of the PHYSICS TESTS. This will ensure that the RTS is properly aligned to provide the required degree of core protection during the performance of the PHYSICS TESTS. A successful test of the required contact(s) of a channel relay may be performed by the verification of the change of state of a single contact of the relay. This clarifies what is an acceptable COT of a relay. This is acceptable because all of the other required contacts of the relay are verified by other Technical Specifications and non-Technical Specifications tests at least once per refueling interval with applicable extensions. The SR 3.3.1.8 Frequency is sufficient for the power range and intermediate range neutron detectors to ensure that the instrumentation is OPERABLE before initiating PHYSICS TESTS.

SR 3.4.19.3

The Low Power Reactor Trips Block, P-7 interlock, must be verified to be OPERABLE in MODE 1 by LCO 3.3.1, "Reactor Trip System Instrumentation." The P-7 interlock is actuated from either the Power Range Neutron Flux, P-10, or the Turbine Impulse Chamber Pressure, P-13 interlock. The P-7 interlock is a logic Function. An ACTUATION

BASES

SURVEILLANCE REQUIREMENTS (continued)

LOGIC TEST is performed to verify OPERABILITY of the P-7 interlock prior to initiation of startup and PHYSICS TESTS. This will ensure that the RTS is properly functioning to provide the required degree of core protection during the performance of the PHYSICS TESTS.

REFERENCES

1. 10 CFR 50, Appendix B, Section XI.

2. 10 CFR 50, Appendix A, GDC 1, 1988.

B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.20 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," LCO 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 5.5.9, "Steam Generator (SG) Program," requires that a program be established and implemented to ensure that SG tube integrity is maintained. Pursuant to Specification 5.5.9, 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 5.5.9. 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).

BASES

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 a SGTR event assumes a bounding primary to secondary LEAKAGE rate equal to the operational LEAKAGE rate limits in LCO 3.4.13, "RCS Operational LEAKAGE," plus the leakage rate associated with a double-ended rupture of a single tube. The accident analysis for a SGTR assumes the contaminated secondary fluid is only briefly released to the atmosphere via safety valves and the majority is discharged to the main condenser.

The analysis for design basis accidents and transients other than a 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 [1 gallon per minute] or is assumed to increase to [1 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 3.4.16, "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 [or repaired] in accordance with the Steam Generator Program.

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

In the context of this Specification, a SG tube is defined as the entire length of the tube, including the tube wall [and any repairs made to it], 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.

A SG tube has tube integrity when it satisfies the SG performance criteria. The SG performance criteria are defined in Specification 5.5.9, "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.

BASES

LCO (continued)

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 ASME Code, Section III, Subsection NB (Ref. 4) and Draft Regulatory Guide 1.121 (Ref. 5).

The accident induced leakage performance criterion ensures that the primary to secondary LEAKAGE caused by a design basis accident, other than a SGTR, is within the accident analysis assumptions. The accident analysis assumes that accident induced leakage does not exceed [1 gpm per SG, except for specific types of degradation at specific locations where the NRC has approved greater accident induced leakage.] 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.

BASES

LCO (continued)

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 3.4.13, "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 a 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 [or repaired] in accordance with the Steam Generator Program as required by SR 3.4.20.2. 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 a SG tube that should have been plugged [or repaired] 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

BASES

ACTIONS (continued)

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 a 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 [or repaired] 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 Times 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 3.4.20.1

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.

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.

BASES

SURVEILLANCE REQUIREMENTS (continued)

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 3.4.20.1. 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 5.5.9 contains prescriptive requirements concerning inspection intervals to provide added assurance that the SG performance criteria will be met between scheduled inspections.

SR 3.4.20.2

During an SG inspection, any inspected tube that satisfies the Steam Generator Program repair criteria is [repaired or] removed from service by plugging. The tube repair criteria delineated in Specification 5.5.9 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.

[Steam generator tube repairs are only performed using approved repair methods as described in the Steam Generator Program.]

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

BASES

REFERENCES

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 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

B 3.5.1 Accumulators

BASES

BACKGROUND

The functions of the ECCS accumulators are to supply water to the reactor vessel during the blowdown phase of a loss of coolant accident (LOCA), to provide inventory to help accomplish the refill phase that follows thereafter, and to provide Reactor Coolant System (RCS) makeup for a small break LOCA.

The blowdown phase of a large break LOCA is the initial period of the transient during which the RCS departs from equilibrium conditions, and heat from fission product decay, hot internals, and the vessel continues to be transferred to the reactor coolant. The blowdown phase of the transient ends when the RCS pressure falls to a value approaching that of the containment atmosphere.

In the refill phase of a LOCA, which immediately follows the blowdown phase, reactor coolant inventory has vacated the core through steam flashing and ejection out through the break. The core is essentially in adiabatic heatup. The balance of accumulator inventory is then available to help fill voids in the lower plenum and reactor vessel downcomer so as to establish a recovery level at the bottom of the core and ongoing reflood of the core with the addition of safety injection (SI) water.

The accumulators are pressure vessels partially filled with borated water and pressurized with nitrogen gas. The accumulators are passive components, since no operator or control actions are required in order for them to perform their function. Internal accumulator tank pressure is sufficient to discharge the accumulator contents to the RCS, if RCS pressure decreases below the accumulator pressure.

Each accumulator is piped into an RCS cold leg via an accumulator line and is isolated from the RCS by a motor operated isolation valve and two check valves in series.

The accumulator size, water volume, and nitrogen cover pressure are selected so that three of the four accumulators are sufficient to partially cover the core before significant clad melting or zirconium water reaction can occur following a LOCA. The need to ensure that three accumulators are adequate for this function is consistent with the LOCA assumption that the entire contents of one accumulator will be lost via the RCS pipe break during the blowdown phase of the LOCA.

BASES

APPLICABLE SAFETY ANALYSES

The accumulators are assumed OPERABLE in both the large and small break LOCA analyses at full power (Ref. 1). These are the Design Basis Accidents (DBAs) that establish the acceptance limits for the accumulators. Reference to the analyses for these DBAs is used to assess changes in the accumulators as they relate to the acceptance limits.

In performing the LOCA calculations, conservative assumptions are made concerning the availability of ECCS flow. In the early stages of a LOCA, with or without a loss of offsite power, the accumulators provide the sole source of makeup water to the RCS. The assumption of loss of offsite power is required by regulations and conservatively imposes a delay wherein the ECCS pumps cannot deliver flow until the emergency diesel generators start, come to rated speed, and go through their timed loading sequence. In cold leg break scenarios, the entire contents of one accumulator are assumed to be lost through the break.

The limiting large break LOCA is a double ended guillotine break at the discharge of the reactor coolant pump. During this event, the accumulators discharge to the RCS as soon as RCS pressure decreases to below accumulator pressure.

As a conservative estimate, no credit is taken for ECCS pump flow until an effective delay has elapsed. This delay accounts for the diesels starting and the pumps being loaded and delivering full flow. The delay time is conservatively set with an additional 2 seconds to account for SI signal generation. During this time, the accumulators are analyzed as providing the sole source of emergency core cooling. No operator action is assumed during the blowdown stage of a large break LOCA.

The worst case small break LOCA analyses also assume a time delay before pumped flow reaches the core. For the larger range of small breaks, the rate of blowdown is such that the increase in fuel clad temperature is terminated solely by the accumulators, with pumped flow then providing continued cooling. As break size decreases, the accumulators and centrifugal charging pumps both play a part in terminating the rise in clad temperature. As break size continues to decrease, the role of the accumulators continues to decrease until they are not required and the centrifugal charging pumps become solely responsible for terminating the temperature increase.

This LCO helps to ensure that the following acceptance criteria established for the ECCS by 10 CFR 50.46 (Ref. 2) will be met following a LOCA:

BASES

APPLICABLE SAFETY ANALYSES (continued)

a. Maximum fuel element cladding temperature is ≤ 2200°F,

b. Maximum cladding oxidation is ≤ 0.17 times the total cladding thickness before oxidation,

c. Maximum hydrogen generation from a zirconium water reaction is ≤ 0.01 times the hypothetical amount that would be generated if all of the metal in the cladding cylinders surrounding the fuel, excluding the cladding surrounding the plenum volume, were to react, and

d. Core is maintained in a coolable geometry.

Since the accumulators discharge during the blowdown phase of a LOCA, they do not contribute to the long term cooling requirements of 10 CFR 50.46.

For both the large and small break LOCA analyses, a nominal contained accumulator water volume is used. The contained water volume is the same as the deliverable volume for the accumulators, since the accumulators are emptied, once discharged. For small breaks, an increase in water volume is a peak clad temperature penalty. For large breaks, an increase in water volume can be either a peak clad temperature penalty or benefit, depending on downcomer filling and subsequent spill through the break during the core reflooding portion of the transient. The analysis makes a conservative assumption with respect to ignoring or taking credit for line water volume from the accumulator to the check valve. The safety analysis assumes values of [6468] gallons and [6879] gallons. To allow for instrument inaccuracy, values of [6520] gallons and [6820] gallons are specified.

The minimum boron concentration setpoint is used in the post LOCA boron concentration calculation. The calculation is performed to assure reactor subcriticality in a post LOCA environment. Of particular interest is the large break LOCA, since no credit is taken for control rod assembly insertion. A reduction in the accumulator minimum boron concentration would produce a subsequent reduction in the available containment sump concentration for post LOCA shutdown and an increase in the maximum sump pH. The maximum boron concentration is used in determining the cold leg to hot leg recirculation injection switchover time and minimum sump pH.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The large and small break LOCA analyses are performed at the minimum nitrogen cover pressure, since sensitivity analyses have demonstrated that higher nitrogen cover pressure results in a computed peak clad temperature benefit. The maximum nitrogen cover pressure limit prevents accumulator relief valve actuation, and ultimately preserves accumulator integrity.

The effects on containment mass and energy releases from the accumulators are accounted for in the appropriate analyses (Refs. 1 and 3).

The accumulators satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The LCO establishes the minimum conditions required to ensure that the accumulators are available to accomplish their core cooling safety function following a LOCA. Four accumulators are required to ensure that 100% of the contents of three of the accumulators will reach the core during a LOCA. This is consistent with the assumption that the contents of one accumulator spill through the break. If less than three accumulators are injected during the blowdown phase of a LOCA, the ECCS acceptance criteria of 10 CFR 50.46 (Ref. 2) could be violated.

For an accumulator to be considered OPERABLE, the isolation valve must be fully open, power removed above [2000] psig, and the limits established in the SRs for contained volume, boron concentration, and nitrogen cover pressure must be met.

APPLICABILITY

In MODES 1 and 2, and in MODE 3 with RCS pressure > 1000 psig, the accumulator OPERABILITY requirements are based on full power operation. Although cooling requirements decrease as power decreases, the accumulators are still required to provide core cooling as long as elevated RCS pressures and temperatures exist.

This LCO is only applicable at pressures > 1000 psig. At pressures ≤ 1000 psig, the rate of RCS blowdown is such that the ECCS pumps can provide adequate injection to ensure that peak clad temperature remains below the 10 CFR 50.46 (Ref. 2) limit of 2200°F.

In MODE 3, with RCS pressure ≤ 1000 psig, and in MODES 4, 5, and 6, the accumulator motor operated isolation valves are closed to isolate the accumulators from the RCS. This allows RCS cooldown and depressurization without discharging the accumulators into the RCS or requiring depressurization of the accumulators.

BASES

ACTIONS

A.1

If the boron concentration of one accumulator is not within limits, it must be returned to within the limits within 72 hours. In this Condition, ability to maintain subcriticality or minimum boron precipitation time may be reduced. The boron in the accumulators contributes to the assumption that the combined ECCS water in the partially recovered core during the early reflooding phase of a large break LOCA is sufficient to keep that portion of the core subcritical. One accumulator below the minimum boron concentration limit, however, will have no effect on available ECCS water and an insignificant effect on core subcriticality during reflood. Boiling of ECCS water in the core during reflood concentrates boron in the saturated liquid that remains in the core. In addition, current analysis techniques demonstrate that the accumulators do not discharge following a large main steam line break for the majority of plants. Even if they do discharge, their impact is minor and not a design limiting event. Thus, 72 hours is allowed to return the boron concentration to within limits.

B.1

If one accumulator is inoperable for a reason other than boron concentration, the accumulator must be returned to OPERABLE status within 24 hours. In this Condition, the required contents of three accumulators cannot be assumed to reach the core during a LOCA. Due to the severity of the consequences should a LOCA occur in these conditions, the 24 hour Completion Time to open the valve, remove power to the valve, or restore the proper water volume or nitrogen cover pressure ensures that prompt action will be taken to return the inoperable accumulator to OPERABLE status. The Completion Time minimizes the potential for exposure of the plant to a LOCA under these conditions. The 24 hours allowed to restore an inoperable accumulator to OPERABLE status is justified in WCAP-15049-A, Rev. 1 (Ref. 4).

C.1 and C.2

If the accumulator cannot be returned to OPERABLE status 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 MODE 3 within 6 hours and RCS pressure reduced to ≤ 1000 psig within 12 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.

BASES

ACTIONS (continued)

D.1

If more than one accumulator is inoperable, the plant is in a condition outside the accident analyses; therefore, LCO 3.0.3 must be entered immediately.

SURVEILLANCE REQUIREMENTS

SR 3.5.1.1

Each accumulator valve should be verified to be fully open. This verification ensures that the accumulators are available for injection and ensures timely discovery if a valve should be less than fully open. If an isolation valve is not fully open, the rate of injection to the RCS would be reduced. Although a motor operated valve position should not change with power removed, a closed valve could result in not meeting accident analyses assumptions. [The Frequency of 12 hours is considered reasonable in view of other administrative controls that ensure a mispositioned isolation valve is unlikely.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.5.1.2 and SR 3.5.1.3

Borated water volume and nitrogen cover pressure are verified for each accumulator. [The Frequency of 12 hours is sufficient to ensure adequate injection during a LOCA. Because of the static design of the accumulator, a 12 hour Frequency usually allows the operator to identify changes before limits are reached. Operating experience has shown this Frequency to be appropriate for early detection and correction of off normal trends.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.5.1.4

The boron concentration should be verified to be within required limits for each accumulator since the static design of the accumulators limits the ways in which the concentration can be changed. [The 31 day Frequency is adequate to identify changes that could occur from mechanisms such as stratification or inleakage.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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Sampling the affected accumulator within 6 hours after a 1% volume increase will identify whether inleakage has caused a reduction in boron concentration to below the required limit. It is not necessary to verify boron concentration if the added water inventory is from the refueling water storage tank (RWST), because the water contained in the RWST is within the accumulator boron concentration requirements. This is consistent with the recommendation of NUREG-1366 (Ref. 5).

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.5.1.5

Verification that power is removed from each accumulator isolation valve operator when the RCS pressure is ≥ [2000] psig ensures that an active failure could not result in the undetected closure of an accumulator motor operated isolation valve. If this were to occur, only two accumulators would be available for injection given a single failure coincident with a LOCA. [Since power is removed under administrative control, the 31 day Frequency will provide adequate assurance that power is removed.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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This SR allows power to be supplied to the motor operated isolation valves when RCS pressure is < 2000 psig, thus allowing operational flexibility by avoiding unnecessary delays to manipulate the breakers during plant startups or shutdowns.

REFERENCES

1. FSAR, Chapter [6].
2. 10 CFR 50.46.
3. FSAR, Chapter [15].
4. WCAP-15049-A, Rev. 1, April 1999.
5. NUREG-1366, February 1990.

B 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

B 3.5.2 ECCS - Operating

BASES

BACKGROUND

The function of the ECCS is to provide core cooling and negative reactivity to ensure that the reactor core is protected after any of the following accidents:

a. Loss of coolant accident (LOCA), coolant leakage greater than the capability of the normal charging system,

b. Rod ejection accident,

c. Loss of secondary coolant accident, including uncontrolled steam release or loss of feedwater, and

d. Steam generator tube rupture (SGTR).

The addition of negative reactivity is designed primarily for the loss of secondary coolant accident where primary cooldown could add enough positive reactivity to achieve criticality and return to significant power.

There are three phases of ECCS operation: injection, cold leg recirculation, and hot leg recirculation. In the injection phase, water is taken from the refueling water storage tank (RWST) and injected into the Reactor Coolant System (RCS) through the cold legs. When sufficient water is removed from the RWST to ensure that enough boron has been added to maintain the reactor subcritical and the containment sumps have enough water to supply the required net positive suction head to the ECCS pumps, suction is switched to the containment sump for cold leg recirculation. After approximately 24 hours, the ECCS flow is shifted to the hot leg recirculation phase to provide a backflush, which would reduce the boiling in the top of the core and any resulting boron precipitation.

The ECCS consists of three separate subsystems: centrifugal charging (high head), safety injection (SI) (intermediate head), and residual heat removal (RHR) (low head). Each subsystem consists of two redundant, 100% capacity trains. The ECCS accumulators and the RWST are also part of the ECCS, but are not considered part of an ECCS flow path as described by this LCO.

BASES

BACKGROUND (continued)

The ECCS flow paths consist of piping, valves, heat exchangers, and pumps such that water from the RWST can be injected into the RCS following the accidents described in this LCO. The major components of each subsystem are the centrifugal charging pumps, the RHR pumps, heat exchangers, and the SI pumps. Each of the three subsystems consists of two 100% capacity trains that are interconnected and redundant such that either train is capable of supplying 100% of the flow required to mitigate the accident consequences. This interconnecting and redundant subsystem design provides the operators with the ability to utilize components from opposite trains to achieve the required 100% flow to the core.

During the injection phase of LOCA recovery, a suction header supplies water from the RWST to the ECCS pumps. Separate piping supplies each subsystem and each train within the subsystem. The discharge from the centrifugal charging pumps combines prior to entering the boron injection tank (BIT) (if the plant utilizes a BIT) and then divides again into four supply lines, each of which feeds the injection line to one RCS cold leg. The discharge from the SI and RHR pumps divides and feeds an injection line to each of the RCS cold legs. Control valves are set to balance the flow to the RCS. This balance ensures sufficient flow to the core to meet the analysis assumptions following a LOCA in one of the RCS cold legs.

For LOCAs that are too small to depressurize the RCS below the shutoff head of the SI pumps, the centrifugal charging pumps supply water until the RCS pressure decreases below the SI pump shutoff head. During this period, the steam generators are used to provide part of the core cooling function.

During the recirculation phase of LOCA recovery, RHR pump suction is transferred to the containment sump. The RHR pumps then supply the other ECCS pumps. Initially, recirculation is through the same paths as the injection phase. Subsequently, recirculation alternates injection between the hot and cold legs.

The centrifugal charging subsystem of the ECCS also functions to supply borated water to the reactor core following increased heat removal events, such as a main steam line break (MSLB). The limiting design conditions occur when the negative moderator temperature coefficient is highly negative, such as at the end of each cycle.

BASES

BACKGROUND (continued)

During low temperature conditions in the RCS, limitations are placed on the maximum number of ECCS pumps that may be OPERABLE. Refer to the Bases for LCO 3.4.12, "Low Temperature Overpressure Protection (LTOP) System," for the basis of these requirements.

The ECCS subsystems are actuated upon receipt of an SI signal. The actuation of safeguard loads is accomplished in a programmed time sequence. If offsite power is available, the safeguard loads start immediately in the programmed sequence. If offsite power is not available, the Engineered Safety Feature (ESF) buses shed normal operating loads and are connected to the emergency diesel generators (EDGs). Safeguard loads are then actuated in the programmed time sequence. The time delay associated with diesel starting, sequenced loading, and pump starting determines the time required before pumped flow is available to the core following a LOCA.

The active ECCS components, along with the passive accumulators and the RWST covered in LCO 3.5.1, "Accumulators," and LCO 3.5.4, "Refueling Water Storage Tank (RWST)," provide the cooling water necessary to meet GDC 35 (Ref. 1).

APPLICABLE SAFETY ANALYSES

The LCO helps to ensure that the following acceptance criteria for the ECCS, established by 10 CFR 50.46 (Ref. 2), will be met following a LOCA:

a. Maximum fuel element cladding temperature is ≤ 2200°F,

b. Maximum cladding oxidation is ≤ 0.17 times the total cladding thickness before oxidation,

c. Maximum hydrogen generation from a zirconium water reaction is ≤ 0.01 times the hypothetical amount generated if all of the metal in the cladding cylinders surrounding the fuel, excluding the cladding surrounding the plenum volume, were to react,

d. Core is maintained in a coolable geometry, and

e. Adequate long term core cooling capability is maintained.

The LCO also limits the potential for a post trip return to power following an MSLB event and ensures that containment temperature limits are met.

BASES

APPLICABLE SAFETY ANALYSES (continued)

Each ECCS subsystem is taken credit for in a large break LOCA event at full power (Refs. 3 and 4). This event establishes the requirement for runout flow for the ECCS pumps, as well as the maximum response time for their actuation. The centrifugal charging pumps and SI pumps are credited in a small break LOCA event. This event establishes the flow and discharge head at the design point for the centrifugal charging pumps. The SGTR and MSLB events also credit the centrifugal charging pumps. The OPERABILITY requirements for the ECCS are based on the following LOCA analysis assumptions:

a. A large break LOCA event, with loss of offsite power and a single failure disabling one RHR pump (both EDG trains are assumed to operate due to requirements for modeling full active containment heat removal system operation) and

b. A small break LOCA event, with a loss of offsite power and a single failure disabling one ECCS train.

During the blowdown stage of a LOCA, the RCS depressurizes as primary coolant is ejected through the break into the containment. The nuclear reaction is terminated either by moderator voiding during large breaks or control rod insertion for small breaks. Following depressurization, emergency cooling water is injected into the cold legs, flows into the downcomer, fills the lower plenum, and refloods the core.

The effects on containment mass and energy releases are accounted for in appropriate analyses (Refs. 3 and 4). The LCO ensures that an ECCS train will deliver sufficient water to match boiloff rates soon enough to minimize the consequences of the core being uncovered following a large LOCA. It also ensures that the centrifugal charging and SI pumps will deliver sufficient water and boron during a small LOCA to maintain core subcriticality. For smaller LOCAs, the centrifugal charging pump delivers sufficient fluid to maintain RCS inventory. For a small break LOCA, the steam generators continue to serve as the heat sink, providing part of the required core cooling.

The ECCS trains satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

In MODES 1, 2, and 3, two independent (and redundant) ECCS trains are required to ensure that sufficient ECCS flow is available, assuming a single failure affecting either train. Additionally, individual components within the ECCS trains may be called upon to mitigate the consequences of other transients and accidents.

BASES

LCO (continued)

In MODES 1, 2, and 3, an ECCS train consists of a centrifugal charging subsystem, an SI subsystem, and an RHR subsystem. Each train includes the piping, instruments, and controls to ensure an OPERABLE flow path capable of taking suction from the RWST upon an SI signal and automatically transferring suction to the containment sump.

During an event requiring ECCS actuation, a flow path is required to provide an abundant supply of water from the RWST to the RCS via the ECCS pumps and their respective supply headers to each of the four cold leg injection nozzles. In the long term, this flow path may be switched to take its supply from the containment sump and to supply its flow to the RCS hot and cold legs.

The flow path for each train must maintain its designed independence to ensure that no single failure can disable both ECCS trains.

As indicated in Note 1, the SI flow paths may be isolated for 2 hours in MODE 3, under controlled conditions, to perform pressure isolation valve testing per SR 3.4.14.1. The flow path is readily restorable from the control room.

As indicated in Note 2, operation in MODE 3 with ECCS trains made incapable of injecting in order to facilitate entry into or exit from the Applicability of LCO 3.4.12, "Low Temperature Overpressure Protection (LTOP) System," is necessary for plants with an LTOP arming temperature at or near the MODE 3 boundary temperature of 350°F. LCO 3.4.12 requires that certain pumps be rendered incapable of injecting at and below the LTOP arming temperature. When this temperature is at or near the MODE 3 boundary temperature, time is needed to make pumps incapable of injecting prior to entering the LTOP Applicability, and provide time to restore the inoperable pumps to OPERABLE status on exiting the LTOP Applicability.

APPLICABILITY

In MODES 1, 2, and 3, the ECCS OPERABILITY requirements for the limiting Design Basis Accident, a large break LOCA, are based on full power operation. Although reduced power would not require the same level of performance, the accident analysis does not provide for reduced cooling requirements in the lower MODES. The centrifugal charging pump performance is based on a small break LOCA, which establishes the pump performance curve and has less dependence on power. The SI pump performance requirements are based on a small break LOCA. MODE 2 and MODE 3 requirements are bounded by the MODE 1 analysis.

BASES

APPLICABILITY (continued)

This LCO is only applicable in MODE 3 and above. Below MODE 3, the SI signal setpoint is manually bypassed by operator control, and system functional requirements are relaxed as described in LCO 3.5.3, "ECCS - Shutdown."

In MODES 5 and 6, plant conditions are such that the probability of an event requiring ECCS injection is extremely low. Core cooling requirements in MODE 5 are addressed by LCO 3.4.7, "RCS Loops - MODE 5, Loops Filled," and LCO 3.4.8, "RCS Loops - MODE 5, Loops Not Filled." MODE 6 core cooling requirements are addressed by LCO 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level," and LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level."

ACTIONS

A.1

With one or more trains inoperable and at least 100% of the ECCS flow equivalent to a single OPERABLE ECCS train available, the inoperable components must be returned to OPERABLE status within 72 hours. The 72 hour Completion Time is based on an NRC reliability evaluation (Ref. 5) and is a reasonable time for repair of many ECCS components.

An ECCS train is inoperable if it is not capable of delivering design flow to the RCS. Individual components are inoperable if they are not capable of performing their design function or supporting systems are not available.

The LCO requires the OPERABILITY of a number of independent subsystems. Due to the redundancy of trains and the diversity of subsystems, the inoperability of one component in a train does not render the ECCS incapable of performing its function. Neither does the inoperability of two different components, each in a different train, necessarily result in a loss of function for the ECCS. This allows increased flexibility in plant operations under circumstances when components in opposite trains are inoperable.

An event accompanied by a loss of offsite power and the failure of an EDG can disable one ECCS train until power is restored. A reliability analysis (Ref. 5) has shown that the impact of having one full ECCS train inoperable is sufficiently small to justify continued operation for 72 hours.

BASES

ACTIONS (continued)

Reference 6 describes situations in which one component, such as an RHR crossover valve, can disable both ECCS trains. With one or more component(s) inoperable such that 100% of the flow equivalent to a single OPERABLE ECCS train is not available, the facility is in a condition outside the accident analysis. Therefore, LCO 3.0.3 must be immediately entered.

B.1 and B.2

If the inoperable trains cannot be returned to OPERABLE status 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 MODE 3 within 6 hours and MODE 4 within 12 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

Condition A is applicable with one or more trains inoperable. The allowed Completion Time is based on the assumption that at least 100% of the ECCS flow equivalent to a single OPERABLE ECCS train is available. With less than 100% of the ECCS flow equivalent to a single OPERABLE ECCS train available, the facility is in a condition outside of the accident analyses. Therefore, LCO 3.0.3 must be entered immediately.

SURVEILLANCE REQUIREMENTS

SR 3.5.2.1

Verification of proper valve position ensures that the flow path from the ECCS pumps to the RCS is maintained. Misalignment of these valves could render both ECCS trains inoperable. Securing these valves in position by removal of power or by key locking the control in the correct position ensures that they cannot change position as a result of an active failure or be inadvertently misaligned. These valves are of the type, described in Reference 6, that can disable the function of both ECCS trains and invalidate the accident analyses. [A 12 hour Frequency is considered reasonable in view of other administrative controls that will ensure a mispositioned valve is unlikely.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.5.2.2

Verifying the correct alignment for manual, power operated, and automatic valves in the ECCS flow paths provides assurance that the proper flow paths will exist for ECCS operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since these were verified to be in the correct position prior to locking, sealing, or securing. A valve that receives an actuation signal is allowed to be in a nonaccident position provided the valve will automatically reposition within the proper stroke time. This Surveillance does not require any testing or valve manipulation. Rather, it involves verification that those valves capable of being mispositioned are in the correct position. [The 31 day Frequency is appropriate because the valves are operated under administrative control, and an improper valve position would only affect a single train. This Frequency has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.5.2.3

With the exception of the operating centrifugal charging pump, the ECCS pumps are normally in a standby, nonoperating mode. As such, flow path piping has the potential to develop voids and pockets of entrained gases. Maintaining the piping from the ECCS pumps to the RCS full of water ensures that the system will perform properly, injecting its full capacity into the RCS upon demand. This will also prevent water hammer, pump cavitation, and pumping of noncondensible gas (e.g., air, nitrogen, or hydrogen) into the reactor vessel following an SI signal or during shutdown cooling. [The 31 day Frequency takes into consideration the gradual nature of gas accumulation in the ECCS piping and the procedural controls governing system operation.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.5.2.4

Periodic surveillance testing of ECCS pumps to detect gross degradation caused by impeller structural damage or other hydraulic component problems is required by the ASME Code. This type of testing may be accomplished by measuring the pump developed head at only one point of the pump characteristic curve. This verifies both that the measured performance is within an acceptable tolerance of the original pump baseline performance and that the performance at the test flow is greater than or equal to the performance assumed in the plant safety analysis. SRs are specified in the Inservice Testing Program of the ASME Code. The ASME Code provides the activities and Frequencies necessary to satisfy the requirements.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.5.2.5 and SR 3.5.2.6

These Surveillances demonstrate that each automatic ECCS valve actuates to the required position on an actual or simulated SI signal and that each ECCS pump starts on receipt of an actual or simulated SI signal. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The 18 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 18 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 ESF Actuation System testing, and equipment performance is monitored as part of the Inservice Testing Program.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.5.2.7

Realignment of valves in the flow path on an SI signal is necessary for proper ECCS performance. These valves have stops to allow proper positioning for restricted flow to a ruptured cold leg, ensuring that the other cold legs receive at least the required minimum flow. This Surveillance is not required for plants with flow limiting orifices. [The 18 month Frequency is based on the same reasons as those stated in SR 3.5.2.5 and SR 3.5.2.6.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.5.2.8

Periodic inspections of the containment sump suction inlet ensure that it is unrestricted and stays in proper operating condition. [The 18 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage, on the need to have access to the location, and because of the potential for an unplanned transient if the Surveillance were performed with the reactor at power. This Frequency has been found to be sufficient to detect abnormal degradation and is confirmed by operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. 10 CFR 50, Appendix A, GDC 35.

2. 10 CFR 50.46.

3. FSAR, Section [ ].

4. FSAR, Chapter [15], "Accident Analysis."

5. NRC Memorandum to V. Stello, Jr., from R.L. Baer, "Recommended Interim Revisions to LCOs for ECCS Components," December 1, 1975.

6. IE Information Notice No. 87-01.

B 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

B 3.5.3 ECCS - Shutdown

BASES

BACKGROUND	The Background section for Bases 3.5.2, "ECCS - Operating," is applicable to these Bases, with the following modifications. In MODE 4, the required ECCS train consists of two separate subsystems: centrifugal charging (high head) and residual heat removal (RHR) (low head). The ECCS flow paths consist of piping, valves, heat exchangers, and pumps such that water from the refueling water storage tank (RWST) can be injected into the Reactor Coolant System (RCS) following the accidents described in Bases 3.5.2.
APPLICABLE SAFETY ANALYSES	The Applicable Safety Analyses section of Bases 3.5.2 also applies to this Bases section. Due to the stable conditions associated with operation in MODE 4 and the reduced probability of occurrence of a Design Basis Accident (DBA), the ECCS operational requirements are reduced. It is understood in these reductions that certain automatic safety injection (SI) actuation is not available. In this MODE, sufficient time exists for manual actuation of the required ECCS to mitigate the consequences of a DBA. Only one train of ECCS is required for MODE 4. This requirement dictates that single failures are not considered during this MODE of operation. The ECCS trains satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).
LCO	In MODE 4, one of the two independent (and redundant) ECCS trains is required to be OPERABLE to ensure that sufficient ECCS flow is available to the core following a DBA. In MODE 4, an ECCS train consists of a centrifugal charging subsystem and an RHR subsystem. Each train includes the piping, instruments, and controls to ensure an OPERABLE flow path capable of taking suction from the RWST and transferring suction to the containment sump. During an event requiring ECCS actuation, a flow path is required to provide an abundant supply of water from the RWST to the RCS via the ECCS pumps and their respective supply headers to each of the four cold leg injection nozzles. In the long term, this flow path may be switched to take its supply from the containment sump and to deliver its flow to the RCS hot and cold legs.

BASES

LCO (continued)

This LCO is modified by a Note that allows an RHR train to be considered OPERABLE during alignment and operation for decay heat removal, if capable of being manually realigned (remote or local) to the ECCS mode of operation and not otherwise inoperable. This allows operation in the RHR mode during MODE 4.

APPLICABILITY

In MODES 1, 2, and 3, the OPERABILITY requirements for ECCS are covered by LCO 3.5.2.

In MODE 4 with RCS temperature below 350°F, one OPERABLE ECCS train is acceptable without single failure consideration, on the basis of the stable reactivity of the reactor and the limited core cooling requirements.

In MODES 5 and 6, plant conditions are such that the probability of an event requiring ECCS injection is extremely low. Core cooling requirements in MODE 5 are addressed by LCO 3.4.7, "RCS Loops - MODE 5, Loops Filled," and LCO 3.4.8, "RCS Loops - MODE 5, Loops Not Filled." MODE 6 core cooling requirements are addressed by LCO 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level," and LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level."

ACTIONS

A Note prohibits the application of LCO 3.0.4.b to an inoperable ECCS high head subsystem when entering MODE 4. There is an increased risk associated with entering MODE 4 from MODE 5 with an inoperable ECCS high head subsystem 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

With no ECCS RHR subsystem OPERABLE, the plant is not prepared to respond to a loss of coolant accident or to continue a cooldown using the RHR pumps and heat exchangers. The Completion Time of immediately to initiate actions that would restore at least one ECCS RHR subsystem to OPERABLE status ensures that prompt action is taken to restore the required cooling capacity. Normally, in MODE 4, reactor decay heat is removed from the RCS by an RHR loop. If no RHR loop is OPERABLE for this function, reactor decay heat must be removed by some alternate method, such as use of the steam generators. The alternate means of heat removal must continue until the inoperable RHR loop components can be restored to operation so that decay heat removal is continuous.

BASES

ACTIONS (continued)

With both RHR pumps and heat exchangers inoperable, it would be unwise to require the plant to go to MODE 5, where the only available heat removal system is the RHR. Therefore, the appropriate action is to initiate measures to restore one ECCS RHR subsystem and to continue the actions until the subsystem is restored to OPERABLE status.

B.1

With no ECCS high head subsystem OPERABLE, due to the inoperability of the centrifugal charging pump or flow path from the RWST, the plant is not prepared to provide high pressure response to Design Basis Events requiring SI. The 1 hour Completion Time to restore at least one ECCS high head subsystem to OPERABLE status ensures that prompt action is taken to provide the required cooling capacity or to initiate actions to place the plant in MODE 5, where an ECCS train is not required.

C.1

When the Required Actions of Condition B cannot be completed within the required Completion Time, a controlled shutdown should be initiated. Twenty-four hours is a reasonable time, based on operating experience, to reach MODE 5 in an orderly manner and without challenging plant systems or operators.

SURVEILLANCE REQUIREMENTS

SR 3.5.3.1

The applicable Surveillance descriptions from Bases 3.5.2 apply.

REFERENCES

The applicable references from Bases 3.5.2 apply.

B 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

B 3.5.4 Refueling Water Storage Tank (RWST)

BASES

BACKGROUND

The RWST supplies borated water to the Chemical and Volume Control System (CVCS) during abnormal operating conditions, to the refueling pool during refueling, and to the ECCS and the Containment Spray System during accident conditions.

The RWST supplies both trains of the ECCS and the Containment Spray System through separate, redundant supply headers during the injection phase of a loss of coolant accident (LOCA) recovery. A motor operated isolation valve is provided in each header to isolate the RWST from the ECCS once the system has been transferred to the recirculation mode. The recirculation mode is entered when pump suction is transferred to the containment sump following receipt of the RWST - Low Low (Level 1) signal. Use of a single RWST to supply both trains of the ECCS and Containment Spray System is acceptable since the RWST is a passive component, and passive failures are not required to be assumed to occur coincidentally with Design Basis Events.

The switchover from normal operation to the injection phase of ECCS operation requires changing centrifugal charging pump suction from the CVCS volume control tank (VCT) to the RWST through the use of isolation valves. Each set of isolation valves is interlocked so that the VCT isolation valves will begin to close once the RWST isolation valves are fully open. Since the VCT is under pressure, the preferred pump suction will be from the VCT until the tank is isolated. This will result in a delay in obtaining the RWST borated water. The effects of this delay are discussed in the Applicable Safety Analyses section of these Bases.

During normal operation in MODES 1, 2, and 3, the safety injection (SI) and residual heat removal (RHR) pumps are aligned to take suction from the RWST.

The ECCS and Containment Spray System pumps are provided with recirculation lines that ensure each pump can maintain minimum flow requirements when operating at or near shutoff head conditions.

When the suction for the ECCS and Containment Spray System pumps is transferred to the containment sump, the RWST flow paths must be isolated to prevent a release of the containment sump contents to the RWST, which could result in a release of contaminants to the atmosphere and the eventual loss of suction head for the ECCS pumps.

BASES

BACKGROUND (continued)

This LCO ensures that:

a. The RWST contains sufficient borated water to support the ECCS during the injection phase,

b. Sufficient water volume exists in the containment sump to support continued operation of the ECCS and Containment Spray System pumps at the time of transfer to the recirculation mode of cooling, and

c. The reactor remains subcritical following a LOCA.

Insufficient water in the RWST could result in insufficient cooling capacity when the transfer to the recirculation mode occurs. Improper boron concentrations could result in a reduction of SDM or excessive boric acid precipitation in the core following the LOCA, as well as excessive caustic stress corrosion of mechanical components and systems inside the containment.

APPLICABLE SAFETY ANALYSES

During accident conditions, the RWST provides a source of borated water to the ECCS and Containment Spray System pumps. As such, it provides containment cooling and depressurization, core cooling, and replacement inventory and is a source of negative reactivity for reactor shutdown (Ref. 1). The design basis transients and applicable safety analyses concerning each of these systems are discussed in the Applicable Safety Analyses section of B 3.5.2, "ECCS - Operating," B 3.5.3, "ECCS - Shutdown," and B 3.6.6, "Containment Spray and Cooling Systems." These analyses are used to assess changes to the RWST in order to evaluate their effects in relation to the acceptance limits in the analyses.

The RWST must also meet volume, boron concentration, and temperature requirements for non-LOCA events. The volume is not an explicit assumption in non-LOCA events since the required volume is a small fraction of the available volume. The deliverable volume limit is set by the LOCA and containment analyses. For the RWST, the deliverable volume is different from the total volume contained since, due to the design of the tank, more water can be contained than can be delivered. The minimum boron concentration is an explicit assumption in the main steam line break (MSLB) analysis to ensure the required shutdown capability. The importance of its value is small for units with a boron injection tank (BIT) with a high boron concentration. For units with no BIT or reduced BIT boron requirements, the minimum boron concentration limit is an important assumption in ensuring the required shutdown

BASES

APPLICABLE SAFETY ANALYSES (continued)

capability. The maximum boron concentration is an explicit assumption in the inadvertent ECCS actuation analysis, although it is typically a nonlimiting event and the results are very insensitive to boron concentrations. The maximum temperature ensures that the amount of cooling provided from the RWST during the heatup phase of a feedline break is consistent with safety analysis assumptions; the minimum is an assumption in both the MSLB and inadvertent ECCS actuation analyses, although the inadvertent ECCS actuation event is typically nonlimiting.

The MSLB analysis has considered a delay associated with the interlock between the VCT and RWST isolation valves, and the results show that the departure from nucleate boiling design basis is met. The delay has been established as [27] seconds, with offsite power available, or [37] seconds without offsite power. This response time includes [2] seconds for electronics delay, a [15] second stroke time for the RWST valves, and a [10] second stroke time for the VCT valves. Plants with a BIT need not be concerned with the delay since the BIT will supply highly borated water prior to RWST switchover, provided the BIT is between the pumps and the core.

For a large break LOCA analysis, the minimum water volume limit of [466,200] gallons and the lower boron concentration limit of [2000] ppm are used to compute the post LOCA sump boron concentration necessary to assure subcriticality. The large break LOCA is the limiting case since the safety analysis assumes that all control rods are out of the core.

The upper limit on boron concentration of [2200] ppm is used to determine the maximum allowable time to switch to hot leg recirculation following a LOCA. The purpose of switching from cold leg to hot leg injection is to avoid boron precipitation in the core following the accident.

In the ECCS analysis, the containment spray temperature is assumed to be equal to the RWST lower temperature limit of [35]°F. If the lower temperature limit is violated, the containment spray further reduces containment pressure, which decreases the rate at which steam can be vented out the break and increases peak clad temperature. The upper temperature limit of [100]°F is used in the small break LOCA analysis and containment OPERABILITY analysis. Exceeding this temperature will result in a higher peak clad temperature, because there is less heat transfer from the core to the injected water for the small break LOCA and higher containment pressures due to reduced containment spray cooling capacity. For the containment response following an MSLB, the lower

BASES

APPLICABLE SAFETY ANALYSES (continued)

limit on boron concentration and the upper limit on RWST water temperature are used to maximize the total energy release to containment.

The RWST satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The RWST ensures that an adequate supply of borated water is available to cool and depressurize the containment in the event of a Design Basis Accident (DBA), to cool and cover the core in the event of a LOCA, to maintain the reactor subcritical following a DBA, and to ensure adequate level in the containment sump to support ECCS and Containment Spray System pump operation in the recirculation mode.

To be considered OPERABLE, the RWST must meet the water volume, boron concentration, and temperature limits established in the SRs.

APPLICABILITY

In MODES 1, 2, 3, and 4, RWST OPERABILITY requirements are dictated by ECCS and Containment Spray System OPERABILITY requirements. Since both the ECCS and the Containment Spray System must be OPERABLE in MODES 1, 2, 3, and 4, the RWST must also be OPERABLE to support their operation. Core cooling requirements in MODE 5 are addressed by LCO 3.4.7, "RCS Loops - MODE 5, Loops Filled," and LCO 3.4.8, "RCS Loops - MODE 5, Loops Not Filled." MODE 6 core cooling requirements are addressed by LCO 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level," and LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level."

ACTIONS

A.1

With RWST boron concentration or borated water temperature not within limits, they must be returned to within limits within 8 hours. Under these conditions neither the ECCS nor the Containment Spray System can perform its design function. Therefore, prompt action must be taken to restore the tank to OPERABLE condition. The 8 hour limit to restore the RWST temperature or boron concentration to within limits was developed considering the time required to change either the boron concentration or temperature and the fact that the contents of the tank are still available for injection.

B.1

With the RWST inoperable for reasons other than Condition A (e.g., water volume), it must be restored to OPERABLE status within 1 hour.

BASES

ACTIONS (continued)

In this Condition, neither the ECCS nor the Containment Spray System can perform its design function. Therefore, prompt action must be taken to restore the tank to OPERABLE status or to place the plant in a MODE in which the RWST is not required. The short time limit of 1 hour to restore the RWST to OPERABLE status is based on this condition simultaneously affecting redundant trains.

C.1 and C.2

If the RWST cannot be returned to OPERABLE status 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.5.4.1

The RWST borated water temperature should be verified to be within the limits assumed in the accident analyses band. [The Frequency of 24 hours is sufficient to identify a temperature change that would approach either limit and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note that eliminates the requirement to perform this Surveillance when ambient air temperatures are within the operating limits of the RWST. With ambient air temperatures within the band, the RWST temperature should not exceed the limits.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.5.4.2

The RWST water volume should be verified to be above the required minimum level in order to ensure that a sufficient initial supply is available for injection and to support continued ECCS and Containment Spray System pump operation on recirculation. [Since the RWST volume is normally stable and is protected by an alarm, a 7 day Frequency is appropriate and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.5.4.3

The boron concentration of the RWST should be verified to be within the required limits. This SR ensures that the reactor will remain subcritical following a LOCA. Further, it assures that the resulting sump pH will be maintained in an acceptable range so that boron precipitation in the core will not occur and the effect of chloride and caustic stress corrosion on mechanical systems and components will be minimized. [Since the RWST volume is normally stable, a 7 day sampling Frequency to verify boron concentration is appropriate and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. FSAR, Chapter [6] and Chapter [15].

B 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

B 3.5.5 Seal Injection Flow

BASES

BACKGROUND

This LCO is applicable only to those units that utilize the centrifugal charging pumps for safety injection (SI). The function of the seal injection throttle valves during an accident is similar to the function of the ECCS throttle valves in that each restricts flow from the centrifugal charging pump header to the Reactor Coolant System (RCS).

The restriction on reactor coolant pump (RCP) seal injection flow limits the amount of ECCS flow that would be diverted from the injection path following an accident. This limit is based on safety analysis assumptions that are required because RCP seal injection flow is not isolated during SI.

The RCP seal injection flow is restricted by the seal injection line flow [resistance] which is adjusted through positioning of the manual RCP seal injection throttle valves. The RCP seal injection flow [resistance] is determined by measuring the pressurizer pressure, the centrifugal charging pump discharge header pressure, and the RCP seal injection flow rate.

The charging flow control valve throttles the centrifugal charging pump discharge header flow as necessary to maintain the programmed level in the pressurizer. The charging flow control valve fails open to ensure that, in the event of either loss of air or loss of control signal to the valve, when the centrifugal charging pumps are supplying charging flow, seal injection flow to the RCP seals is maintained. Positioning of the charging flow control valve may vary during normal plant operating conditions, resulting in a proportional change to RCP seal injection flow. The flow [resistance] provided by RCP seal injection throttle valves will remain fixed when the charging flow control valve is repositioned provided the throttle valve(s) position are not adjusted.

APPLICABLE SAFETY ANALYSES

All ECCS subsystems are taken credit for in the large break loss of coolant accident (LOCA) at full power (Ref. 1). The LOCA analysis establishes the minimum flow for the ECCS pumps. The centrifugal charging pumps are also credited in the small break LOCA analysis. This analysis establishes the flow and discharge head at the design point for the centrifugal charging pumps. The steam generator tube rupture and main steam line break event analyses also credit the centrifugal charging pumps, but are not limiting in their design. Reference to these analyses is made in assessing changes to the Seal Injection System for evaluation of their effects in relation to the acceptance limits in these analyses.

BASES

APPLICABLE SAFETY ANALYSES (continued)

This LCO ensures that seal injection flow [resistance] will be sufficient for RCP seal integrity but limited so that the ECCS trains will be capable of delivering sufficient water to match boiloff rates soon enough to minimize uncovering of the core following a large LOCA. It also ensures that the centrifugal charging pumps will deliver sufficient water for a small LOCA and sufficient boron to maintain the core subcritical. For smaller LOCAs, the charging pumps alone deliver sufficient fluid to overcome the loss and maintain RCS inventory. Seal injection flow satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

The intent of the LCO limit on seal injection flow is to make sure that flow through the RCP seal water injection line is low enough to ensure that sufficient centrifugal charging pump injection flow is directed to the RCS via the injection points (Ref. 2).

[The LCO is not strictly a flow limit, but rather a flow limit based on a flow line resistance. In order to establish the proper flow line resistance, a pressure and flow must be known. The flow line resistance is determined by assuming that the RCS pressure is at normal operating pressure and that the centrifugal charging pump discharge pressure is greater than or equal to the value specified in this LCO. The centrifugal charging pump discharge header pressure remains essentially constant through all the applicable MODES of this LCO. A reduction in RCS pressure would result in more flow being diverted to the RCP seal injection line than at normal operating pressure. The valve settings established at the prescribed centrifugal charging pump discharge header pressure result in a conservative valve position should RCS pressure decrease. The additional modifier of this LCO, the control valve (charging flow for four loop units and air operated seal injection for three loop units) being full open, is required since the valve is designed to fail open for the accident condition. With the discharge pressure and control valve position as specified by the LCO, a flow limit is established. It is this flow limit that is used in the accident analyses.

OR

This is accomplished by limiting the seal injection line resistance to a value consistent with the assumptions in the accident analysis. The limit on RCP seal injection flow resistance must be met to assure that the ECCS is OPERABLE. If this limit is not met, the ECCS flow may not be as assumed in the accident analysis. The restriction on seal injection flow is accomplished by maintaining the seal water injection flow resistance ≥ [0.2117] ft/gpm^2. With the seal injection flow resistances within limit, the resulting total seal injection flow will be within the assumptions made for seal flow during accident conditions.

BASES

LCO (continued)

In order to establish the proper flow line resistance, the centrifugal charging pump discharge header pressure, the RCP seal injection flow rate, and the pressurizer pressure are measured. The line resistance is then determined from those inputs. A reduction in RCP pressure with no concurrent decrease in centrifugal charging pump discharge header pressure would increase the differential pressure across the manual throttle valves, and result in more flow being discharged through the RCP seal injection line. The flow resistance limit assures that when RCS pressure drops during a LOCA and seal injection flow increases in response to the higher differential pressure, the resulting flow will be consistent with the accident analysis.

OR

The LCO is not strictly a flow limit, but rather a flow limit based on a flow line resistance. In order to establish the proper flow line resistance, a pressure and flow must be known. The flow line resistance is established by adjusting the RCP seal injection flow in the acceptable region of Figure 3.5.5-1 at a given pressure differential between the charging header and the RCS. The centrifugal charging pump discharge header pressure remains essentially constant through all the applicable MODES of this LCO. A reduction in RCS pressure would result in more flow being diverted to the RCP seal injection line than at normal operating pressure. The valve settings established at the prescribed centrifugal charging pump discharge header pressure result in a conservative valve position should RCS pressure decrease. The flow limits established by Figure 3.5.5-1 ensures that the minimum ECCS flow assumed in the safety analyses is maintained.]

The limit on seal injection flow [resistance] must be met to render the ECCS OPERABLE. If these conditions are not met, the ECCS flow will not be as assumed in the accident analyses.

APPLICABILITY

In MODES 1, 2, and 3, the seal injection flow [resistance] limit is dictated by ECCS flow requirements, which are specified for MODES 1, 2, 3, and 4. The seal injection flow [resistance] limit is not applicable for MODE 4 and lower, however, because high seal injection flow is less critical as a result of the lower initial RCS pressure and decay heat removal requirements in these MODES. Therefore, RCP seal injection flow [resistance] must be limited in MODES 1, 2, and 3 to ensure adequate ECCS performance.

BASES

ACTIONS

A.1

With the seal injection flow [resistance] not within its limit, the amount of charging flow available to the RCS may be reduced. Under this Condition, action must be taken to restore the flow [resistance] to within its limit. The operator has 4 hours from the time the flow [resistance] is known to not be within the limit to correctly position the manual valves and thus be in compliance with the accident analysis. The Completion Time minimizes the potential exposure of the plant to a LOCA with insufficient injection flow and provides a reasonable time to restore seal injection flow [resistance] within limits. This time is conservative with respect to the Completion Times of other ECCS LCOs; it is based on operating experience and is sufficient for taking corrective actions by operations personnel.

B.1 and B.2

When the Required Actions cannot be completed within the required Completion Time, a controlled shutdown must be initiated. The Completion Time of 6 hours for reaching MODE 3 from MODE 1 is a reasonable time for a controlled shutdown, based on operating experience and normal cooldown rates, and does not challenge plant safety systems or operators. Continuing the plant shutdown begun in Required Action B.1, an additional 6 hours is a reasonable time, based on operating experience and normal cooldown rates, to reach MODE 4, where this LCO is no longer applicable.

SURVEILLANCE REQUIREMENTS

SR 3.5.5.1

Verification that the manual seal injection throttle valves are adjusted to give a flow [resistance] within the limit ensures that the ECCS injection flows stay within the safety analysis. A differential pressure is established between the charging header and the RCS, and the total seal injection flow is verified to within the limit determined in accordance with the ECCS safety analysis. [The flow [resistance] shall be verified by confirming seal injection flow ≤ [40] gpm with the RCS at normal operating pressure, the charging flow control valve full open, and the charging header pressure ≥ [2480].

OR

The flow [resistance] shall be verified by confirming seal injection flow and differential pressure within the acceptable region of Figure 3.5.5-1.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The flow resistance shall be ≥ [0.2117] ft/gpm^2.] Control valves in the flow path between the charging header and the RCS pressure sensing points must be in their post accident position (e.g., charging flow control valve open) during this Surveillance to correlate with the acceptance criteria.

[The Frequency of 31 days is based on engineering judgment and is consistent with other ECCS valve Surveillance Frequencies. The Frequency has proven to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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As noted, the Surveillance is not required to be performed until 4 hours after the RCS pressure has stabilized within a ± 20 psig range of normal operating pressure. The RCS pressure requirement is specified since this configuration will produce the required pressure conditions necessary to assure that the manual valves are set correctly. The exception is limited to 4 hours to ensure that the Surveillance is timely.

REFERENCES

1. FSAR, Chapter [6] and Chapter [15].

2. 10 CFR 50.46.

B 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

B 3.5.6 Boron Injection Tank (BIT)

BASES

BACKGROUND

The BIT is part of the Boron Injection System, which is the primary means of quickly introducing negative reactivity into the Reactor Coolant System (RCS) on a safety injection (SI) signal.

The main flow path through the Boron Injection System is from the discharge of the centrifugal charging pumps through lines equipped with a flow element and two valves in parallel that open on an SI signal. The valves can be operated from the main control board. The valves and flow elements have main control board indications. Downstream of these valves, the flow enters the BIT (Ref. 1).

The BIT is a stainless steel tank containing concentrated boric acid. Two trains of strip heaters are mounted on the tank to keep the temperature of the boric acid solution above the precipitation point. The strip heaters are controlled by temperature elements located near the bottom of the BIT. The temperature elements also activate High and Low alarms on the main control board. In addition to the strip heaters on the BIT, there is a recirculation system with a heat tracing system, including the piping section between the motor operated isolation valves, which further ensures that the boric acid stays in solution. The BIT is also equipped with a High Pressure alarm on the main control board. The entire contents of the BIT are injected when required; thus, the contained and deliverable volumes are the same.

During normal operation, one of the two BIT recirculation pumps takes suction from the boron injection surge tank (BIST) and discharges to the BIT. The solution then returns to the BIST. Normally, one pump is running and one is shut off. On receipt of an SI signal, the running pump shuts off and the air operated valves close. Flow to the BIT is then supplied from the centrifugal charging pumps. The solution of the BIT is injected into the RCS through the RCS cold legs.

APPLICABLE SAFETY ANALYSES

During a main steam line break (MSLB) or loss of coolant accident (LOCA), the BIT provides an immediate source of concentrated boric acid that quickly introduces negative reactivity into the RCS.

The contents of the BIT are not credited for core cooling or immediate boration in the LOCA analysis, but for post LOCA recovery. The BIT maximum boron concentration of [22,500] ppm is used to determine the minimum time for hot leg recirculation switchover. The minimum boron

BASES

APPLICABLE SAFETY ANALYSES (continued)

concentration of [20,000] ppm is used to determine the minimum mixed mean sump boron concentration for post LOCA shutdown requirements.

For the MSLB analysis, the BIT is the primary mechanism for injecting boron into the core to counteract any positive increases in reactivity caused by an RCS cooldown. The analysis uses the minimum boron concentration of the BIT, which also affects both the departure from nucleate boiling and containment design analyses. Reference to the LOCA and MSLB analyses is used to assess changes to the BIT to evaluate their effect on the acceptance limits contained in these analyses.

The minimum temperature limit of [145]°F for the BIT ensures that the solution does not reach the boric acid precipitation point. The temperature of the solution is monitored and alarmed on the main control board.

The BIT boron concentration limits are established to ensure that the core remains subcritical during post LOCA recovery. The BIT will counteract any positive increases in reactivity caused by an RCS cooldown.

The BIT minimum water volume limit of [1100] gallons is used to ensure that the appropriate quantity of highly borated water with sufficient negative reactivity is injected into the RCS to shut down the core following an MSLB, to determine the hot leg recirculation switchover time, and to safeguard against boron precipitation.

The BIT satisfies Criteria 2 and 3 of 10 CFR 50.36(c)(2)(ii).

LCO

This LCO establishes the minimum requirements for contained volume, boron concentration, and temperature of the BIT inventory (Ref. 2). This ensures that an adequate supply of borated water is available in the event of a LOCA or MSLB to maintain the reactor subcritical following these accidents.

To be considered OPERABLE, the limits established in the SR for water volume, boron concentration, and temperature must be met.

If the equipment used to verify BIT parameters (temperature, volume, and boron concentration) is determined to be inoperable, then the BIT is also inoperable.

BASES

APPLICABILITY

In MODES 1, 2, and 3, the BIT OPERABILITY requirements are consistent with those of LCO 3.5.2, "ECCS - Operating."

In MODES 4, 5, and 6, the respective accidents are less severe, so the BIT is not required in these lower MODES.

ACTIONS

A.1

If the required volume is not present in the BIT, both the hot leg recirculation switchover time analysis and the boron precipitation analysis would not be met. Under these conditions, prompt action must be taken to restore the volume to above its required limit to declare the tank OPERABLE, or the plant must be placed in a MODE in which the BIT is not required.

The BIT boron concentration is considered in the hot leg recirculation switchover time analysis, the boron precipitation analysis, and the reactivity analysis for an MSLB. If the concentration were not within the required limits, these analyses could not be relied on. Under these conditions, prompt action must be taken to restore the concentration to within its required limits, or the plant must be placed in a MODE in which the BIT is not required.

The BIT temperature limit is established to ensure that the solution does not reach the boric acid crystallization point. If the temperature of the solution drops below the minimum, prompt action must be taken to raise the temperature and declare the tank OPERABLE, or the plant must be placed in a MODE in which the BIT is not required.

The 1 hour Completion Time to restore the BIT to OPERABLE status is consistent with other Completion Times established for loss of a safety function and ensures that the plant will not operate for long periods outside of the safety analyses.

B.1, B.2, and B.3

When Required Action A.1 cannot be completed within the required Completion Time, a controlled shutdown should be initiated. Six hours is a reasonable time, based on operating experience, to reach MODE 3 from full power conditions and to be borated to the required SDM without challenging plant systems or operators. Borating to the required SDM assures that the plant is in a safe condition, without need for any additional boration.

BASES

ACTIONS (continued)

After determining that the BIT is inoperable and the Required Actions of B.1 and B.2 have been completed, the tank must be returned to OPERABLE status within 7 days. These actions ensure that the plant will not be operated with an inoperable BIT for a lengthy period of time. It should be noted, however, that changes to applicable MODES cannot be made until the BIT is restored to OPERABLE status pursuant to the provisions of LCO 3.0.4.

C.1

Even though the RCS has been borated to a safe and stable condition as a result of Required Action B.2, either the BIT must be restored to OPERABLE status (Required Action C.1) or the plant must be placed in a condition in which the BIT is not required (MODE 4). The 12 hour Completion Time to reach MODE 4 is reasonable, based on operating experience and normal cooldown rates, and does not challenge plant safety systems or operators.

SURVEILLANCE REQUIREMENTS

SR 3.5.6.1

Verification that the BIT water temperature is at or above the specified minimum temperature will identify a temperature change that would approach the acceptable limit. The solution temperature is also monitored by an alarm that provides further assurance of protection against low temperature. [The Frequency of 24 hours has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.5.6.2

Verification that the BIT contained volume is above the required limit assures that this volume will be available for quick injection into the RCS. If the volume is too low, the BIT would not provide enough borated water to ensure subcriticality during recirculation or to shut down the core following an MSLB. [Since the BIT volume is normally stable, a 7 day Frequency is appropriate and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.5.6.3

Verification that the boron concentration of the BIT is within the required band ensures that the reactor remains subcritical following a LOCA; it limits return to power following an MSLB, and maintains the resulting sump pH in an acceptable range so that boron precipitation will not occur in the core. In addition, the effect of chloride and caustic stress corrosion on mechanical systems and components will be minimized.

The BIT is in a recirculation loop that provides continuous circulation of the boric acid solution through the BIT and the boric acid tank (BAT). There are a number of points along the recirculation loop where local samples can be taken. The actual location used to take a sample of the solution is specified in the plant Surveillance procedures. Sampling from the BAT to verify the concentration of the BIT is not recommended, since this sample may not be homogenous and the boron concentration of the two tanks may differ.

The sample should be taken from the BIT or from a point in the flow path of the BIT recirculation loop.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The Frequency of 7 days is appropriate and has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Chapter [6] and Chapter [15].

2. 10 CFR 50.46.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.1A Containment (Atmospheric)

BASES

BACKGROUND

The containment consists of the concrete reactor building, its steel liner, and the penetrations through this structure. The structure is designed to contain radioactive material that may be released from the reactor core following a design basis loss of coolant accident (LOCA). Additionally, this structure provides shielding from the fission products that may be present in the containment atmosphere following accident conditions.

The containment is a reinforced concrete structure with a cylindrical wall, a flat foundation mat, and a shallow dome roof. The inside surface of the containment is lined with a carbon steel liner to ensure a high degree of leak tightness during operating and accident conditions.

For containments with ungrouted tendons, the cylinder wall is prestressed with a post tensioning system in the vertical and horizontal directions, and the dome roof is prestressed utilizing a three way post tensioning system.

The concrete reactor building is required for structural integrity of the containment under Design Basis Accident (DBA) conditions. The steel liner and its penetrations establish the leakage limiting boundary of the containment. Maintaining the containment OPERABLE limits the leakage of fission product radioactivity from the containment to the environment. SR 3.6.1.1 leakage rate requirements comply with 10 CFR 50, Appendix J, Option [A][B] (Ref. 1), as modified by approved exemptions.

The isolation devices for the penetrations in the containment boundary are a part of the containment leak tight barrier. To maintain this leak tight barrier:

a. All penetrations required to be closed during accident conditions are either:

    1. Capable of being closed by an OPERABLE automatic containment isolation system or

    2. Closed by manual valves, blind flanges, or de-activated automatic valves secured in their closed positions, except as provided in LCO 3.6.3, "Containment Isolation Valves,"

BASES

BACKGROUND (continued)

b. Each air lock is OPERABLE, except as provided in LCO 3.6.2, "Containment Air Locks,"

c. All equipment hatches are closed, and

[d. The pressurized sealing mechanism associated with a penetration is OPERABLE, except as provided in LCO 3.6.[ ].]

APPLICABLE SAFETY ANALYSES

The safety design basis for the containment is that the containment must withstand the pressures and temperatures of the limiting Design Basis Accident (DBA) without exceeding the design leakage rate.

The DBAs that result in a challenge to containment OPERABILITY from high pressures and temperatures are a LOCA, a steam line break, and a rod ejection accident (REA) (Ref. 2). In addition, release of significant fission product radioactivity within containment can occur from a LOCA or REA. In the DBA analyses, it is assumed that the containment is OPERABLE such that, for the DBAs involving release of fission product radioactivity, release to the environment is controlled by the rate of containment leakage. The containment was designed with an allowable leakage rate of [0.1]% of containment air weight per day (Ref. 3). This leakage rate, used to evaluate offsite doses resulting from accidents, is defined in 10 CFR 50, Appendix J, Option [A][B] (Ref. 1), as L_a: the maximum allowable containment leakage rate at the calculated peak containment internal pressure (P_a) resulting from the limiting design basis LOCA. The allowable leakage rate represented by L_a forms the basis for the acceptance criteria imposed on all containment leakage rate testing. L_a is assumed to be [0.1]% per day in the safety analysis at P_a = [44.1] psig (Ref. 3).

Satisfactory leakage rate test results are a requirement for the establishment of containment OPERABILITY.

The containment satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

Containment OPERABILITY is maintained by limiting leakage to □ 1.0 L_a, except prior to the first startup after performing a required Containment Leakage Rate Testing Program leakage test. At this time the applicable leakage limits must be met.

Compliance with this LCO will ensure a containment configuration, including equipment hatches, that is structurally sound and that will limit leakage to those leakage rates assumed in the safety analysis.

BASES

LCO (continued)

Individual leakage rates specified for the containment air lock (LCO 3.6.2) [and purge valves with resilient seals (LCO 3.6.3)] are not specifically part of the acceptance criteria of 10 CFR 50, Appendix J. Therefore, leakage rates exceeding these individual limits only result in the containment being inoperable when the leakage results in exceeding the overall acceptance criteria of 1.0 L_a.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material into containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, containment is not required to be OPERABLE in MODE 5 to prevent leakage of radioactive material from containment. The requirements for containment during MODE 6 are addressed in LCO 3.9.4, "Containment Penetrations."

ACTIONS

A.1

In the event containment is inoperable, containment must be restored to OPERABLE status within 1 hour. The 1 hour Completion Time provides a period of time to correct the problem commensurate with the importance of maintaining containment during MODES 1, 2, 3, and 4. This time period also ensures that the probability of an accident (requiring containment OPERABILITY) occurring during periods when containment is inoperable is minimal.

B.1 and B.2

If containment cannot be restored to OPERABLE status within the required 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 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.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.6.1.1

Maintaining the containment OPERABLE requires compliance with the visual examinations and leakage rate test requirements of the Containment Leakage Rate Testing Program. The containment concrete visual examinations may be performed during either power operation, e.g., performed concurrently with other containment inspection-related activities such as tendon testing, or during a maintenance or refueling outage. The visual examinations of the steel liner plate inside containment are performed during maintenance or refueling outages since this is the only time the liner plate is fully accessible.

Failure to meet air lock [and purge valve with resilient seal] leakage limits specified in LCO 3.6.2 [and LCO 3.6.3] does not invalidate the acceptability of these overall leakage determinations unless their contribution to overall Type A, B, and C leakage causes that to exceed limits. As left leakage prior to the first startup after performing a required Containment Leakage Rate Testing Program leakage test is required to be < 0.6 L_a for combined Type B and C leakage, and [< 0.75 L_a for Option A] [≤0.75 L_a for Option B] for overall Type A leakage. At all other times between required leakage rate tests, the acceptance criteria is based on an overall Type A leakage limit of ≤ 1.0 L_a. At ≤ 1.0 L_a the offsite dose consequences are bounded by the assumptions of the safety analysis.

SR Frequencies are as required by the Containment Leakage Rate Testing Program. These periodic testing requirements verify that the containment leakage rate does not exceed the leakage rate assumed in the safety analysis.

----------REVIEWER'S NOTE----------
Regulatory Guide 1.163 and NEI 94-01 include acceptance criteria for as-left and as-found Type A leakage rates and combined Type B and C leakage rates, which may be reflected in the Bases.

[SR 3.6.1.2

For ungrouted, post tensioned tendons, this SR ensures that the structural integrity of the containment will be maintained in accordance with the provisions of the Containment Tendon Surveillance Program. Testing and Frequency are in accordance with the ASME Code, Section XI, Subsection IWL (Ref. 4), and applicable addenda as required by 10 CFR 50.55a.]

BASES

REFERENCES

1. 10 CFR 50, Appendix J, Option [A][B].
2. FSAR, Chapter [15].
3. FSAR, Section [6.2].
4. ASME Code, Section XI, Subsection IWL.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.1B Containment (Dual)

BASES

BACKGROUND

The containment is a free standing steel pressure vessel surrounded by a reinforced concrete shield building. The containment vessel, including all its penetrations, is a low leakage steel shell designed to contain radioactive material that may be released from the reactor core following a design basis loss of coolant accident (LOCA). Additionally, the containment and shield building provide shielding from the fission products that may be present in the containment atmosphere following accident conditions.

The containment vessel is a vertical cylindrical steel pressure vessel with a hemispherical dome and ellipsoidal bottom, completely enclosed by a reinforced concrete shield building. A 4 ft wide annular space exists between the walls and domes of the steel containment vessel and the concrete shield building to permit inservice inspection and collection of containment outleakage. Dual containments utilize an outer concrete building for shielding and an inner steel containment for leak tightness.

Containment piping penetration assemblies provide for the passage of process, service, sampling and instrumentation pipelines into the containment vessel while maintaining containment OPERABILITY. The shield building provides shielding and allows controlled release of the annulus atmosphere under accident conditions, as well as environmental missile protection for the containment vessel and the Nuclear Steam Supply System.

The inner steel containment and its penetrations establish the leakage limiting boundary of the containment. Maintaining the containment OPERABLE limits the leakage of fission product radioactivity from the containment to the environment. SR 3.6.1.1 leakage rate requirements comply with 10 CFR 50, Appendix J, Option [A][B] (Ref. 1), as modified by approved exemptions.

The isolation devices for the penetrations in the containment boundary are a part of the containment leak tight barrier. To maintain this leak tight barrier:

BASES

BACKGROUND (continued)

a. All penetrations required to be closed during accident conditions are either:

   1. Capable of being closed by an OPERABLE automatic containment isolation system or

   2. Closed by manual valves, blind flanges, or de-activated automatic valves secured in their closed positions, except as provided in LCO 3.6.3, "Containment Isolation Valves,"

b. Each air lock is OPERABLE, except as provided in LCO 3.6.2, "Containment Air Locks,"

c. All equipment hatches are closed, and

[d. The pressurized sealing mechanism associated with a penetration is OPERABLE, except as provided in LCO 3.6.[ ].]

APPLICABLE SAFETY ANALYSES

The safety design basis for the containment is that the containment must withstand the pressures and temperatures of the limiting Design Basis Accident (DBA) without exceeding the design leakage rate.

The DBAs that result in a challenge to containment OPERABILITY from high pressures and temperatures are a LOCA, a steam line break, and a rod ejection accident (REA) (Ref. 2). In addition, release of significant fission product radioactivity within containment can occur from a LOCA or REA. In the DBA analyses, it is assumed that the containment is OPERABLE such that, for the DBAs involving release of fission product radioactivity, release to the environment is controlled by the rate of containment leakage. The containment was designed with an allowable leakage rate of [0.1]% of containment air weight per day (Ref. 3). This leakage rate, used in the evaluation of offsite doses resulting from accidents, is defined in 10 CFR 50, Appendix J, Option [A][B] (Ref. 1), as L_a: the maximum allowable containment leakage rate at the calculated peak containment internal pressure (P_a) resulting from the limiting design basis LOCA. The allowable leakage rate represented by L_a forms the basis for the acceptance criteria imposed on all containment leakage rate testing. L_a is assumed to be [0.1]% per day in the safety analysis at P_a = [46.3] psig (Ref. 3).

Satisfactory leakage rate test results are a requirement for the establishment of containment OPERABILITY.

The containment satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

Containment OPERABILITY is maintained by limiting leakage to ≤ 1.0 L_a, except prior to the first startup after performing a required Containment Leakage Rate Testing Program leakage test. At this time the applicable leakage limits must be met.

Compliance with this LCO will ensure a containment configuration, including equipment hatches, that is structurally sound and that will limit leakage to those leakage rates assumed in the safety analysis.

Individual leakage rates specified for the containment air lock (LCO 3.6.2) [, purge valves with resilient seals, and secondary bypass leakage (LCO 3.6.3)] are not specifically part of the acceptance criteria of 10 CFR 50, Appendix J. Therefore, leakage rates exceeding these individual limits only result in the containment being inoperable when the leakage results in exceeding the overall acceptance criteria of 1.0 L_a.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material into containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, containment is not required to be OPERABLE in MODE 5 to prevent leakage of radioactive material from containment. The requirements for containment during MODE 6 are addressed in LCO 3.9.4, "Containment Penetrations."

ACTIONS

A.1

In the event containment is inoperable, containment must be restored to OPERABLE status within 1 hour. The 1 hour Completion Time provides a period of time to correct the problem commensurate with the importance of maintaining containment OPERABLE during MODES 1, 2, 3, and 4. This time period also ensures that the probability of an accident (requiring containment OPERABILITY) occurring during periods when containment is inoperable is minimal.

B.1 and B.2

If containment cannot be restored to OPERABLE status within the required 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 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.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.6.1.1

Maintaining the containment OPERABLE requires compliance with the visual examinations and leakage rate test requirements of the Containment Leakage Rate Testing Program. The containment concrete visual examinations may be performed during either power operation, e.g., performed concurrently with other containment inspection-related activities such as tendon testing, or during a maintenance or refueling outage. The visual examinations of the steel liner plate inside containment are performed during maintenance or refueling outages since this is the only time the liner plate is fully accessible.

Failure to meet air lock [, secondary containment bypass leakage path and purge valve with resilient seal] leakage limits specified in LCO 3.6.2 [and LCO 3.6.3] does not invalidate the acceptability of these overall leakage determinations unless their contribution to overall Type A, B, and C leakage causes that to exceed limits. As left leakage prior to the first startup after performing a required Containment Leakage Rate Testing Program leakage test is required to be < 0.6 L_a for combined Type B and C leakage, and [< 0.75 L_a for Option A][≤ 0.75 L_a for Option B] for overall Type A leakage. At all other times between required Containment Leakage Rate Testing Program leakage rate tests, the acceptance criteria is based on an overall Type A leakage limit of ≤ 1.0 L_a. At ≤ 1.0 L_a the offsite dose consequences are bounded by the assumptions of the safety analysis.

SR Frequencies are as required by the Containment Leakage Rate Testing Program. These periodic testing requirements verify that the containment leakage rate does not exceed the leakage rate assumed in the safety analysis.

----------REVIEWER'S NOTE----------
Regulatory Guide 1.163 and NEI 94-01 include acceptance criteria for as-left and as-found Type A leakage rates and combined Type B and C leakage rates, which may be reflected in the Bases.

[SR 3.6.1.2

For ungrouted, post tensioned tendons, this SR ensures that the structural integrity of the containment will be maintained in accordance with the provisions of the Containment Tendon Surveillance Program. Testing and Frequency are in accordance with the ASME Code, Section XI, Subsection IWL (Ref. 4), and applicable addenda as required by 10 CFR 50.55a.]

BASES

REFERENCES

1. 10 CFR 50, Appendix J, Option [A][B].
2. FSAR, Chapter [15].
3. FSAR, Section [6.2].
4. ASME Code, Section XI, Subsection IWL.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.1C Containment (Ice Condenser)

BASES

BACKGROUND

The containment is a free standing steel pressure vessel surrounded by a reinforced concrete shield building. The containment vessel, including all its penetrations, is a low leakage steel shell designed to contain the radioactive material that may be released from the reactor core following a design basis loss of coolant accident (LOCA). Additionally, the containment and shield building provide shielding from the fission products that may be present in the containment atmosphere following accident conditions.

The containment vessel is a vertical cylindrical steel pressure vessel with hemispherical dome and a concrete base mat with steel membrane. It is completely enclosed by a reinforced concrete shield building. An annular space exists between the walls and domes of the steel containment vessel and the concrete shield building to provide for the collection, mixing, holdup, and controlled release of containment out leakage. Ice condenser containments utilize an outer concrete building for shielding and an inner steel containment for leak tightness.

Containment piping penetration assemblies provide for the passage of process, service, sampling, and instrumentation pipelines into the containment vessel while maintaining containment integrity. The shield building provides shielding and allows controlled release of the annulus atmosphere under accident conditions, as well as environmental missile protection for the containment vessel and Nuclear Steam Supply System.

The inner steel containment and its penetrations establish the leakage limiting boundary of the containment. Maintaining the containment OPERABLE limits the leakage of fission product radioactivity from the containment to the environment. SR 3.6.1.1 leakage rate requirements comply with 10 CFR 50, Appendix J, Option [A][B] (Ref. 1), as modified by approved exemptions.

The isolation devices for the penetrations in the containment boundary are a part of the containment leak tight barrier. To maintain this leak tight barrier:

BASES

BACKGROUND (continued)

a. All penetrations required to be closed during accident conditions are either:

   1. Capable of being closed by an OPERABLE automatic containment isolation system or

   2. Closed by manual valves, blind flanges, or de-activated automatic valves secured in their closed positions, except as provided in LCO 3.6.3, "Containment Isolation Valves,"

b. Each air lock is OPERABLE, except as provided in LCO 3.6.2, "Containment Air Locks,"

c. All equipment hatches are closed, and

[d. The pressurized sealing mechanism associated with a penetration is operable, except as provided in LCO 3.6.[ ].]

APPLICABLE SAFETY ANALYSES

The safety design basis for the containment is that the containment must withstand the pressures and temperatures of the limiting Design Basis Accident (DBA) without exceeding the design leakage rates.

The DBAs that result in a challenge to containment OPERABILITY from high pressures and temperatures are a LOCA, a steam line break, and a rod ejection accident (REA) (Ref. 2). In addition, release of significant fission product radioactivity within containment can occur from a LOCA or REA. In the DBA analyses, it is assumed that the containment is OPERABLE such that, for the DBAs involving release of fission product radioactivity, release to the environment is controlled by the rate of containment leakage. The containment was designed with an allowable leakage rate of [0.1]% of containment air weight per day (Ref. 3). This leakage rate, used in the evaluation of offsite doses resulting from accidents, is defined in 10 CFR 50, Appendix J, Option [A][B] (Ref. 1), as L_a: the maximum allowable containment leakage rate at the calculated peak containment internal pressure (P_a) resulting from the limiting design basis LOCA. The allowable leakage rate represented by L_a forms the basis for the acceptance criteria imposed on all containment leakage rate testing. L_a is assumed to be [0.1]% per day in the safety analysis at P_a = [14.4] psig (Ref. 3).

Satisfactory leakage rate test results are a requirement for the establishment of containment OPERABILITY.

The containment satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

Containment OPERABILITY is maintained by limiting leakage to ≤ 1.0 L_a, except prior to the first startup after performing a required Containment Leakage Rate Testing Program leakage test. At this time the applicable leakage limits must be met.

Compliance with this LCO will ensure a containment configuration, including equipment hatches, that is structurally sound and that will limit leakage to those leakage rates assumed in the safety analysis.

Individual leakage rates specified for the containment air lock (LCO 3.6.2) [, purge valves with resilient seals, and secondary bypass leakage (LCO 3.6.3)] are not specifically part of the acceptance criteria of 10 CFR 50, Appendix J. Therefore, leakage rates exceeding these individual limits only result in the containment being inoperable when the leakage results in exceeding the overall acceptance criteria of 1.0 L_a.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material into containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, containment is not required to be OPERABLE in MODE 5 to prevent leakage of radioactive material from containment. The requirements for containment during MODE 6 are addressed in LCO 3.9.4, "Containment Penetrations."

ACTIONS

A.1

In the event containment is inoperable, containment must be restored to OPERABLE status within 1 hour. The 1 hour Completion Time provides a period of time to correct the problem commensurate with the importance of maintaining containment OPERABLE during MODES 1, 2, 3, and 4. This time period also ensures that the probability of an accident (requiring containment OPERABILITY) occurring during periods when containment is inoperable is minimal.

B.1 and B.2

If containment cannot be restored to OPERABLE status within the required 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 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.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.6.1.1

Maintaining the containment OPERABLE requires compliance with the visual examinations and leakage rate test requirements of the Containment Leakage Rate Testing Program. The containment concrete visual examinations may be performed during either power operation, e.g., performed concurrently with other containment inspection-related activities such as tendon testing, or during a maintenance or refueling outage. The visual examinations of the steel liner plate inside containment are performed during maintenance or refueling outages since this is the only time the liner plate is fully accessible.

Failure to meet air lock [, secondary containment bypass leakage path, and purge valve with resilient seal] leakage limits specified in LCO 3.6.2 [and LCO 3.6.3] does not invalidate the acceptability of these overall leakage determinations unless their contribution to overall Type A, B, and C leakage causes that to exceed limits. As left leakage prior to the first startup after performing a required Containment Leakage Rate Testing Program leakage test is required to be < 0.6 L_a for combined Type B and C leakage, and [< 0.75 L_a for Option A] [≤ 0.75 L_a for Option B] for overall Type A leakage. At all other times between required leakage rate tests, the acceptance criteria is based on an overall Type A leakage limit of ≤ 1.0 L_a. At ≤ 1.0 L_a the offsite dose consequences are bounded by the assumptions of the safety analysis.

SR Frequencies are as required by the Containment Leakage Rate Testing Program. These periodic testing requirements verify that the containment leakage rate does not exceed the leakage rate assumed in the safety analysis.

----------REVIEWER'S NOTE----------
Regulatory Guide 1.163 and NEI 94-01 include acceptance criteria for as-left and as-found Type A leakage rates and combined Type B and C leakage rates, which may be reflected in the Bases.

[SR 3.6.1.2

For ungrouted, post tensioned tendons, this SR ensures that the structural integrity of the containment will be maintained in accordance with the provisions of the Containment Tendon Surveillance Program. Testing and Frequency are in accordance with the ASME Code, Section XI, Subsection IWL (Ref. 4), and applicable addenda as required by 10CFR 50.55a.]

BASES

REFERENCES

1. 10 CFR 50, Appendix J, Option [A][B].
2. FSAR, Chapter [15].
3. FSAR, Section [6.2].
4. ASME Code, Section XI, Subsection IWL.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.1D Containment (Subatmospheric)

BASES

BACKGROUND

The containment consists of the concrete reactor building, its steel liner, and the penetrations through this structure. The structure is designed to contain radioactive material that may be released from the reactor core following a design basis loss of coolant accident (LOCA). Additionally, this structure provides shielding from the fission products that may be present in the containment atmosphere following accident conditions.

The containment is a reinforced concrete structure with a cylindrical wall, a flat foundation mat, and a shallow dome roof. The inside surface of the containment is lined with a carbon steel liner to ensure a high degree of leak tightness during operating and accident conditions.

For containments with ungrouted tendons, the cylinder wall is prestressed with a post tensioning system in the vertical and horizontal directions, and the dome roof is prestressed utilizing a three way post tensioning system.

The concrete reactor building is required for structural integrity of the containment under Design Basis Accident (DBA) conditions. The steel liner and its penetrations establish the leakage limiting boundary of the containment. Maintaining the containment OPERABLE limits the leakage of fission product radioactivity from the containment to the environment. SR 3.6.1.1 leakage rate requirements comply with 10 CFR 50, Appendix J, Option [A][B] (Ref. 1), as modified by approved exemptions.

The isolation devices for the penetrations in the containment boundary are a part of the containment leak tight barrier. To maintain this leak tight barrier:

a. All penetrations required to be closed during accident conditions are either:

    1. Capable of being closed by an OPERABLE automatic containment isolation system or

    2. Closed by manual valves, blind flanges, or de-activated automatic valves secured in their closed positions, except as provided in LCO 3.6.3, "Containment Isolation Valves,"

BASES

BACKGROUND (continued)

b. Each air lock is OPERABLE, except as provided in LCO 3.6.2, "Containment Air Locks,"

c. All equipment hatches are closed, and

[d. The pressurized sealing mechanism associated with a penetration is OPERABLE, except as provided in LCO 3.6.[ ].]

APPLICABLE SAFETY ANALYSES

The safety design basis for the containment is that the containment must withstand the pressures and temperatures of the limiting DBA without exceeding the design leakage rate.

The DBAs that result in a challenge to containment OPERABILITY from high pressures and temperatures are a LOCA, a steam line break, and a rod ejection accident (REA) (Ref. 2). In addition, release of significant fission product radioactivity within containment can occur from a LOCA or REA. In the DBA analyses, it is assumed that the containment is OPERABLE such that, for the DBAs involving release of fission product radioactivity, release to the environment is controlled by the rate of containment leakage. The containment was designed with an allowable leakage rate of [0.1]% of containment air weight per day (Ref. 3). This leakage rate, used to evaluate offsite doses resulting from accidents, is defined in 10 CFR 50, Appendix J, Option [A][B] (Ref. 1), as L_a: the maximum allowable containment leakage rate at the calculated peak containment internal pressure (P_a) resulting from the limiting design basis LOCA. The allowable leakage rate represented by L_a forms the basis for the acceptance criteria imposed on all containment leakage rate testing. L_a is assumed to be [0.1]% per day in the safety analyses at P_a = [40.4] psig (Ref. 3).

Satisfactory leakage rate test results are a requirement for the establishment of containment OPERABILITY.

The containment satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

Containment OPERABILITY is maintained by limiting leakage to ≤ 1.0 L_a, except prior to the first startup after performing a required Containment Leakage Rate Testing Program leakage test. At this time the applicable leakage limits must be met.

BASES

LCO (continued)

Compliance with this LCO will ensure a containment configuration, including equipment hatches, that is structurally sound and that will limit leakage to those leakage rates assumed in the safety analysis.

Individual leakage rates specified for the containment air lock (LCO 3.6.2) [and purge valves with resilient seals (LCO 3.6.3)] are not specifically part of the acceptance criteria of 10 CFR 50, Appendix J. Therefore, leakage rates exceeding these individual limits only result in the containment being inoperable when the leakage results in exceeding the overall acceptance criteria of 1.0 L_a.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material into containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, containment is not required to be OPERABLE in MODE 5 to prevent leakage of radioactive material from containment. The requirements for containment during MODE 6 are addressed in LCO 3.9.4, "Containment Penetrations."

ACTIONS

A.1

In the event containment is inoperable, containment must be restored to OPERABLE status within 1 hour. The 1 hour Completion Time provides a period of time to correct the problem commensurate with the importance of maintaining containment during MODES 1, 2, 3, and 4. This time period also ensures that the probability of an accident (requiring containment OPERABILITY) occurring during periods when containment is inoperable is minimal.

B.1 and B.2

If containment cannot be restored to OPERABLE status within the required 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 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.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.6.1.1

Maintaining the containment OPERABLE requires compliance with the visual examinations and leakage rate test requirements of the Containment Leakage Rate Testing Program. The containment concrete visual examinations may be performed during either power operation, e.g., performed concurrently with other containment inspection-related activities such as tendon testing, or during a maintenance or refueling outage. The visual examinations of the steel liner plate inside containment are performed during maintenance or refueling outages since this is the only time the liner plate is fully accessible.

Failure to meet air lock [and purge valve with resilient seal] leakage limits specified in LCO 3.6.2 [and LCO 3.6.3] does not invalidate the acceptability of these overall leakage determinations unless their contribution to overall Type A, B, and C leakage causes that to exceed limits. As left leakage prior to the first startup after performing a required Containment Leakage Rate Testing Program leakage test is required to be < 0.6 L_a for combined Type B and C leakage, and [< 0.75 L_a for Option A] [≤ 0.75 L_a for Option B] for overall Type A leakage. At all other times between required leakage rate tests, the acceptance criteria is based on an overall Type A leakage limit of ≤ 1.0 L_a. At ≤ 1.0 L_a the offsite dose consequences are bounded by the assumptions of the safety analysis.

SR Frequencies are as required by the Containment Leakage Rate Testing Program. These periodic testing requirements verify that the containment leakage rate does not exceed the leakage rate assumed in the safety analysis.

----------REVIEWER'S NOTE----------
Regulatory Guide 1.163 and NEI 94-01 include acceptance criteria for as-left and as-found Type A leakage rates and combined Type B and C leakage rates, which may be reflected in the Bases.

[SR 3.6.1.2

For ungrouted post tensioned tendons, this SR ensures that the structural integrity of the containment will be maintained in accordance with the provisions of the Containment Tendon Surveillance Program. Testing and Frequency are in accordance with the ASME Code, Section XI, Subsection IWL (Ref. 4), and applicable addenda as required by 10CFR 50.55a.]

BASES

REFERENCES

1. 10 CFR 50, Appendix J, Option [A][B].
2. FSAR, Chapter [15].
3. FSAR, Section [6.2].
4. ASME Code, Section XI, Subsection IWL.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.2 Containment Air Locks (Atmospheric, Subatmospheric, Ice Condenser, and Dual)

BASES

BACKGROUND

Containment air locks form part of the containment pressure boundary and provide a means for personnel access during all MODES of operation.

Each air lock is nominally a right circular cylinder, 10 ft in diameter, with a door at each end. The doors are interlocked to prevent simultaneous opening. During periods when containment is not required to be OPERABLE, the door interlock mechanism may be disabled, allowing both doors of an air lock to remain open for extended periods when frequent containment entry is necessary. Each air lock door has been designed and tested to certify its ability to withstand a pressure in excess of the maximum expected pressure following a Design Basis Accident (DBA) in containment. As such, closure of a single door supports containment OPERABILITY. Each of the doors contains double gasketed seals and local leakage rate testing capability to ensure pressure integrity. To effect a leak tight seal, the air lock design uses pressure seated doors (i.e., an increase in containment internal pressure results in increased sealing force on each door).

Each personnel air lock is provided with limit switches on both doors that provide control room indication of door position. Additionally, control room indication is provided to alert the operator whenever an air lock door interlock mechanism is defeated.

The containment air locks form part of the containment pressure boundary. As such, air lock integrity and leak tightness is essential for maintaining the containment leakage rate within limit in the event of a DBA. Not maintaining air lock integrity or leak tightness may result in a leakage rate in excess of that assumed in the unit safety analyses.

APPLICABLE SAFETY ANALYSES

The DBAs that result in a release of radioactive material within containment are a loss of coolant accident and a rod ejection accident (Ref. 2). In the analysis of each of these accidents, it is assumed that containment is OPERABLE such that release of fission products to the environment is controlled by the rate of containment leakage. The containment was designed with an allowable leakage rate of [0.1]% of containment air weight per day (Ref. 2). This leakage rate is defined in 10 CFR 50, Appendix J, Option A (Ref. 1), as L_a = [0.1]% of containment air weight per day, the maximum allowable containment leakage rate at the calculated peak containment internal pressure P_a = [14.4] psig

BASES

APPLICABLE SAFETY ANALYSES (continued)

following a design basis LOCA. This allowable leakage rate forms the basis for the acceptance criteria imposed on the SRs associated with the air locks.

The containment air locks satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

Each containment air lock forms part of the containment pressure boundary. As part of the containment pressure boundary, the air lock safety function is related to control of the containment leakage rate resulting from a DBA. Thus, each air lock's structural integrity and leak tightness are essential to the successful mitigation of such an event.

Each air lock is required to be OPERABLE. For the air lock to be considered OPERABLE, the air lock interlock mechanism must be OPERABLE, the air lock must be in compliance with the Type B air lock leakage test, and both air lock doors must be OPERABLE. The interlock allows only one air lock door of an air lock to be opened at one time. This provision ensures that a gross breach of containment does not exist when containment is required to be OPERABLE. Closure of a single door in each air lock is sufficient to provide a leak tight barrier following postulated events. Nevertheless, both doors are kept closed when the air lock is not being used for normal entry into or exit from containment.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, the containment air locks are not required in MODE 5 to prevent leakage of radioactive material from containment. The requirements for the containment air locks during MODE 6 are addressed in LCO 3.9.3, "Containment Penetrations."

ACTIONS

The ACTIONS are modified by a Note that allows entry and exit to perform repairs on the affected air lock component. If the outer door is inoperable, then it may be easily accessed for most repairs. It is preferred that the air lock be accessed from inside primary containment by entering through the other OPERABLE air lock. However, if this is not practicable, or if repairs on either door must be performed from the barrel side of the door then it is permissible to enter the air lock through the OPERABLE door, which means there is a short time during which the containment boundary is not intact (during access through the OPERABLE door). The ability to open the OPERABLE door, even if it means the containment boundary is temporarily not intact, is acceptable due to the low probability of an event that could pressurize the containment during the short time in which the OPERABLE door is

BASES

ACTIONS (continued)

expected to be open. After each entry and exit, the OPERABLE door must be immediately closed. If ALARA conditions permit, entry and exit should be via an OPERABLE air lock.

A second Note has been added to provide clarification that, for this LCO, separate Condition entry is allowed for each air lock. This is acceptable, since the Required Actions for each Condition provide appropriate compensatory actions for each inoperable air lock. Complying with the Required Actions may allow for continued operation, and a subsequent inoperable air lock is governed by subsequent Condition entry and application of associated Required Actions.

In the event the air lock leakage results in exceeding the overall containment leakage rate, Note 3 directs entry into the applicable Conditions and Required Actions of LCO 3.6.1, "Containment."

A.1, A.2, and A.3

With one air lock door in one or more containment air locks inoperable, the OPERABLE door must be verified closed (Required Action A.1) in each affected containment air lock. This ensures that a leak tight containment barrier is maintained by the use of an OPERABLE air lock door. This action must be completed within 1 hour. This specified time period is consistent with the ACTIONS of LCO 3.6.1, which requires containment be restored to OPERABLE status within 1 hour.

In addition, the affected air lock penetration must be isolated by locking closed the OPERABLE air lock door within the 24 hour Completion Time. The 24 hour Completion Time is reasonable for locking the OPERABLE air lock door, considering the OPERABLE door of the affected air lock is being maintained closed.

Required Action A.3 verifies that an air lock with an inoperable door has been isolated by the use of a locked and closed OPERABLE air lock door. This ensures that an acceptable containment leakage boundary is maintained. The Completion Time of once per 31 days is based on engineering judgment and is considered adequate in view of the low likelihood of a locked door being mispositioned and other administrative controls. Required Action A.3 is modified by a Note that applies to air lock doors located in high radiation areas and allows these doors to be verified locked closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since access to these areas is typically restricted. Therefore, the probability of misalignment of the door, once it has been verified to be in the proper position, is small.

BASES

ACTIONS (continued)

The Required Actions have been modified by two Notes. Note 1 ensures that only the Required Actions and associated Completion Times of Condition C are required if both doors in the same air lock are inoperable. With both doors in the same air lock inoperable, an OPERABLE door is not available to be closed. Required Actions C.1 and C.2 are the appropriate remedial actions. The exception of Note 1 does not affect tracking the Completion Time from the initial entry into Condition A; only the requirement to comply with the Required Actions. Note 2 allows use of the air lock for entry and exit for 7 days under administrative controls if both air locks have an inoperable door. This 7 day restriction begins when the second air lock is discovered inoperable. Containment entry may be required on a periodic basis to perform Technical Specifications (TS) Surveillances and Required Actions, as well as other activities on equipment inside containment that are required by TS or activities on equipment that support TS-required equipment. This Note is not intended to preclude performing other activities (i.e., non-TS required activities) if the containment is entered, using the inoperable air lock, to perform an allowed activity listed above. This allowance is acceptable due to the low probability of an event that could pressurize the containment during the short time that the OPERABLE door is expected to be open.

B.1, B.2, and B.3

With an air lock interlock mechanism inoperable in one or more air locks, the Required Actions and associated Completion Times are consistent with those specified in Condition A.

The Required Actions have been modified by two Notes. Note 1 ensures that only the Required Actions and associated Completion Times of Condition C are required if both doors in the same air lock are inoperable. With both doors in the same air lock inoperable, an OPERABLE door is not available to be closed. Required Actions C.1 and C.2 are the appropriate remedial actions. Note 2 allows entry into and exit from containment under the control of a dedicated individual stationed at the air lock to ensure that only one door is opened at a time (i.e., the individual performs the function of the interlock).

Required Action B.3 is modified by a Note that applies to air lock doors located in high radiation areas and allows these doors to be verified locked closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since access to these areas is typically restricted. Therefore, the probability of misalignment of the door, once it has been verified to be in the proper position, is small.

BASES

ACTIONS (continued)

C.1, C.2, and C.3

With one or more air locks inoperable for reasons other than those described in Condition A or B, Required Action C.1 requires action to be initiated immediately to evaluate previous combined leakage rates using current air lock test results. An evaluation is acceptable, since it is overly conservative to immediately declare the containment inoperable if both doors in an air lock have failed a seal test or if the overall air lock leakage is not within limits. In many instances (e.g., only one seal per door has failed), containment remains OPERABLE, yet only 1 hour (per LCO 3.6.1) would be provided to restore the air lock door to OPERABLE status prior to requiring a plant shutdown. In addition, even with both doors failing the seal test, the overall containment leakage rate can still be within limits.

Required Action C.2 requires that one door in the affected containment air lock must be verified to be closed within the 1 hour Completion Time. This specified time period is consistent with the ACTIONS of LCO 3.6.1, which requires that containment be restored to OPERABLE status within 1 hour.

Additionally, the affected air lock(s) must be restored to OPERABLE status within the 24 hour Completion Time. The specified time period is considered reasonable for restoring an inoperable air lock to OPERABLE status, assuming that at least one door is maintained closed in each affected air lock.

D.1 and D.2

If the inoperable containment air lock cannot be restored to OPERABLE status within the required 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.2.1

Maintaining containment air locks OPERABLE requires compliance with the leakage rate test requirements of the Containment Leakage Rate Testing Program. This SR reflects the leakage rate testing requirements with regard to air lock leakage (Type B leakage tests). The acceptance criteria were established during initial air lock and containment OPERABILITY testing. The periodic testing requirements verify that the

BASES

SURVEILLANCE REQUIREMENTS (continued)

air lock leakage does not exceed the allowed fraction of the overall containment leakage rate. The Frequency is required by the Containment Leakage Rate Testing Program.

The SR has been modified by two Notes. Note 1 states that an inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test. This is considered reasonable since either air lock door is capable of providing a fission product barrier in the event of a DBA. Note 2 has been added to this SR requiring the results to be evaluated against the acceptance criteria which is applicable to SR 3.6.1.1. This ensures that air lock leakage is properly accounted for in determining the combined Type B and C containment leakage rate.

[SR 3.6.2.2

The air lock interlock is designed to prevent simultaneous opening of both doors in a single air lock. Since both the inner and outer doors of an air lock are designed to withstand the maximum expected post accident containment pressure, closure of either door will support containment OPERABILITY. Thus, the door interlock feature supports containment OPERABILITY while the air lock is being used for personnel transit in and out of the containment. Periodic testing of this interlock demonstrates that the interlock will function as designed and that simultaneous opening of the inner and outer doors will not inadvertently occur. [Due to the purely mechanical nature of this interlock, and given that the interlock mechanism is not normally challenged when the containment air lock door is used for entry and exit (procedures require strict adherence to single door opening), this test is only required to be performed every 24 months. The 24 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage, and the potential for loss of containment OPERABILITY if the Surveillance were performed with the reactor at power. The 24 month Frequency for the interlock is justified based on generic operating experience. The 24 month Frequency is based on engineering judgment and is considered adequate given that the interlock is not challenged during the use of the airlock.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. 10 CFR 50, Appendix J, Option [A][B].
2. FSAR, Section [6.2].

B 3.6 CONTAINMENT SYSTEMS

B 3.6.3 Containment Isolation Valves (Atmospheric, Subatmospheric, Ice Condenser, and Dual)

BASES

BACKGROUND

The containment isolation valves form part of the containment pressure boundary and provide a means for fluid penetrations not serving accident consequence limiting systems to be provided with two isolation barriers that are closed on a containment isolation signal. These isolation devices are either passive or active (automatic). Manual valves, de-activated automatic valves secured in their closed position (including check valves with flow through the valve secured), blind flanges, and closed systems are considered passive devices. Check valves, or other automatic valves designed to close without operator action following an accident, are considered active devices. Two barriers in series are provided for each penetration so that no single credible failure or malfunction of an active component can result in a loss of isolation or leakage that exceeds limits assumed in the safety analyses. One of these barriers may be a closed system. These barriers (typically containment isolation valves) make up the Containment Isolation System.

Automatic isolation signals are produced during accident conditions. Containment Phase "A" isolation occurs upon receipt of a safety injection signal. The Phase "A" isolation signal isolates nonessential process lines in order to minimize leakage of fission product radioactivity. Containment Phase "B" isolation occurs upon receipt of a containment pressure High-High signal and isolates the remaining process lines, except systems required for accident mitigation. In addition to the isolation signals listed above, the purge and exhaust valves receive an isolation signal on a containment high radiation condition. As a result, the containment isolation valves (and blind flanges) help ensure that the containment atmosphere will be isolated from the environment in the event of a release of fission product radioactivity to the containment atmosphere as a result of a Design Basis Accident (DBA).

The OPERABILITY requirements for containment isolation valves help ensure that containment is isolated within the time limits assumed in the safety analyses. Therefore, the OPERABILITY requirements provide assurance that the containment function assumed in the safety analyses will be maintained.

BASES

BACKGROUND (continued)

Shutdown Purge System ([42] inch purge valves)

The Shutdown Purge System operates to supply outside air into the containment for ventilation and cooling or heating and may also be used to reduce the concentration of noble gases within containment prior to and during personnel access. The supply and exhaust lines each contain two isolation valves. Because of their large size, the [42] inch purge valves in some units are not qualified for automatic closure from their open position under DBA conditions. Therefore, the [42] inch purge valves are normally maintained closed in MODES 1, 2, 3, and 4 to ensure the containment boundary is maintained.

Minipurge System ([8] inch purge valves)

The Minipurge System operates to:

a. Reduce the concentration of noble gases within containment prior to and during personnel access and

b. Equalize internal and external pressures.

Since the valves used in the Minipurge System are designed to meet the requirements for automatic containment isolation valves, these valves may be opened as needed in MODES 1, 2, 3, and 4.

APPLICABLE SAFETY ANALYSES

The containment isolation valve LCO was derived from the assumptions related to minimizing the loss of reactor coolant inventory and establishing the containment boundary during major accidents. As part of the containment boundary, containment isolation valve OPERABILITY supports leak tightness of the containment. Therefore, the safety analyses of any event requiring isolation of containment is applicable to this LCO.

The DBAs that result in a release of radioactive material within containment are a loss of coolant accident (LOCA) and a rod ejection accident (Ref. 1). In the analyses for each of these accidents, it is assumed that containment isolation valves are either closed or function to close within the required isolation time following event initiation. This ensures that potential paths to the environment through containment isolation valves (including containment purge valves) are minimized. The safety analyses assume that the [42] inch purge valves are closed at event initiation.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The DBA analysis assumes that, within 60 seconds after the accident, isolation of the containment is complete and leakage terminated except for the design leakage rate, L_a. The containment isolation total response time of 60 seconds includes signal delay, diesel generator startup (for loss of offsite power), and containment isolation valve stroke times.

[The single failure criterion required to be imposed in the conduct of plant safety analyses was considered in the original design of the containment purge valves. Two valves in series on each purge line provide assurance that both the supply and exhaust lines could be isolated even if a single failure occurred. The inboard and outboard isolation valves on each line are provided with diverse power sources, motor operated and pneumatically operated spring closed, respectively. This arrangement was designed to preclude common mode failures from disabling both valves on a purge line.]

[The purge valves may be unable to close in the environment following a LOCA. Therefore, each of the purge valves is required to remain sealed closed during MODES 1, 2, 3, and 4. In this case, the single failure criterion remains applicable to the containment purge valves due to failure in the control circuit associated with each valve. Again, the purge system valve design precludes a single failure from compromising the containment boundary as long as the system is operated in accordance with the subject LCO.]

The containment isolation valves satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

Containment isolation valves form a part of the containment boundary. The containment isolation valves' safety function is related to minimizing the loss of reactor coolant inventory and establishing the containment boundary during a DBA.

The automatic power operated isolation valves are required to have isolation times within limits and to actuate on an automatic isolation signal. The [42] inch purge valves must be maintained sealed closed [or have blocks installed to prevent full opening]. [Blocked purge valves also actuate on an automatic signal.] The valves covered by this LCO are listed along with their associated stroke times in the FSAR (Ref. 2).

The normally closed isolation valves are considered OPERABLE when manual valves are closed, automatic valves are de-activated and secured in their closed position, blind flanges are in place, and closed systems are intact. These passive isolation valves/devices are those listed in Reference 2.

BASES

LCO (continued)

Purge valves with resilient seals [and secondary containment bypass valves] must meet additional leakage rate requirements. The other containment isolation valve leakage rates are addressed by LCO 3.6.1, "Containment," as Type C testing.

This LCO provides assurance that the containment isolation valves and purge valves will perform their designed safety functions to minimize the loss of reactor coolant inventory and establish the containment boundary during accidents.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, the containment isolation valves are not required to be OPERABLE in MODE 5. The requirements for containment isolation valves during MODE 6 are addressed in LCO 3.9.4, "Containment Penetrations."

ACTIONS

The ACTIONS are modified by a Note allowing penetration flow paths, except for [42] inch purge valve penetration flow paths, to be unisolated intermittently under administrative controls. These administrative controls consist of stationing a dedicated operator at the valve controls, who is in continuous communication with the control room. In this way, the penetration can be rapidly isolated when a need for containment isolation is indicated. Due to the size of the containment purge line penetration and the fact that those penetrations exhaust directly from the containment atmosphere to the environment, the penetration flow path containing these valves may not be opened under administrative controls. A single purge valve in a penetration flow path may be opened to effect repairs to an inoperable valve, as allowed by SR 3.6.3.1.

A second Note has been added to provide clarification that, for this LCO, separate Condition entry is allowed for each penetration flow path. This is acceptable, since the Required Actions for each Condition provide appropriate compensatory actions for each inoperable containment isolation valve. Complying with the Required Actions may allow for continued operation, and subsequent inoperable containment isolation valves are governed by subsequent Condition entry and application of associated Required Actions.

The ACTIONS are further modified by a third Note, which ensures appropriate remedial actions are taken, if necessary, if the affected systems are rendered inoperable by an inoperable containment isolation valve.

BASES

ACTIONS (continued)

In the event the isolation valve leakage results in exceeding the overall containment leakage rate, Note 4 directs entry into the applicable Conditions and Required Actions of LCO 3.6.1.

----------REVIEWERS NOTE----------
Conditions A and B may be combined into one Condition that addresses both the containment isolation valve pressure boundary intact and containment isolation valve pressure boundary not intact by specifying the limiting Completion Time for each configuration identified in Tables D-1, D-2, and D-3 of Reference 4.

[A.1 and A.2

Condition A is applicable to penetration flow paths with two [or more] containment isolation valves, and penetration flow paths with only one containment isolation valve and a closed system. The closed system must meet the requirements of Reference 3.

In the event one containment isolation valve in one or more penetration flow paths is inoperable, [except for purge valve or shield building bypass leakage not within limit], and the containment isolation valve pressure boundary is intact, the affected penetration flow path must be isolated. The containment isolation valve pressure boundary is considered to be intact when the inoperable containment isolation valve is capable of maintaining the boundary between the contained fluid and the containment or outside atmosphere. An example of when a containment isolation valve would be inoperable and the pressure boundary is considered to be intact is when work is being performed on a valve actuator. The method of isolation must include the use of at least one isolation barrier that cannot be adversely affected by a single active failure. Isolation barriers that meet this criterion are a closed and de-activated automatic containment isolation valve, a closed manual valve, a blind flange, and a check valve with flow through the valve secured. For a penetration flow path isolated in accordance with Required Action A.1, the device used to isolate the penetration should be the closest available one to containment. Required Action A.1 must be completed within the Completion Time specified for each Category of containment isolation valve identified in [a licensee controlled document]. The Completion Time is justified in Reference 4.

BASES

ACTIONS (continued)

----------REVIEWERS NOTE----------
Conditions A and B may be combined into one Condition that addresses both the containment isolation valve pressure boundary intact and containment isolation valve pressure boundary not intact by specifying the limiting Completion Time for each configuration identified in Tables D-1, D-2, and D-3 of Reference 4.

The plant specific determination of the containment isolation valve Completion Time categories is performed by comparing the plant specific penetration types to the generic penetration types evaluated that are identified in Tables D-1, D-2, and D-3 of Reference 4.

The plant specific application of the generic analysis that justified the generic Completion Time categories is discussed in Section 9.0 of Reference 4.

Plant specific Completion Time categories may also be calculated in lieu of the generic Completion Time categories. This approach is discussed in Section 10.0 of Reference 4.

For plants not adopting the risk-informed extended Completion Time for containment isolation valves, a Completion Time of 4 hours is maintained. The 4 hour Completion Time is reasonable, considering the time required to isolate the penetration and the relative importance of supporting containment OPERABILITY during MODES 1, 2, 3, and 4. A Condition for one or more penetration flow paths with one containment isolation valve inoperable for penetrations with one containment isolation valve and a closed system would be required.

For affected penetration flow paths that cannot be restored to OPERABLE status within the specified Completion Time and that have been isolated in accordance with Required Action A.1, the affected penetration flow paths must be verified to be isolated on a periodic basis. This is necessary to ensure that containment penetrations required to be isolated following an accident and no longer capable of being automatically isolated will be in the isolation position should an event occur. This Required Action does not require any testing or device manipulation. Rather, it involves verification that those isolation devices outside containment and capable of being mispositioned are in the correct position. The Completion Time of "once per 31 days for isolation devices outside containment" is appropriate considering the fact that the devices are operated under administrative controls and the probability of their misalignment is low. For the isolation devices inside containment, the time period specified as "prior to entering MODE 4 from MODE 5 if not

BASES

ACTIONS (continued)

performed within the previous 92 days" is based on engineering judgment and is considered reasonable in view of the inaccessibility of the isolation devices and other administrative controls that will ensure that isolation device misalignment is an unlikely possibility.

Required Action A.2 is modified by two Notes. Note 1 applies to isolation devices located in high radiation areas and allows these devices to be verified closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since access to these areas is typically restricted. Note 2 applies to isolation devices that are locked, sealed, or otherwise secured in position and allows these devices to be verified closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since the function of locking, sealing, or securing components is to ensure that these devices are not inadvertently repositioned. Therefore, the probability of misalignment of these devices once they have been verified to be in the proper position, is small.]

[B.1 and B.2

Condition B is applicable to penetration flow paths with two [or more] containment isolation valves, and penetration flow paths with only one containment isolation valve and a closed system. The closed system must meet the requirements of Reference 3.

In the event one containment isolation valve in one or more penetration flow paths is inoperable, [except for purge valve or shield building bypass leakage not within limit,] and the containment isolation valve pressure boundary is not intact, the affected penetration flow path must be isolated. The containment isolation valve pressure boundary is considered not to be intact when the inoperable containment isolation valve is not capable of maintaining the boundary between the contained fluid and the containment or outside atmosphere. The method of isolation must include the use of at least one isolation barrier that cannot be adversely affected by a single active failure. Isolation barriers that meet this criterion are a closed and de-activated automatic containment isolation valve, a closed manual valve, a blind flange, and a check valve with flow through the valve secured. For a penetration flow path isolated in accordance with Required Action B.1, the device used to isolate the penetration should be the closest available one to containment. Required Action B.1 must be completed within [the Completion Time specified for each Category of containment isolation valve identified in [a licensee controlled document]. The Completion Time is justified in Reference 4.

BASES

ACTIONS (continued)

----------REVIEWERS NOTE----------
Conditions A and B may be combined into one Condition that addresses both the containment isolation valve pressure boundary intact and containment isolation valve pressure boundary not intact by specifying the limiting Completion Time for each configuration identified in Tables D-1, D-2, and D-3 of Reference 4.

The plant specific determination of the containment isolation valve Completion Time categories is performed by comparing the plant specific penetration types to the generic penetration types evaluated that are identified in Tables D-1, D-2, and D-3 of Reference 4.

The plant specific application of the generic analysis that justified the generic Completion Time categories is discussed in Section 9.0 of Reference 4.

Plant specific Completion Time categories may also be calculated in lieu of the generic Completion Time categories. This approach is discussed in Section 10.0 of Reference 4.

For plants not adopting the risk-informed extended Completion Time for containment isolation valves, a Completion Time of 4 hours is maintained. The 4 hour Completion Time is reasonable, considering the time required to isolate the penetration and the relative importance of supporting containment OPERABILITY during MODES 1, 2, 3, and 4. A Condition for one or more penetration flow paths with one containment isolation valve inoperable for penetrations with one containment isolation valve and a closed system would be required.

For affected penetration flow paths that cannot be restored to OPERABLE status within the specified Completion Time and that have been isolated in accordance with Required Action B.1, the affected penetration flow paths must be verified to be isolated on a periodic basis. This is necessary to ensure that containment penetrations required to be isolated following an accident and no longer capable of being automatically isolated, will be in an isolated position should an event occur. This Required Action does not require any testing or device manipulation. Rather, it involves verification that those isolation devices outside containment and capable of being mispositioned, are in the correct position. The Completion Time of "once per 31 days for isolation devices outside containment" is appropriate considering the fact that the devices are operated under administrative controls and the probability of their misalignment is low. For isolation devices inside containment, the time period specified as "prior to entering MODE 4 from MODE 5 if not

BASES

ACTIONS (continued)

performed within the previous 92 days" is based on engineering judgment, and is considered reasonable in view of the inaccessibility of the isolation devices and other administrative controls that will ensure that isolation device misalignment is an unlikely possibility.

Required Action B.2 is modified by two Notes. Note 1 applies to isolation devices located in high radiation areas and allows these devices to be verified closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since access to these areas is typically restricted. Note 2 applies to isolation devices that are locked, sealed, or otherwise secured in position and allows these devices to be verified closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since the function of locking, sealing, or securing components is to ensure that the devices are not inadvertently repositioned. Therefore, the probability of misalignment of these devices once they have been verified to be in the proper position is small.]

C.1

With two [or more] containment isolation valves in one or more penetration flow paths inoperable, [except for purge valve or shield building bypass leakage not within limit,] the affected penetration flow path must be isolated within 1 hour. The method of isolation must include the use of at least one isolation barrier that cannot be adversely affected by a single active failure. Isolation barriers that meet this criterion are a closed and de-activated automatic valve, a closed manual valve, and a blind flange. The 1 hour Completion Time is consistent with the ACTIONS of LCO 3.6.1. In the event the affected penetration is isolated in accordance with Required Action C.1, the affected penetration must be verified to be isolated on a periodic basis per Required Action A.2 or B.2, which remains in effect. This periodic verification is necessary to assure leak tightness of containment and that penetrations requiring isolation following an accident are isolated. The Completion Time of once per 31 days for verifying each affected penetration flow path is isolated is appropriate considering the fact that the valves are operated under administrative control and the probability of their misalignment is low.

Condition C is modified by a Note indicating this Condition is only applicable to penetration flow paths with two [or more] containment isolation valves.

BASES

ACTIONS (continued)

D.1

----------REVIEWERS NOTE----------
The analysis in Reference 4 evaluated each CIV in each penetration individually and determines an acceptable Completion Time based on the ICLERP and ΔLERF for each CIV. It is assumed that only a single CIV is inoperable in one penetration flow path. If plant specific analyses are performed to evaluate multiple inoperable CIVs in separate penetration flow paths, Condition D should be revised to reflect the plant specific analyses.

In the event one containment isolation valve in two or more penetration flow paths is inoperable [except for purge valve or shield building bypass leakage not within limit], all but one of the affected penetration flow path(s) must be isolated. The method of isolation must include the use of at least one isolation barrier that cannot be adversely affected by a single active failure. Isolation barriers that meet this criterion are a closed and de-activated automatic containment isolation valve, a closed manual valve, a blind flange, and a check valve with flow through the valve secured. For a penetration flow path isolated in accordance with Required Action D.1, the device used to isolate the penetration should be the closest available one to containment. Required Action D.1 must be completed within 4 hours. For subsequent containment isolation valve inoperabilities, the Required Action and Completion Time continue to apply to each additional containment isolation valve inoperability, with the Completion Time based on each subsequent entry into the Condition consistent with Note 2 to the ACTIONS Table (e.g., for each entry into the Condition). Each containment isolation valve(s) that is (are) declared inoperable for subsequent Condition D entries shall meet the Required Action and Completion Time. For the penetration flow paths isolated in accordance with Required Action D.1, the affected penetration(s) must be verified to be isolated on a periodic basis per Required Action A.2 [or B.2], which remains in effect. This periodic verification is necessary to assure that the penetrations requiring isolation following an accident are isolated. The 4 hour Completion Time is reasonable, considering the time required to isolate the penetration and the relative importance of supporting Containment OPERABILITY during MODES 1, 2, 3, and 4.

BASES

ACTIONS (continued)

[E.1

With the shield building bypass leakage rate (SR 3.6.3.11) [or purge valve leakage rate (SR 3.6.3.7)] not within limit, the assumptions of the safety analyses are not met. Therefore, the leakage must be restored to within limit. Restoration can be accomplished by isolating the penetration(s) that caused the limit to be exceeded by use of one closed and de-activated automatic valve, closed manual valve, or blind flange. When a penetration is isolated the leakage rate for the isolated penetration is assumed to be the actual pathway leakage through the isolation device. If two isolation devices are used to isolate the penetration, the leakage rate is assumed to be the lesser actual pathway leakage of the two devices. The 4 hour Completion Time for shield building bypass leakage is reasonable considering the time required to restore the leakage by isolating the penetration(s) and the relative importance of secondary containment bypass leakage to the overall containment function. [The 24 hour Completion time for purge valve leakage is acceptable considering the purge valves remain closed so that a gross breach of the containment does not exist.]

----------REVIEWER'S NOTE----------
[The bracketed options provided in ACTION E reflect options in plant design and options in adopting the associated leakage rate Surveillances.

The options (in both ACTION E and ACTION F) for purge valve leakage, are based primarily on the design - if leakage rates can be measured separately for each purge valve, ACTION F is intended to apply. This would be required to be able to implement Required Action F.3. Should the design allow only for leak testing both purge valves simultaneously, then the Completion Time for ACTION E should include the "24 hours for purge valve leakage" and ACTION F should be eliminated.]]

[F.1, F.2, and F.3

In the event one or more containment purge valves in one or more penetration flow paths are not within the purge valve leakage limits, purge valve leakage must be restored to within limits, or the affected penetration flow path must be isolated. The method of isolation must be by the use of at least one isolation barrier that cannot be adversely affected by a single active failure. Isolation barriers that meet this criterion are a [closed and de-activated automatic valve, closed manual valve, or blind flange]. A purge valve with resilient seals utilized to satisfy Required Action F.1

BASES

ACTIONS (continued)

must have been demonstrated to meet the leakage requirements of SR 3.6.3.7. The specified Completion Time is reasonable, considering that one containment purge valve remains closed so that a gross breach of containment does not exist.

In accordance with Required Action F.2, this penetration flow path must be verified to be isolated on a periodic basis. The periodic verification is necessary to ensure that containment penetrations required to be isolated following an accident, which are no longer capable of being automatically isolated, will be in the isolation position should an event occur. This Required Action does not require any testing or valve manipulation. Rather, it involves verification that those isolation devices outside containment capable of being mispositioned are in the correct position. For the isolation devices inside containment, the time period specified as "prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days" is based on engineering judgment and is considered reasonable in view of the inaccessibility of the isolation devices and other administrative controls that will ensure that isolation device misalignment is an unlikely possibility.

For the containment purge valve with resilient seal that is isolated in accordance with Required Action F.1, SR 3.6.3.7 must be performed at least once every [92] days. This assures that degradation of the resilient seal is detected and confirms that the leakage rate of the containment purge valve does not increase during the time the penetration is isolated. The normal Frequency for SR 3.6.3.7, 184 days, is based on an NRC initiative, Generic Issue B-20 (Ref. 5). Since more reliance is placed on a single valve while in this Condition, it is prudent to perform the SR more often. Therefore, a Frequency of once per [92] days was chosen and has been shown to be acceptable based on operating experience.

Required Action F.2 is modified by two Notes. Note 1 applies to isolation devices located in high radiation areas and allows these devices to be verified closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since access to these areas is typically restricted. Note 2 applies to isolation devices that are locked, sealed, or otherwise secured in position and allows these devices to be verified closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since the function of locking, sealing, or securing components is to ensure that these devices are not inadvertently repositioned.]

BASES

ACTIONS (continued)

G.1 and G.2

If the Required Actions and associated Completion Times are not met, 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 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.

SURVEILLANCE REQUIREMENTS

[SR 3.6.3.1

Each [42] inch containment purge valve is required to be verified sealed closed. This Surveillance is designed to ensure that a gross breach of containment is not caused by an inadvertent or spurious opening of a containment purge valve. Detailed analysis of the purge valves failed to conclusively demonstrate their ability to close during a LOCA in time to limit offsite doses. Therefore, these valves are required to be in the sealed closed position during MODES 1, 2, 3, and 4. A containment purge valve that is sealed closed must have motive power to the valve operator removed. This can be accomplished by de-energizing the source of electric power or by removing the air supply to the valve operator. In this application, the term "sealed" has no connotation of leak tightness. [The Frequency of 31 days is a result of an NRC initiative, Generic Issue B-24 (Ref. 6), related to containment purge valve use during plant operations. In the event purge valve leakage requires entry into Condition E, the Surveillance permits opening one purge valve in a penetration flow path to perform repairs.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

BASES

SURVEILLANCE REQUIREMENTS (continued)

[SR 3.6.3.2

This SR ensures that the minipurge valves are closed as required or, if open, open for an allowable reason. If a purge valve is open in violation of this SR, the valve is considered inoperable. If the inoperable valve is not otherwise known to have excessive leakage when closed, it is not considered to have leakage outside of limits. The SR is not required to be met when the minipurge valves are open for the reasons stated. The valves may be opened for pressure control, ALARA or air quality considerations for personnel entry, or for Surveillances that require the valves to be open. The minipurge valves are capable of closing in the environment following a LOCA. Therefore, these valves are allowed to be open for limited periods of time. [The 31 day Frequency is consistent with other containment isolation valve requirements discussed in SR 3.6.3.3.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

SR 3.6.3.3

This SR requires verification that each containment isolation manual valve and blind flange located outside containment and not locked, sealed, or otherwise secured and required to be closed during accident conditions is closed. The SR helps to ensure that post accident leakage of radioactive fluids or gases outside of the containment boundary is within design limits. This SR does not require any testing or valve manipulation. Rather, it involves verification that those containment isolation valves outside containment and capable of being mispositioned are in the correct position. [Since verification of valve position for containment isolation valves outside containment is relatively easy, the 31 day Frequency is based on engineering judgment and was chosen to provide added assurance of the correct positions.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR specifies that containment isolation valves that are open under administrative controls are not required to meet the SR during the time the valves are open. This SR does not apply to valves that are locked, sealed, or otherwise secured in the closed position, since these were verified to be in the correct position upon locking, sealing, or securing.

The Note applies to valves and blind flanges located in high radiation areas and allows these devices to be verified closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since access to these areas is typically restricted during MODES 1, 2, 3, and 4 for ALARA reasons. Therefore, the probability of misalignment of these containment isolation valves, once they have been verified to be in the proper position, is small.

SR 3.6.3.4

This SR requires verification that each containment isolation manual valve and blind flange located inside containment and not locked, sealed, or otherwise secured and required to be closed during accident conditions is closed. The SR helps to ensure that post accident leakage of radioactive fluids or gases outside of the containment boundary is within design limits. For containment isolation valves inside containment, the Frequency of "prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days" is appropriate since these containment isolation valves are operated under administrative controls and the probability of their misalignment is low. The SR specifies that containment isolation valves that are open under administrative controls are not required to meet the SR during the time they are open. This SR does not apply to valves that are locked, sealed, or otherwise secured in the closed position, since these were verified to be in the correct position upon locking, sealing, or securing.

BASES

SURVEILLANCE REQUIREMENTS (continued)

This Note allows valves and blind flanges located in high radiation areas to be verified closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since access to these areas is typically restricted during MODES 1, 2, 3, and 4, for ALARA reasons. Therefore, the probability of misalignment of these containment isolation valves, once they have been verified to be in their proper position, is small.

SR 3.6.3.5

Verifying that the isolation time of each automatic power operated containment isolation valve is within limits is required to demonstrate OPERABILITY. The isolation time test ensures the valve will isolate in a time period less than or equal to that assumed in the safety analyses.

----------REVIEWER'S NOTE----------
If the testing is within the scope of the licensee's Inservice Testing Program, the Frequency "In accordance with the Inservice Testing Program" should be used. Otherwise, the periodic Frequency of 92 days or the reference to the Surveillance Frequency Control Program should be used.

[The [isolation time and] Frequency of this SR is in accordance with [the Inservice Testing Program] [92 days.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.]]

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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[SR 3.6.3.6

In subatmospheric containments, the check valves that serve a containment isolation function are weight or spring loaded to provide positive closure in the direction of flow. This ensures that these check valves will remain closed when the inside containment atmosphere

BASES

SURVEILLANCE REQUIREMENTS (continued)

returns to subatmospheric conditions following a DBA. SR 3.6.3.6 requires verification of the operation of the check valves that are testable during unit operation. [The Frequency of 92 days is consistent with the Inservice Testing Program requirement for valve testing on a 92 day Frequency.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

[SR 3.6.3.7

For containment purge valves with resilient seals, additional leakage rate testing beyond the test requirements of 10 CFR 50, Appendix J, Option [A][B], is required to ensure OPERABILITY. Operating experience has demonstrated that this type of seal has the potential to degrade in a shorter time period than do other seal types. [Based on this observation and the importance of maintaining this penetration leak tight (due to the direct path between containment and the environment), a Frequency of 184 days was established as part of the NRC resolution of Generic Issue B-20, "Containment Leakage Due to Seal Deterioration" (Ref. 5).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

Additionally, this SR must be performed within 92 days after opening the valve. The 92 day Frequency was chosen recognizing that cycling the

BASES

SURVEILLANCE REQUIREMENTS (continued)

valve could introduce additional seal degradation (beyond that occurring to a valve that has not been opened). Thus, decreasing the interval is a prudent measure after a valve has been opened.]

SR 3.6.3.8

Automatic containment isolation valves close on a containment isolation signal to prevent leakage of radioactive material from containment following a DBA. This SR ensures that each automatic containment isolation valve will actuate to its isolation position on a containment isolation signal. This surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass this Surveillance when performed at the [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.6.3.9

In subatmospheric containments, the check valves that serve a containment isolation function are weight or spring loaded to provide positive closure in the direction of flow. This ensures that these check valves will remain closed when the inside containment atmosphere returns to subatmospheric conditions following a DBA. SR 3.6.3.9 verifies the operation of the check valves that are not testable during unit operation. [The Frequency of 18 months is based on such factors as the inaccessibility of these valves, the fact that the unit must be shut down to perform the tests, and the successful results of the tests on an 18 month basis during past unit operation.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

[SR 3.6.3.10

----------REVIEWER'S NOTE----------
This SR is only required for those units with resilient seal purge valves allowed to be open during [MODE 1, 2, 3, or 4] and having blocking devices on the valves that are not permanently installed.

Verifying that each [42] inch containment purge valve is blocked to restrict opening to ≤ [50]% is required to ensure that the valves can close under DBA conditions within the times assumed in the analyses of References 1 and 2. If a LOCA occurs, the purge valves must close to maintain containment leakage within the values assumed in the accident analysis. At other times when purge valves are required to be capable of closing (e.g., during movement of [recently] irradiated fuel assemblies), pressurization concerns are not present, thus the purge valves can be fully open. [The 18 month Frequency is appropriate because the blocking devices are typically removed only during a refueling outage.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

BASES

SURVEILLANCE REQUIREMENTS (continued)

[SR 3.6.3.11

This SR ensures that the combined leakage rate of all shield building bypass leakage paths is less than or equal to the specified leakage rate. This provides assurance that the assumptions in the safety analysis are met. The leakage rate of each bypass leakage path is assumed to be the maximum pathway leakage (leakage through the worse of the two isolation valves) unless the penetration is isolated by use of one closed and de-activated automatic valve, closed manual valve, or blind flange. In this case, the leakage rate of the isolated bypass leakage path is assumed to be the actual pathway leakage through the isolation device. If both isolation valves in the penetration are closed, the actual leakage rate is the lesser leakage rate of the two valves. The Frequency is required by the Containment Leakage Rate Testing Program. This SR simply imposes additional acceptance criteria.

[Bypass leakage is considered part of L_a.

----------REVIEWER'S NOTE----------
Unless specifically exempted.]]

REFERENCES

1. FSAR, Section [15].

2. FSAR, Section [6.2].

3. Standard Review Plan 6.2.4.

4. WCAP-15791-A, Rev. 2, "Risk-Informed Evaluation of Extensions to Containment Isolation Valve Completion Times," [Date to be supplied later].

5. Generic Issue B-20, "Containment Leakage Due to Seal Deterioration."

6. Generic Issue B-24.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.4A Containment Pressure (Atmospheric, Dual, and Ice Condenser)

BASES

BACKGROUND

The containment pressure is limited during normal operation to preserve the initial conditions assumed in the accident analyses for a loss of coolant accident (LOCA) or steam line break (SLB). These limits also prevent the containment pressure from exceeding the containment design negative pressure differential with respect to the outside atmosphere in the event of inadvertent actuation of the Containment Spray System.

Containment pressure is a process variable that is monitored and controlled. The containment pressure limits are derived from the input conditions used in the containment functional analyses and the containment structure external pressure analysis. Should operation occur outside these limits coincident with a Design Basis Accident (DBA), post accident containment pressures could exceed calculated values.

APPLICABLE SAFETY ANALYSES

Containment internal pressure is an initial condition used in the DBA analyses to establish the maximum peak containment internal pressure. The limiting DBAs considered, relative to containment pressure, are the LOCA and SLB, which are analyzed using computer pressure transients. The worst case LOCA generates larger mass and energy release than the worst case SLB. Thus, the LOCA event bounds the SLB event from the containment peak pressure standpoint (Ref. 1).

The initial pressure condition used in the containment analysis was [17.7] psia ([3.0] psig). This resulted in a maximum peak pressure from a LOCA of [53.9] psig. The containment analysis (Ref. 1) shows that the maximum peak calculated containment pressure, P_a, results from the limiting LOCA. The maximum containment pressure resulting from the worst case LOCA, [44.1] psig, does not exceed the containment design pressure, [55] psig.

The containment was also designed for an external pressure load equivalent to [-2.5] psig. The inadvertent actuation of the Containment Spray System was analyzed to determine the resulting reduction in containment pressure. The initial pressure condition used in this analysis was [-0.3] psig. This resulted in a minimum pressure inside containment of [-2.0] psig, which is less than the design load.

BASES

APPLICABLE SAFETY ANALYSES (continued)

For certain aspects of transient accident analyses, maximizing the calculated containment pressure is not conservative. In particular, the cooling effectiveness of the Emergency Core Cooling System during the core reflood phase of a LOCA analysis increases with increasing containment backpressure. Therefore, for the reflood phase, the containment backpressure is calculated in a manner designed to conservatively minimize, rather than maximize, the containment pressure response in accordance with 10 CFR 50, Appendix K (Ref. 2).

Containment pressure satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

Maintaining containment pressure at less than or equal to the LCO upper pressure limit ensures that, in the event of a DBA, the resultant peak containment accident pressure will remain below the containment design pressure. Maintaining containment pressure at greater than or equal to the LCO lower pressure limit ensures that the containment will not exceed the design negative differential pressure following the inadvertent actuation of the Containment Spray System.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment. Since maintaining containment pressure within limits is essential to ensure initial conditions assumed in the accident analyses are maintained, the LCO is applicable in MODES 1, 2, 3 and 4.

In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, maintaining containment pressure within the limits of the LCO is not required in MODE 5 or 6.

ACTIONS

A.1

When containment pressure is not within the limits of the LCO, it must be restored to within these limits within 1 hour. The Required Action is necessary to return operation to within the bounds of the containment analysis. The 1 hour Completion Time is consistent with the ACTIONS of LCO 3.6.1, "Containment," which requires that containment be restored to OPERABLE status within 1 hour.

BASES

ACTIONS (continued)

B.1 and B.2

If containment pressure cannot be restored to within limits within the required 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.4A.1

Verifying that containment pressure is within limits ensures that unit operation remains within the limits assumed in the containment analysis. [The 12 hour Frequency of this SR was developed based on operating experience related to trending of containment pressure variations during the applicable MODES. Furthermore, the 12 hour Frequency is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal containment pressure condition.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [6.2].
2. 10 CFR 50, Appendix K.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.4B Containment Pressure (Subatmospheric)

BASES

BACKGROUND	Containment air partial pressure is a process variable that is monitored and controlled. The containment air partial pressure is maintained as a function of refueling water storage tank temperature and service water temperature according to Figure 3.6.4B-1 of the LCO, to ensure that, following a Design Basis Accident (DBA), the containment would depressurize in < 60 minutes to subatmospheric conditions. Controlling containment partial pressure within prescribed limits also prevents the containment pressure from exceeding the containment design negative pressure differential with respect to the outside atmosphere in the event of an inadvertent actuation of the Quench Spray (QS) System. The containment internal air partial pressure limits of Figure 3.6.4B-1 are derived from the input conditions used in the containment DBA analyses. Limiting the containment internal air partial pressure and temperature in turn limits the pressure that could be expected following a DBA, thus ensuring containment OPERABILITY. Ensuring containment OPERABILITY limits leakage of fission product radioactivity from containment to the environment.
APPLICABLE SAFETY ANALYSES	Containment air partial pressure is an initial condition used in the containment DBA analyses to establish the maximum peak containment internal pressure. The limiting DBAs considered relative to containment pressure are the loss of coolant accident (LOCA) and steam line break (SLB). The LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure transients. DBAs are assumed not to occur simultaneously or consecutively. The postulated DBAs are analyzed assuming degraded containment Engineered Safety Feature (ESF) systems (i.e., assuming the loss of one ESF bus, which is the worst case single active failure, resulting in one train of the QS System and one train of the Recirculation Spray System becoming inoperable). The containment analysis for the DBA (Ref. 1) shows that the maximum peak containment pressure, P_a, results from the limiting design basis LOCA. The maximum design internal pressure for the containment is [45.0] psig. The initial conditions used in the containment design basis analyses were an air partial pressure of [12.2] psia and an air temperature of [120]°F. This resulted in a maximum peak containment internal pressure of [44.9] psig, which is less than the maximum design internal pressure for the containment.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The containment was also designed for an external pressure load of [9.2] psid (i.e., a design minimum pressure of [5.5] psia). The inadvertent actuation of the QS System was analyzed to determine the reduction in containment pressure (Ref. 1). The initial conditions used in the analysis were [8.6] psia and [120]°F. This resulted in a minimum pressure inside containment of [7.7] psia, which is considerably above the design minimum of [5.5] psia.

For certain aspects of transient accident analyses, maximizing the calculated containment pressure is not conservative. In particular, the cooling effectiveness of the Emergency Core Cooling System during the core reflood phase of a LOCA analysis increases with increasing containment backpressure. For the reflood phase calculations, the containment backpressure is calculated in a manner designed to conservatively minimize, rather than maximize, the containment pressure response in accordance with 10 CFR 50, Appendix K (Ref. 2).

Containment pressure satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

Maintaining containment pressure within the limits shown in Figure 3.6.4B-1 of the LCO ensures that in the event of a DBA the resultant peak containment accident pressure will be maintained below the containment design pressure. These limits also prevent the containment pressure from exceeding the containment design negative pressure differential with respect to the outside atmosphere in the event of inadvertent actuation of the QS System. The LCO limits also ensure the return to subatmospheric conditions within 60 minutes following a DBA.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment. Since maintaining containment pressure within design basis limits is essential to ensure initial conditions assumed in the accident analyses are maintained, the LCO is applicable in MODES 1, 2, 3, and 4.

In MODES 5 and 6, the probability and consequences of these events are reduced due to the Reactor Coolant System pressure and temperature limitations of these MODES. Therefore, maintaining containment pressure within the limits of the LCO is not required in MODE 5 or 6.

BASES

ACTIONS

A.1

When containment air partial pressure is not within the limits of the LCO, containment pressure must be restored to within these limits within 1 hour. The Required Action is necessary to return operation to within the bounds of the containment analysis. The 1 hour Completion Time is consistent with the ACTIONS of LCO 3.6.1, "Containment," which requires that containment be restored to OPERABLE status within 1 hour.

B.1 and B.2

If containment air partial pressure cannot be restored to within limits within the required 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.4B.1

Verifying that containment air partial pressure is within limits ensures that operation remains within the limits assumed in the containment analysis. [The 12 hour Frequency of this SR was developed considering operating experience related to trending of containment pressure variations and pressure instrument drift during the applicable MODES. Furthermore, the 12 hour Frequency is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal containment pressure condition.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

REFERENCES

1. FSAR, Section [6.2].
2. 10 CFR 50, Appendix K.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.5A Containment Air Temperature (Atmospheric and Dual)

BASES

BACKGROUND	The containment structure serves to contain radioactive material that may be released from the reactor core following a Design Basis Accident (DBA). The containment average air temperature is limited during normal operation to preserve the initial conditions assumed in the accident analyses for a loss of coolant accident (LOCA) or steam line break (SLB). The containment average air temperature limit is derived from the input conditions used in the containment functional analyses and the containment structure external pressure analyses. This LCO ensures that initial conditions assumed in the analysis of containment response to a DBA are not violated during unit operations. The total amount of energy to be removed from containment by the Containment Spray and Cooling systems during post accident conditions is dependent upon the energy released to the containment due to the event, as well as the initial containment temperature and pressure. The higher the initial temperature, the more energy that must be removed, resulting in higher peak containment pressure and temperature. Exceeding containment design pressure may result in leakage greater than that assumed in the accident analysis. Operation with containment temperature in excess of the LCO limit violates an initial condition assumed in the accident analysis.
APPLICABLE SAFETY ANALYSES	Containment average air temperature is an initial condition used in the DBA analyses that establishes the containment environmental qualification operating envelope for both pressure and temperature. The limit for containment average air temperature ensures that operation is maintained within the assumptions used in the DBA analyses for containment (Ref. 1). The limiting DBAs considered relative to containment OPERABILITY are the LOCA and SLB. The DBA LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure transients. No two DBAs are assumed to occur simultaneously or consecutively. The postulated DBAs are analyzed with regard to Engineered Safety Feature (ESF) systems, assuming the loss of one ESF bus, which is the worst case single active failure, resulting in one train each of the Containment Spray System, Residual Heat Removal System, and Containment Cooling System being rendered inoperable.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The limiting DBA for the maximum peak containment air temperature is an SLB. The initial containment average air temperature assumed in the design basis analyses (Ref. 1) is [120]°F. This resulted in a maximum containment air temperature of [384.9]°F. The design temperature is [320]°F.

The temperature limit is used to establish the environmental qualification operating envelope for containment. The maximum peak containment air temperature was calculated to exceed the containment design temperature for only a few seconds during the transient. The basis of the containment design temperature, however, is to ensure the performance of safety related equipment inside containment (Ref. 2). Thermal analyses showed that the time interval during which the containment air temperature exceeded the containment design temperature was short enough that the equipment surface temperatures remained below the design temperature. Therefore, it is concluded that the calculated transient containment air temperature is acceptable for the DBA SLB.

The temperature limit is also used in the depressurization analyses to ensure that the minimum pressure limit is maintained following an inadvertent actuation of the Containment Spray System (Ref. 1).

The containment pressure transient is sensitive to the initial air mass in containment and, therefore, to the initial containment air temperature. The limiting DBA for establishing the maximum peak containment internal pressure is a LOCA. The temperature limit is used in this analysis to ensure that in the event of an accident the maximum containment internal pressure will not be exceeded.

Containment average air temperature satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

During a DBA, with an initial containment average air temperature less than or equal to the LCO temperature limit, the resultant accident temperature profile assures that the containment structural temperature is maintained below its design temperature and that required safety related equipment will continue to perform its function.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, maintaining containment average air temperature within the limit is not required in MODE 5 or 6.

BASES

ACTIONS

A.1

When containment average air temperature is not within the limit of the LCO, it must be restored to within limit within 8 hours. This Required Action is necessary to return operation to within the bounds of the containment analysis. The 8 hour Completion Time is acceptable considering the sensitivity of the analysis to variations in this parameter and provides sufficient time to correct minor problems.

B.1 and B.2

If the containment average air temperature cannot be restored to within its limit within the required 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.5A.1

Verifying that containment average air temperature is within the LCO limit ensures that containment operation remains within the limit assumed for the containment analyses. In order to determine the containment average air temperature, an arithmetic average is calculated using measurements taken at locations within the containment selected to provide a representative sample of the overall containment atmosphere. [The 24 hour Frequency of this SR is considered acceptable based on observed slow rates of temperature increase within containment as a result of environmental heat sources (due to the large volume of containment). Furthermore, the 24 hour Frequency is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal containment temperature condition.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENT (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [6.2].
2. 10 CFR 50.49.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.5B Containment Air Temperature (Ice Condenser)

BASES

BACKGROUND	The containment structure serves to contain radioactive material that may be released from the reactor core following a Design Basis Accident (DBA). The containment average air temperature is limited, during normal operation, to preserve the initial conditions assumed in the accident analyses for a loss of coolant accident (LOCA) or steam line break (SLB). The containment average air temperature limit is derived from the input conditions used in the containment functional analyses and the containment structure external pressure analyses. This LCO ensures that initial conditions assumed in the analysis of containment response to a DBA are not violated during unit operations. The total amount of energy to be removed from containment by the Containment Spray and Cooling systems during post accident conditions is dependent upon the energy released to the containment due to the event, as well as the initial containment temperature and pressure. The higher the initial temperature, the more energy that must be removed, resulting in a higher peak containment pressure and temperature. Exceeding containment design pressure may result in leakage greater than that assumed in the accident analysis. Operation with containment temperature in excess of the LCO limit violates an initial condition assumed in the accident analysis.
APPLICABLE SAFETY ANALYSES	Containment average air temperature is an initial condition used in the DBA analyses that establishes the containment environmental qualification operating envelope for both pressure and temperature. The limit for containment average air temperature ensures that operation is maintained within the assumptions used in the DBA analyses for containment (Ref. 1). The limiting DBAs considered relative to containment OPERABILITY are the LOCA and SLB. The DBA LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure transients. No two DBAs are assumed to occur simultaneously or consecutively. The postulated DBAs are analyzed with regard to Engineered Safety Feature (ESF) systems, assuming the loss of one ESF bus, which is the worst case single active failure, resulting in one train each of Containment Spray System, Residual Heat Removal System, and Air Return System being rendered inoperable. The limiting DBA for the maximum peak containment air temperature is an SLB. For the upper compartment, the initial containment average air temperature assumed in the design basis analyses (Ref. 1) is [110]°F.

BASES

APPLICABLE SAFETY ANALYSES (continued)

For the lower compartment, the initial average containment air temperature assumed in the design basis analyses is [120]°F. This resulted in a maximum containment air temperature of [326]°F. The design temperature is [250]°F.

The temperature upper limits are used to establish the environmental qualification operating envelope for both containment compartments. The maximum peak containment air temperature for both containment compartments was calculated to exceed the containment design temperature for only a few seconds during the transient. The basis of the containment design temperature, however, is to ensure the performance of safety related equipment inside containment (Ref. 2). Thermal analyses showed that the time interval during which the containment air temperature exceeded the containment design temperature was short enough that the equipment surface temperatures remained below the design temperature. Therefore, it is concluded that the calculated transient containment air temperatures are acceptable for the DBA SLB.

The temperature upper limits are also used in the depressurization analyses to ensure that the minimum pressure limit is maintained following an inadvertent actuation of the Containment Spray System for both containment compartments.

The containment pressure transient is sensitive to the initial air mass in containment and, therefore, to the initial containment air temperature. The limiting DBA for establishing the maximum peak containment internal pressure is a LOCA. The temperature lower limits, [85]°F for the upper compartment and [100]°F for the lower compartment, are used in this analysis to ensure that, in the event of an accident, the maximum containment internal pressure will not be exceeded in either containment compartment.

Containment average air temperature satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

During a DBA, with an initial containment average air temperature within the LCO temperature limits, the resultant accident temperature profile assures that the containment structural temperature is maintained below its design temperature and that required safety related equipment will continue to perform its function. In MODES 3 and 4, containment air temperature may be as low as 60°F because the resultant calculated peak containment accident pressure would not exceed the design pressure due to a lesser amount of energy released from the pipe break in these MODES.

BASES

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, maintaining containment average air temperature within the limit is not required in MODE 5 or 6.

ACTIONS

A.1

When containment average air temperature in the upper or lower compartment is not within the limit of the LCO, the average air temperature in the affected compartment must be restored to within limits within 8 hours. This Required Action is necessary to return operation to within the bounds of the containment analysis. The 8 hour Completion Time is acceptable considering the sensitivity of the analysis to variations in this parameter and provides sufficient time to correct minor problems.

B.1 and B.2

If the containment average air temperature cannot be restored to within its limits within the required 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.5B.1 and SR 3.6.5B.2

Verifying that containment average air temperature is within the LCO limits ensures that containment operation remains within the limits assumed for the containment analyses. In order to determine the containment average air temperature, a weighted average is calculated using measurements taken at locations within the containment selected to provide a representative sample of the overall containment atmosphere. [The 24 hour Frequency of these SRs is considered acceptable based on observed slow rates of temperature increase within containment as a result of environmental heat sources (due to the large volume of containment). Furthermore, the 24 hour Frequency is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal containment temperature condition.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [6.2].

2. 10 CFR 50.49.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.5C Containment Air Temperature (Subatmospheric)

BASES

BACKGROUND	The containment structure serves to contain radioactive material that may be released from the reactor core following a Design Basis Accident (DBA). The containment average air temperature is limited during normal operation to preserve the initial conditions assumed in the accident analyses for a loss of coolant accident (LOCA) or steam line break (SLB). The containment average air temperature limit is derived from the input conditions used in the containment functional analyses and the containment structure external pressure analyses. This LCO ensures that initial conditions assumed in the analysis of containment response to a DBA are not violated during unit operations. The total amount of energy to be removed from containment by the Containment Spray and Cooling systems during post accident conditions is dependent upon the energy released to the containment due to the event, as well as the initial containment temperature and pressure. The higher the initial temperature, the more energy which must be removed, resulting in a higher peak containment pressure and temperature. Exceeding containment design pressure may result in leakage greater than that assumed in the accident analysis. Operation with containment temperature in excess of the LCO limit violates an initial condition assumed in the accident analysis.
APPLICABLE SAFETY ANALYSES	Containment average air temperature is an initial condition used in the DBA analyses that establishes the containment environmental qualification operating envelope for both pressure and temperature. The limit for containment average air temperature ensures that operation is maintained within the assumptions used in the DBA analyses for containment (Ref. 1). The limiting DBAs considered relative to containment OPERABILITY are the LOCA and SLB. The DBA LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure transients. No two DBAs are assumed to occur simultaneously or consecutively. The postulated DBAs are analyzed with regard to containment Engineered Safety Feature (ESF) systems, assuming the loss of one ESF bus, which is the worst case single active failure, resulting in one train of the Quench Spray (QS) System and Recirculation Spray System being rendered inoperable.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The limiting DBA for the maximum peak containment air temperature is an SLB. The initial containment average air temperature assumed in the design basis analyses (Ref. 1) is [120]°F. This resulted in a maximum containment air temperature of [357]°F. The design temperature is [347]°F.

The temperature upper limit is used to establish the environmental qualification operating envelope for containment. The maximum peak containment air temperature was calculated to exceed the containment design temperature for only a few seconds during the transient. The basis of the containment design temperature, however, is to ensure the performance of safety related equipment inside containment (Ref. 2). Thermal analyses showed that the time interval during which the containment air temperature exceeded the containment design temperature was short enough that the equipment surface temperatures remained below the design temperature. Therefore, it is concluded that the calculated transient containment air temperature is acceptable for the DBA SLB.

The temperature upper limit is also used in the depressurization analyses to ensure that the minimum pressure limit is maintained following an inadvertent actuation of the QS System (Ref. 1).

The containment pressure transient is sensitive to the initial air mass in containment and, therefore, to the initial containment air temperature. The limiting DBA for establishing the maximum peak containment internal pressure is a LOCA. The temperature lower limit is used in this analysis to ensure that, in the event of an accident, the maximum containment internal pressure will not be exceeded.

Containment average air temperature satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

During a DBA, with an initial containment average temperature less than or equal to the LCO temperature limits, the resultant accident temperature profile assures that the containment structural temperature is maintained below its design temperature and that required safety related equipment will continue to perform its function.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, maintaining containment average air temperature within the limit is not required in MODE 5 or 6.

BASES

ACTIONS

A.1

When containment average air temperature is not within the limits of the LCO, it must be restored to within limits within 8 hours. This Required Action is necessary to return operation to within the bounds of the containment analysis. The 8 hour Completion Time is acceptable considering the sensitivity of the analysis to variations in this parameter and provides sufficient time to correct minor problems.

B.1 and B.2

If the containment average air temperature cannot be restored to within its limits within the required 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.5C.1

Verifying that containment average air temperature is within the LCO limits ensures that containment operation remains within the limits assumed for the containment analyses. In order to determine the containment average air temperature, a weighted average is calculated using measurements taken at locations within containment selected to provide a representative sample of the overall containment atmosphere. [The 24 hour Frequency of this SR is considered acceptable based on observed slow rates of temperature increase within containment as a result of environmental heat sources (due to the large volume of containment). Furthermore, the 24 hour Frequency is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal containment temperature condition.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [6.2].
2. 10 CFR 50.49.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.6A Containment Spray and Cooling Systems (Atmospheric and Dual) (Credit taken for iodine removal by the Containment Spray System)

BASES

BACKGROUND

The Containment Spray and Containment Cooling systems provide containment atmosphere cooling to limit post accident pressure and temperature in containment to less than the design values. Reduction of containment pressure and the iodine removal capability of the spray reduces the release of fission product radioactivity from containment to the environment, in the event of a Design Basis Accident (DBA), to within limits. The Containment Spray and Containment Cooling systems are designed to meet the requirements of 10 CFR 50, Appendix A, GDC 38, "Containment Heat Removal," GDC 39, "Inspection of Containment Heat Removal Systems," GDC 40, "Testing of Containment Heat Removal Systems," GDC 41, "Containment Atmosphere Cleanup," GDC 42, "Inspection of Containment Atmosphere Cleanup Systems," and GDC 43, "Testing of Containment Atmosphere Cleanup Systems" (Ref. 1), or other documents that were appropriate at the time of licensing (identified on a unit specific basis).

The Containment Cooling System and Containment Spray System are Engineered Safety Feature (ESF) systems. They are designed to ensure that the heat removal capability required during the post accident period can be attained. The Containment Spray System and the Containment Cooling System provide redundant methods to limit and maintain post accident conditions to less than the containment design values.

Containment Spray System

The Containment Spray System consists of two separate trains of equal capacity, each capable of meeting the design bases. Each train includes a containment spray pump, spray headers, nozzles, valves, and piping. Each train is powered from a separate ESF bus. The refueling water storage tank (RWST) supplies borated water to the Containment Spray System during the injection phase of operation. In the recirculation mode of operation, containment spray pump suction is transferred from the RWST to the containment sump(s).

The Containment Spray System provides a spray of cold borated water mixed with sodium hydroxide (NaOH) from the spray additive tank into the upper regions of containment to reduce the containment pressure and temperature and to reduce fission products from the containment atmosphere during a DBA. The RWST solution temperature is an

BASES

BACKGROUND (continued)

important factor in determining the heat removal capability of the Containment Spray System during the injection phase. In the recirculation mode of operation, heat is removed from the containment sump water by the residual heat removal coolers. Each train of the Containment Spray System provides adequate spray coverage to meet the system design requirements for containment heat removal.

The Spray Additive System injects an NaOH solution into the spray. The resulting alkaline pH of the spray enhances the ability of the spray to scavenge fission products from the containment atmosphere. The NaOH added in the spray also ensures an alkaline pH for the solution recirculated in the containment sump. The alkaline pH of the containment sump water minimizes the evolution of iodine and minimizes the occurrence of chloride and caustic stress corrosion on mechanical systems and components exposed to the fluid.

The Containment Spray System is actuated either automatically by a containment High-3 pressure signal or manually. An automatic actuation opens the containment spray pump discharge valves, starts the two containment spray pumps, and begins the injection phase. A manual actuation of the Containment Spray System requires the operator to actuate two separate switches on the main control board to begin the same sequence. The injection phase continues until an RWST level Low-Low alarm is received. The Low-Low level alarm for the RWST actuates valves to align the Containment Spray System pump suction with the containment sump and/or signals the operator to manually align the system to the recirculation mode. The Containment Spray System in the recirculation mode maintains an equilibrium temperature between the containment atmosphere and the recirculated sump water. Operation of the Containment Spray System in the recirculation mode is controlled by the operator in accordance with the emergency operating procedures.

Containment Cooling System

Two trains of containment cooling, each of sufficient capacity to supply 100% of the design cooling requirement, are provided. Each train of two fan units is supplied with cooling water from a separate train of essential service water (ESW). Air is drawn into the coolers through the fan and discharged to the steam generator compartments, pressurizer compartment, and instrument tunnel, and outside the secondary shield in the lower areas of containment.

BASES

BACKGROUND (continued)

During normal operation, all four fan units are operating. The fans are normally operated at high speed with ESW supplied to the cooling coils. The Containment Cooling System, operating in conjunction with the Containment Ventilation and Air Conditioning systems, is designed to limit the ambient containment air temperature during normal unit operation to less than the limit specified in LCO 3.6.5A, "Containment Air Temperature." This temperature limitation ensures that the containment temperature does not exceed the initial temperature conditions assumed for the DBAs.

In post accident operation following an actuation signal, the Containment Cooling System fans are designed to start automatically in slow speed if not already running. If running in high (normal) speed, the fans automatically shift to slow speed. The fans are operated at the lower speed during accident conditions to prevent motor overload from the higher mass atmosphere. The temperature of the ESW is an important factor in the heat removal capability of the fan units.

APPLICABLE SAFETY ANALYSES

The Containment Spray System and Containment Cooling System limit the temperature and pressure that could be experienced following a DBA. The limiting DBAs considered are the loss of coolant accident (LOCA) and the steam line break (SLB). The LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure and temperature transients. No DBAs are assumed to occur simultaneously or consecutively. The postulated DBAs are analyzed with regard to containment ESF systems, assuming the loss of one ESF bus, which is the worst case single active failure and results in one train of the Containment Spray System and Containment Cooling System being rendered inoperable.

The analysis and evaluation show that under the worst case scenario, the highest peak containment pressure is [44.1] psig (experienced during a LOCA). The analysis shows that the peak containment temperature is [384.5]°F (experienced during an SLB). Both results meet the intent of the design basis. (See the Bases for LCO 3.6.4A, "Containment Pressure," and LCO 3.6.5A for a detailed discussion.) The analyses and evaluations assume a unit specific power level of [100]%, one containment spray train and one containment cooling train operating, and initial (pre-accident) containment conditions of [120]°F and [1.5] psig. The analyses also assume a response time delayed initiation to provide conservative peak calculated containment pressure and temperature responses.

BASES

APPLICABLE SAFETY ANALYSES (continued)

For certain aspects of transient accident analyses, maximizing the calculated containment pressure is not conservative. In particular, the effectiveness of the Emergency Core Cooling System during the core reflood phase of a LOCA analysis increases with increasing containment backpressure. For these calculations, the containment backpressure is calculated in a manner designed to conservatively minimize, rather than maximize, the calculated transient containment pressures in accordance with 10 CFR 50, Appendix K (Ref. 2).

The effect of an inadvertent containment spray actuation has been analyzed. An inadvertent spray actuation results in a [2.0] psig containment pressure and is associated with the sudden cooling effect in the interior of the leak tight containment. Additional discussion is provided in the Bases for LCO 3.6.4A.

The modeled Containment Spray System actuation from the containment analysis is based on a response time associated with exceeding the containment High-3 pressure setpoint to achieving full flow through the containment spray nozzles. The Containment Spray System total response time of [60] seconds includes diesel generator (DG) startup (for loss of offsite power), block loading of equipment, containment spray pump startup, and spray line filling (Ref. 3).

Containment cooling train performance for post accident conditions is given in Reference 4. The result of the analysis is that each train can provide 100% of the required peak cooling capacity during the post accident condition. The train post accident cooling capacity under varying containment ambient conditions, required to perform the accident analyses, is also shown in Reference 5.

The modeled Containment Cooling System actuation from the containment analysis is based upon a response time associated with exceeding the containment High-3 pressure setpoint to achieving full Containment Cooling System air and safety grade cooling water flow. The Containment Cooling System total response time of [60] seconds, includes signal delay, DG startup (for loss of offsite power), and service water pump startup times (Ref. 6).

The Containment Spray System and the Containment Cooling System satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

During a DBA, a minimum of one containment cooling train and one containment spray train are required to maintain the containment peak pressure and temperature below the design limits (Ref. 7). Additionally, one containment spray train is also required to remove iodine from the containment atmosphere and maintain concentrations below those assumed in the safety analysis. To ensure that these requirements are met, two containment spray trains and two containment cooling trains must be OPERABLE. Therefore, in the event of an accident, at least one train in each system operates, assuming the worst case single active failure occurs.

Each Containment Spray System typically includes a spray pump, spray headers, nozzles, valves, piping, instruments, and controls to ensure an OPERABLE flow path capable of taking suction from the RWST upon an ESF actuation signal and automatically transferring suction to the containment sump.

Each Containment Cooling System typically includes demisters, cooling coils, dampers, fans, instruments, and controls to ensure an OPERABLE flow path.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment and an increase in containment pressure and temperature requiring the operation of the containment spray trains and containment cooling trains.

In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Thus, the Containment Spray System and the Containment Cooling System are not required to be OPERABLE in MODES 5 and 6.

ACTIONS

A.1

With one containment spray train inoperable, the inoperable containment spray train must be restored to OPERABLE status within 72 hours. In this Condition, the remaining OPERABLE spray and cooling trains are adequate to perform the iodine removal and containment cooling functions. The 72 hour Completion Time takes into account the redundant heat removal capability afforded by the Containment Spray System, reasonable time for repairs, and low probability of a DBA occurring during this period.

BASES

ACTIONS (continued)

B.1 and B.2

If the inoperable containment spray train cannot be restored to OPERABLE status within the required 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 3 within 6 hours and to MODE 5 within 84 hours. The allowed Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging plant systems. The extended interval to reach MODE 5 allows additional time for attempting restoration of the containment spray train and is reasonable when considering the driving force for a release of radioactive material from the Reactor Coolant System is reduced in MODE 3.

C.1

With one of the required containment cooling trains inoperable, the inoperable required containment cooling train must be restored to OPERABLE status within 7 days. The components in this degraded condition provide iodine removal capabilities and are capable of providing at least 100% of the heat removal needs. The 7 day Completion Time was developed taking into account the redundant heat removal capabilities afforded by combinations of the Containment Spray System and Containment Cooling System and the low probability of DBA occurring during this period.

D.1

With two required containment cooling trains inoperable, one of the required containment cooling trains must be restored to OPERABLE status within 72 hours. The components in this degraded condition provide iodine removal capabilities and are capable of providing at least 100% of the heat removal needs after an accident. The 72 hour Completion Time was developed taking into account the redundant heat removal capabilities afforded by combinations of the Containment Spray System and Containment Cooling System, the iodine removal function of the Containment Spray System, and the low probability of DBA occurring during this period.

BASES

ACTIONS (continued)

E.1 and E.2

If the Required Action and associated Completion Time of Condition C or D of this LCO are not met, 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 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 two containment spray trains or any combination of three or more containment spray and cooling trains inoperable, the unit is in a condition outside the accident analysis. Therefore, LCO 3.0.3 must be entered immediately.

SURVEILLANCE REQUIREMENTS

SR 3.6.6A.1

Verifying the correct alignment for manual, power operated, and automatic valves in the containment spray flow path provides assurance that the proper flow paths will exist for Containment Spray System operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since these were verified to be in the correct position prior to locking, sealing, or securing. This SR does not require any testing or valve manipulation. Rather, it involves verification that those valves outside containment (only check valves are inside containment) and capable of potentially being mispositioned are in the correct position.

[The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve positions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.6A.2

Operating each [required] containment cooling train fan unit for ≥ 15 minutes ensures that all trains are OPERABLE and that all associated controls are functioning properly. It also ensures that blockage, fan or motor failure, or excessive vibration can be detected for corrective action. [The 31 day Frequency was developed considering the known reliability of the fan units and controls, the two train redundancy available, and the low probability of significant degradation of the containment cooling train occurring between surveillances. It has also been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6A.3

Verifying that each [required] containment cooling train ESW cooling flow rate to each cooling unit is ≥ [700] gpm provides assurance that the design flow rate assumed in the safety analyses will be achieved (Ref. 3). [The Frequency of 3 days was developed considering the known reliability of the Cooling Water System, the two train redundancy available, and the low probability of a significant degradation of flow occurring between surveillances.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6A.4

Verifying each containment spray pump's developed head at the flow test point is greater than or equal to the required developed head ensures that spray pump performance has not degraded during the cycle. Flow and differential pressure are normal tests of centrifugal pump performance required by the ASME Code (Ref. 8). Since the containment spray pumps cannot be tested with flow through the spray headers, they are tested on recirculation flow. This test confirms one point on the pump design curve and is indicative of overall performance. Such inservice tests confirm component OPERABILITY, trend performance, and detect incipient failures by abnormal performance. The Frequency of the SR is in accordance with the Inservice Testing Program.

SR 3.6.6A.5 and SR 3.6.6A.6

These SRs require verification that each automatic containment spray valve actuates to its correct position and that each containment spray pump starts upon receipt of an actual or simulated actuation of a containment High-3 pressure signal. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The [18] month Frequency is based on the need to perform these Surveillances under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillances were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillances when performed at the [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The surveillance of containment sump isolation valves is also required by SR 3.5.2.5. A single surveillance may be used to satisfy both requirements.

SR 3.6.6A.7

This SR requires verification that each [required] containment cooling train actuates upon receipt of an actual or simulated safety injection signal. [The [18] month Frequency is based on engineering judgment and has been shown to be acceptable through operating experience. See SR 3.6.6A.5 and SR 3.6.6A.6, above, for further discussion of the basis for the [18] month Frequency.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.6.6A.8

With the containment spray inlet valves closed and the spray header drained of any solution, low pressure air or smoke can be blown through test connections. This SR ensures that each spray nozzle is unobstructed and provides assurance that spray coverage of the containment during an accident is not degraded. [Due to the passive design of the nozzle, a test at [the first refueling and at] 10 year intervals is considered adequate to detect obstruction of the nozzles.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 50, Appendix A, GDC 38, GDC 39, GDC 40, GDC 41, GDC 42, and GDC 43.
2. 10 CFR 50, Appendix K.
3. FSAR, Section [ ].
4. FSAR, Section [ ].
5. FSAR, Section [ ].
6. FSAR, Section [ ].
7. FSAR, Section [ ].
8. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.6B Containment Spray and Cooling Systems (Atmospheric and Dual) (Credit not taken for iodine removal by the Containment Spray System)

BASES

BACKGROUND

The Containment Spray and Containment Cooling systems provide containment atmosphere cooling to limit post accident pressure and temperature in containment to less than the design values. Reduction of containment pressure reduces the release of fission product radioactivity from containment to the environment, in the event of a Design Basis Accident (DBA), to within limits. The Containment Spray and Containment Cooling systems are designed to meet the requirements of 10 CFR 50, Appendix A, GDC 38, "Containment Heat Removal," GDC 39, "Inspection of Containment Heat Removal Systems," GDC 40, "Testing of Containment Heat Removal Systems," GDC 41, "Containment Atmosphere Cleanup," GDC 42, "Inspection of Containment Atmosphere Cleanup Systems," and GDC 43, "Testing of Containment Atmosphere Cleanup Systems" (Ref. 1), or other documents that were appropriate at the time of licensing (identified on a unit specific basis).

The Containment Cooling System and Containment Spray System are Engineered Safety Feature (ESF) systems. They are designed to ensure that the heat removal capability required during the post accident period can be attained. The Containment Spray System and the Containment Cooling System provide redundant methods to limit and maintain post accident conditions to less than the containment design values.

Containment Spray System

The Containment Spray System consists of two separate trains of equal capacity, each capable of meeting the design bases. Each train includes a containment spray pump, spray headers, nozzles, valves, and piping. Each train is powered from a separate ESF bus. The refueling water storage tank (RWST) supplies borated water to the Containment Spray System during the injection phase of operation. In the recirculation mode of operation, containment spray pump suction is transferred from the RWST to the containment sump(s).

The Containment Spray System provides a spray of cold borated water into the upper regions of containment to reduce the containment pressure and temperature during a DBA. The RWST solution temperature is an important factor in determining the heat removal capability of the Containment Spray System during the injection phase. In the

BASES

BACKGROUND (continued)

recirculation mode of operation, heat is removed from the containment sump water by the residual heat removal coolers. Each train of the Containment Spray System provides adequate spray coverage to meet the system design requirements for containment heat removal.

The Containment Spray System is actuated either automatically by a containment High-3 pressure signal or manually. An automatic actuation opens the containment spray pump discharge valves, starts the two containment spray pumps, and begins the injection phase. A manual actuation of the Containment Spray System requires the operator to actuate two separate switches on the main control board to begin the same sequence. The injection phase continues until an RWST level Low-Low alarm is received. The Low-Low level alarm for the RWST actuates valves to align the containment spray pump suction to the containment and/or sump signals the operator to manually align the system to the recirculation mode. The Containment Spray System in the recirculation mode maintains an equilibrium temperature between the containment atmosphere and the recirculated sump water. Operation of the Containment Spray System in the recirculation mode is controlled by the operator in accordance with the emergency operating procedures.

Containment Cooling System

Two trains of containment cooling, each of sufficient capacity to supply 100% of the design cooling requirements, are provided. Each train of two fan units is supplied with cooling water from a separate train of essential service water (ESW). Air is drawn into the coolers through the fan and discharged to the steam generator compartments, pressurizer compartment, instrument tunnel, and outside the secondary shield in the lower areas of containment.

During normal operation, all four fan units are operating. The fans are normally operated at high speed, with ESW supplied to the cooling coils. The Containment Cooling System, operating in conjunction with the Containment Ventilation and Air Conditioning systems, is designed to limit the ambient containment air temperature during normal unit operation to less than the limit specified in LCO 3.6.5A, "Containment Air Temperature." This temperature limitation ensures that the containment temperature does not exceed the initial temperature conditions assumed for the DBAs.

BASES

BACKGROUND (continued)

In post accident operation following an actuation signal, the Containment Cooling System fans are designed to start automatically in slow speed if not already running. If running in high (normal) speed, the fans automatically shift to slow speed. The fans are operated at the lower speed during accident conditions to prevent motor overload from the higher density atmosphere. The temperature of the ESW cooling is an important factor in the heat removal capability of the fan units.

APPLICABLE SAFETY ANALYSES

The Containment Spray System and Containment Cooling System limit the temperature and pressure that could be experienced following a DBA. The limiting DBAs considered relative to Containment integrity are the loss of coolant accident (LOCA) and the steam line break (SLB). The LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure and temperature transients. No DBAs are assumed to occur simultaneously or consecutively. The postulated DBAs are analyzed with regard to containment ESF systems, assuming the loss of one ESF bus, which is the worst case single active failure and results in one train of Containment Spray System and Containment Cooling System being inoperable.

The analysis and evaluation show that, under the worst case scenario, the highest peak containment pressure is [44.1] psig (experienced during a LOCA). The analysis shows that the peak containment temperature is [384]°F (experienced during an SLB). Both results meet the intent of the design basis. (See the Bases for LCO 3.6.4A, "Containment Pressure," and LCO 3.6.5A for a detailed discussion.) The analyses and evaluations assume a unit specific power level of [100]%, one containment spray train and one containment cooling train operating, and initial (pre-accident) containment conditions of [120]°F and [1.5] psig. The analyses also assume a response time delayed initiation in order to provide conservative peak calculated containment pressure and temperature responses.

For certain aspects of transient accident analyses, maximizing the calculated containment pressure is not conservative. In particular, the effectiveness of the Emergency Core Cooling System during the core reflood phase of a LOCA analysis increases with increasing containment backpressure. For these calculations, the containment backpressure is calculated in a manner designed to conservatively minimize, rather than maximize, the calculated transient containment pressures in accordance with 10 CFR 50, Appendix K (Ref. 2).

BASES

APPLICABLE SAFETY ANALYSES (continued)

The effect of an inadvertent containment spray actuation has been analyzed. An inadvertent spray actuation results in a [-2.0] psig containment pressure and is associated with the sudden cooling effect in the interior of the leak tight containment. Additional discussion is provided in the Bases for LCO 3.6.4A.

The modeled Containment Spray System actuation from the containment analysis is based upon a response time associated with exceeding the containment High-3 pressure setpoint to achieving full flow though the containment spray nozzles. The Containment Spray System total response time of [60] seconds includes diesel generator (DG) startup (for loss of offsite power), block loading of equipment, containment spray pump startup, and spray line filling (Ref. 3).

Containment cooling train performance for post accident conditions is given in Reference 4. The result of the analysis is that each train can provide 100% of the required peak cooling capacity during the post accident condition. The train post accident cooling capacity under varying containment ambient conditions, required to perform the accident analyses, is also shown in Reference 5.

The modeled Containment Cooling System actuation from the containment analysis is based on a response time associated with exceeding the containment High-3 pressure setpoint to achieving full Containment Cooling System air and safety grade cooling water flow. The Containment Cooling System total response time of [60] seconds includes signal delay, DG startup (for loss of offsite power), and Service Water pump startup times (Ref. 6).

The Containment Spray System and the Containment Cooling System satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

During a DBA, a minimum of one containment cooling train and one containment spray train are required to maintain the containment peak pressure and temperature below the design limits (Ref. 7). To ensure that these requirements are met, two containment spray trains and two containment cooling units must be OPERABLE. Therefore, in the event of an accident, at least one train in each system operates, assuming the worst case single active failure occurs.

Each Containment Spray System typically includes a spray pump, spray headers, nozzles, valves, piping, instruments, and controls to ensure an OPERABLE flow path capable of taking suction from the RWST upon an ESF actuation signal and automatically transferring suction to the containment sump.

BASES

LCO (continued)

Each Containment Cooling System typically includes demisters, cooling coils, dampers, instruments, and controls to ensure an OPERABLE flow path.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment and an increase in containment pressure and temperature requiring the operation of the containment spray trains and containment cooling trains.

In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Thus, the Containment Spray System and the Containment Cooling System are not required to be OPERABLE in MODES 5 and 6.

ACTIONS

A.1

If one containment spray train is inoperable, it must be restored to OPERABLE status within 7 days. The components in this degraded condition are capable of providing at least 100% of the heat removal needs (for the condition of one containment spray train inoperable) after an accident. The 7 day Completion Time was chosen in light of the redundant heat removal capabilities afforded by combinations of the Containment Spray System and Containment Cooling System and the low probability of DBA occurring during this period.

B.1

If one of the required containment cooling trains is inoperable, it must be restored to OPERABLE status within 7 days. The components in this degraded condition are capable of providing at least 100% of the heat removal needs (for the Condition of one containment cooling train inoperable) after an accident. The 7 day Completion Time was chosen based on the same reasons as given in Required Action A.1.

C.1

With two of the required containment spray trains inoperable, one must be restored to OPERABLE status within 72 hours. The components in this degraded condition are capable of providing at least 100% of the heat removal needs after an accident. The 72 hour Completion Time was chosen in light of the redundant heat removal capabilities afforded by combinations of the Containment Spray System and Containment Cooling System, reasonable time for repairs, and low probability of DBA occurring during this period.

BASES

ACTIONS (continued)

D.1 and D.2

If one required containment spray train is inoperable and one of the required containment cooling trains is inoperable, the inoperable containment spray train or the inoperable containment cooling train must be restored to OPERABLE status within 72 hours. The components in this degraded condition are capable of providing at least 100% of the heat removal needs after an accident. The 72 hour Completion Time was chosen based on the same reasons as those given in Required Action C.1.

E.1

If two required containment cooling trains are inoperable, one of the required containment cooling trains must be restored to OPERABLE status within 72 hours. The components in this degraded condition are capable of providing at least 100% of the heat removal needs after an accident. The 72 hour Completion Time was chosen based on the same reasons as those given in Required Action C.1.

F.1 and F.2

If any of the Required Actions or associated Completion Times for Condition A, B, C, D, or E of this LCO are not met, 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 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.

G.1

With any combination of three or more containment spray and containment cooling trains inoperable, the unit is in a condition outside the accident analysis. Therefore, LCO 3.0.3 must be entered immediately.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.6.6B.1

Verifying the correct alignment for manual, power operated, and automatic valves, excluding check valves, in the Containment Spray System flow path provides assurance that the proper flow path exists for Containment Spray System operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since these were verified to be in the correct positions prior to being secured. This SR does not require testing or valve manipulation. Rather, it involves verification that those valves outside containment (only check valves are inside containment) and capable of potentially being mispositioned are in the correct position.

[The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve positions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6B.2

Operating each [required] containment cooling train fan unit for ≥ 15 minutes ensures that all trains are OPERABLE and all associated controls are functioning properly. It also ensures that blockage, fan or motor failure, or excessive vibration can be detected for corrective action. [The 31 day Frequency was developed based on the known reliability of the fan units and controls, the two train redundancy available, and the low probability of significant degradation of the containment cooling train occurring between surveillances.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6B.3

Verifying that each [required] containment cooling train ESW cooling flow rate to each cooling unit is ≥ [700] gpm provides assurance that the design flow rate assumed in the analyses will be achieved (Ref. 3). [The Frequency of 31 days was developed considering the known reliability of the Cooling Water System, the two train redundancy available, and the low probability of a significant degradation of flow occurring between surveillances.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6B.4

Verifying that each containment spray pump's developed head at the flow test point is greater than or equal to the required developed head ensures that spray pump performance has not degraded during the cycle. Flow and differential pressure are normal tests of centrifugal pump performance required by the ASME Code (Ref. 8). Since the containment spray pumps cannot be tested with flow through the spray headers, they are tested on recirculation flow. This test confirms one point on the pump design curve and is indicative of overall performance. Such inservice

BASES

SURVEILLANCE REQUIREMENTS (continued)

inspections confirm component OPERABILITY, trend performance, and detect incipient failures by indicating abnormal performance. The Frequency of this SR is in accordance with the Inservice Testing Program.

SR 3.6.6B.5 and SR 3.6.6B.6

These SRs require verification that each automatic containment spray valve actuates to its correct position and that each containment spray pump starts upon receipt of an actual or simulated containment High-3 pressure signal. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The [18] month Frequency is based on the need to perform these Surveillances under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillances were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillances when performed at the [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The surveillance of containment sump isolation valves is also required by SR 3.5.2.5. A single surveillance may be used to satisfy both requirements.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.6.6B.7

This SR ensures that each [required] containment cooling train actuates upon receipt of an actual or simulated safety injection signal. [The [18] month Frequency is based on engineering judgment and has been proven acceptable through operating experience. See SR 3.6.6B.5 and SR 3.6.6B.6, above, for further discussion of the basis for the [18] month Frequency.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6B.8

With the containment spray inlet valves closed and the spray header drained of any solution, low pressure air or smoke can be blown through test connections. This SR ensures that each spray nozzle is unobstructed and that spray coverage of the containment during an accident is not degraded. [Because of the passive design of the nozzle, a test at [the first refueling and at] 10 year intervals is considered adequate to detect obstruction of the spray nozzles.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

REFERENCES

1. 10 CFR 50, Appendix A, GDC 38, GDC 39, GDC 40, GDC 41, GDC 42, and GDC 43.

2. 10 CFR 50, Appendix A.

3. FSAR, Section [15].

4. FSAR, Section [6.2].

5. FSAR, Section [ ].

6. FSAR, Section [ ].

7. FSAR, Section [ ].

8. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.6C Containment Spray System (Ice Condenser)

BASES

BACKGROUND

The Containment Spray System provides containment atmosphere cooling to limit post accident pressure and temperature in containment to less than the design values. Reduction of containment pressure and the iodine removal capability of the spray reduce the release of fission product radioactivity from containment to the environment, in the event of a Design Basis Accident (DBA). The Containment Spray System is designed to meet the requirements of 10 CFR 50, Appendix A, GDC 38, "Containment Heat Removal," GDC 39, "Inspection of Containment Heat Removal Systems," GDC 40, "Testing of Containment Heat Removal Systems," GDC 41, "Containment Atmosphere Cleanup," GDC 42, "Inspection of Containment Atmosphere Cleanup Systems," and GDC 43, "Testing of Containment Atmosphere Cleanup Systems" (Ref. 1), or other documents that were appropriate at the time of licensing (identified on a unit specific basis).

The Containment Spray System consists of two separate trains of equal capacity, each capable of meeting the system design basis spray coverage. Each train includes a containment spray pump, one containment spray heat exchanger, spray headers, nozzles, valves, and piping. Each train is powered from a separate Engineered Safety Feature (ESF) bus. The refueling water storage tank (RWST) supplies borated water to the Containment Spray System during the injection phase of operation. In the recirculation mode of operation, containment spray pump suction is transferred from the RWST to the containment recirculation sump(s).

The diversion of a portion of the recirculation flow from each train of the Residual Heat Removal (RHR) System to additional redundant spray headers completes the Containment Spray System heat removal capability. Each RHR train is capable of supplying spray coverage, if required, to supplement the Containment Spray System.

The Containment Spray System and RHR System provide a spray of cold or subcooled borated water into the upper and lower regions of containment and in dead ended volumes to limit the containment pressure and temperature during a DBA. The RWST solution temperature is an important factor in determining the heat removal capability of the Containment Spray System during the injection phase. In the recirculation mode of operation, heat is removed from the

BASES

BACKGROUND (continued)

containment sump water by the Containment Spray System and RHR heat exchangers. Each train of the Containment Spray System, supplemented by a train of RHR spray, provides adequate spray coverage to meet the system design requirements for containment heat removal.

The Spray Additive System injects a sodium hydroxide (NaOH) solution into the spray. The resulting alkaline pH of the spray enhances the ability of the spray to scavenge iodine fission products from the containment atmosphere. The NaOH added in the spray also ensures an alkaline pH for the solution recirculated in the containment sump. The alkaline pH of the containment sump water minimizes the evolution of iodine and the occurrence of chloride and caustic stress corrosion on mechanical systems and components exposed to the fluid.

The Containment Spray System is actuated either automatically by a containment High-3 pressure signal or manually. An automatic actuation opens the containment spray pump discharge valves, starts the two containment spray pumps, and begins the injection phase. A manual actuation of the Containment Spray System requires the operator to actuate two separate switches on the main control board to begin the same sequence. The injection phase continues until an RWST level Low-Low alarm is received. The Low-Low alarm for the RWST actuates valves to align the containment spray pump suction to the containment sump and/or signals the operator to manually align the system to the recirculation mode. The Containment Spray System in the recirculation mode maintains an equilibrium temperature between the containment atmosphere and the recirculated sump water. Operation of the Containment Spray System in the recirculation mode is controlled by the operator in accordance with the emergency operation procedures.

The RHR spray operation is initiated manually, when required by the emergency operating procedures, after the Emergency Core Cooling System (ECCS) is operating in the recirculation mode. The RHR sprays are available to supplement the Containment Spray System, if required, in limiting containment pressure. This additional spray capacity would typically be used after the ice bed has been depleted and in the event that containment pressure rises above a predetermined limit. The Containment Spray System is an ESF system. It is designed to ensure that the heat removal capability required during the post accident period can be attained.

BASES

BACKGROUND (continued)

The operation of the Containment Spray System, together with the ice condenser, is adequate to assure pressure suppression during the initial blowdown of steam and water from a DBA. During the post blowdown period, the Air Return System (ARS) is automatically started. The ARS returns upper compartment air through the divider barrier to the lower compartment. This serves to equalize pressures in containment and to continue circulating heated air and steam through the ice condenser, where heat is removed by the remaining ice.

The Containment Spray System limits the temperature and pressure that could be expected following a DBA. Protection of containment integrity limits leakage of fission product radioactivity from containment to the environment.

APPLICABLE SAFETY ANALYSES

The limiting DBAs considered relative to containment OPERABILITY are the loss of coolant accident (LOCA) and the steam line break (SLB). The DBA LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure and temperature transients. No two DBAs are assumed to occur simultaneously or consecutively. The postulated DBAs are analyzed, in regard to containment ESF systems, assuming the loss of one ESF bus, which is the worst case single active failure, resulting in one train of the Containment Spray System, the RHR System, and the ARS being rendered inoperable (Ref. 2).

The DBA analyses show that the maximum peak containment pressure of [44.1] psig results from the LOCA analysis, and is calculated to be less than the containment design pressure. The maximum peak containment atmosphere temperature of [385]°F results from the SLB analysis and was calculated to exceed the containment design temperature [for a few seconds] during the DBA SLB. The basis of the containment design temperature, however, is to ensure the OPERABILITY of safety related equipment inside containment (Ref. 3). Thermal analyses showed that the time interval during which the containment atmosphere temperature exceed the containment design temperature was short enough that the equipment surface temperatures remained below the design temperature. Therefore, it is concluded that the calculated transient containment atmosphere temperatures are acceptable for the DBA SLB.

The modeled Containment Spray System actuation from the containment analysis is based on a response time associated with exceeding the containment High-3 pressure signal setpoint to achieving full flow through the containment spray nozzles. A delayed response time initiation

BASES

APPLICABLE SAFETY ANALYSES (continued)

provides conservative analyses of peak calculated containment temperature and pressure responses. The Containment Spray System total response time of [45] seconds is composed of signal delay, diesel generator startup, and system startup time.

For certain aspects of transient accident analyses, maximizing the calculated containment pressure is not conservative. In particular, the ECCS cooling effectiveness during the core reflood phase of a LOCA analysis increases with increasing containment backpressure. For these calculations, the containment backpressure is calculated in a manner designed to conservatively minimize, rather than maximize, the calculated transient containment pressures in accordance with 10 CFR 50, Appendix K (Ref. 4).

Inadvertent actuation of the Containment Spray System is evaluated in the analysis, and the resultant reduction in containment pressure is calculated. The maximum calculated reduction in containment pressure resulted in a containment external pressure load of [1.2] psid, which is below the containment design external pressure load.

The Containment Spray System satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

During a DBA, one train of Containment Spray System is required to provide the heat removal capability assumed in the safety analyses. Additionally, a minimum of one train of the Containment Spray System, with spray pH adjusted by the Spray Additive System, is required to scavenge iodine fission products from the containment atmosphere and ensure their retention in the containment sump water. To ensure that these requirements are met, two containment spray trains must be OPERABLE with power from two safety related, independent power supplies. Therefore, in the event of an accident, at least one train in each system operates.

Each Containment Spray System typically includes a spray pump, headers, valves, heat enhancers, nozzles, piping, instruments, and controls to ensure an OPERABLE flow path capable of taking suction from the RWST upon an ESF actuation signal and automatically transferring suction to the containment sump.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment and an increase in containment pressure and temperature requiring the operation of the Containment Spray System.

BASES

APPLICABILITY (continued)

In MODES 5 and 6, the probability and consequences of these events are reduced because of the pressure and temperature limitations of these MODES. Thus, the Containment Spray System is not required to be OPERABLE in MODE 5 or 6.

ACTIONS

A.1

With one containment spray train inoperable, the affected train must be restored to OPERABLE status within 72 hours. The components in this degraded condition are capable of providing 100% of the heat removal and iodine removal needs after an accident. The 72 hour Completion Time was developed taking into account the redundant heat removal and iodine removal capabilities afforded by the OPERABLE train and the low probability of a DBA occurring during this period.

B.1 and B.2

If the affected containment spray train cannot be restored to OPERABLE status within the required 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 3 within 6 hours and to MODE 5 within 84 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. The extended interval to reach MODE 5 allows additional time and is reasonable when considering that the driving force for a release of radioactive material from the Reactor Coolant System is reduced in MODE 3.

SURVEILLANCE REQUIREMENTS

SR 3.6.6C.1

Verifying the correct alignment of manual, power operated, and automatic valves, excluding check valves, in the Containment Spray System provides assurance that the proper flow path exists for Containment Spray System operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position since they were verified in the correct position prior to being secured. This SR does not require any testing or valve manipulation. Rather, it involves verification that those valves outside containment and capable of potentially being mispositioned, are in the correct position.

[The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve positions.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6.2

Verifying that each containment spray pump's developed head at the flow test point is greater than or equal to the required developed head ensures that spray pump performance has not degraded during the cycle. Flow and differential head are normal tests of centrifugal pump performance required by the ASME Code (Ref. 5). Since the containment spray pumps cannot be tested with flow through the spray headers, they are tested on bypass flow. This test confirms one point on the pump design curve and is indicative of overall performance. Such inservice inspections confirm component OPERABILITY, trend performance, and detect incipient failures by indicating abnormal performance. The Frequency of this SR is in accordance with the Inservice Testing Program.

SR 3.6.6.3 and SR 3.6.6.4

These SRs require verification that each automatic containment spray valve actuates to its correct position and each containment spray pump starts upon receipt of an actual or simulated containment spray actuation signal. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The [18] month Frequency is based on the need to perform these Surveillances under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillances were performed with the reactor at power. Operating experience has shown these components usually pass the Surveillances when performed at the [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The surveillance of containment sump isolation valves is also required by SR 3.6.6.3. A single surveillance may be used to satisfy both requirements.

SR 3.6.6.5

With the containment spray inlet valves closed and the spray header drained of any solution, low pressure air or smoke can be blown through test connections. This SR ensures that each spray nozzle is unobstructed and that spray coverage of the containment during an accident is not degraded. [Because of the passive design of the nozzle, a test at [the first refueling and at] 10 year intervals is considered adequate to detect obstruction of the spray nozzles.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 50, Appendix A, GDC 38, GDC 39, GDC 40, GDC 41, GDC 42, and GDC 43.

2. FSAR, Section [6.2].

BASES

REFERENCES (continued)

3. 10 CFR 50.49.

4. 10 CFR 50, Appendix K.

5. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.6D Quench Spray (QS) System (Subatmospheric)

BASES

BACKGROUND

The QS System is designed to provide containment atmosphere cooling to limit post accident pressure and temperature in containment to less than the design values. The QS System, operating in conjunction with the Recirculation Spray (RS) System, is designed to cool and depressurize the containment structure to subatmospheric pressure in less than 60 minutes following a Design Basis Accident (DBA). Reduction of containment pressure and the iodine removal capability of the spray limit the release of fission product radioactivity from containment to the environment in the event of a DBA.

The QS System consists of two separate trains of equal capacity, each capable of meeting the design bases. Each train includes a spray pump, spray headers, nozzles, valves, and piping. Each train is powered from a separate Engineered Safety Features (ESF) bus. The refueling water storage tank (RWST) supplies borated water to the QS System.

The QS System is actuated either automatically by a containment High-High pressure signal or manually. The QS System provides a spray of cold borated water into the upper regions of containment to reduce the containment pressure and temperature during a DBA. Each train of the QS System provides adequate spray coverage to meet the system design requirements for containment heat and iodine fission product removal. The QS System also provides flow to the containment sump to improve the net positive suction head available to the RS System pumps.

The Spray Additive System injects a sodium hydroxide (NaOH) solution into the spray. The resulting alkaline pH of the spray enhances the ability of the spray to scavenge iodine fission products from the containment atmosphere. The NaOH added to the spray also ensures an alkaline pH for the solution recirculated in the containment sump. The alkaline pH of the containment sump water minimizes the evolution of iodine and minimizes the occurrence of chloride and caustic stress corrosion on mechanical systems and components exposed to the fluid.

The QS System is a containment ESF system. It is designed to ensure that the heat removal capability required during the post accident period can be attained. Operation of the QS System and RS System provides the required heat removal capability to limit post accident conditions to less than the containment design values and depressurize the containment structure to subatmospheric pressure in < 60 minutes following a DBA.

BASES

BACKGROUND (continued)

The QS System limits the temperature and pressure that could be expected following a DBA and ensures that containment leakage is maintained consistent with the accident analysis.

APPLICABLE SAFETY ANALYSES

The limiting DBAs considered are the loss of coolant accident (LOCA) and the steam line break (SLB). The LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure and temperature transients. No DBAs are assumed to occur simultaneously or consecutively. The postulated DBAs are analyzed, with respect to containment ESF Systems, assuming the loss of one ESF bus, which is the worst case single active failure, resulting in one train of the QS System and the RS System inoperable.

During normal operation, the containment internal pressure is varied to maintain the capability to depressurize the containment to a subatmospheric pressure in < 60 minutes after a DBA. This capability and the variation of containment pressure are functions of the service water temperature, the RWST water temperature, and the containment air temperature.

The DBA analyses (Ref. 1) show that the maximum peak containment pressure of [44.1] psig results from the LOCA analysis and is calculated to be less than the containment design pressure. The maximum peak containment atmosphere temperature of [385]°F results from the SLB analysis and was calculated to exceed the containment design temperature for [a few seconds] during the transient. The basis of the containment design temperature, however, is to ensure OPERABILITY of safety related equipment inside containment (Ref. 2). Thermal analyses show that the time interval during which the containment atmosphere temperature exceeded the containment design temperature was short enough that the equipment surface temperatures remained below the design temperature. Therefore, it is concluded that the calculated transient containment atmosphere temperatures are acceptable for the SLB.

The modeled QS System actuation from the containment analysis is based upon a response time associated with exceeding the containment High-High pressure signal setpoint to achieving full flow through the spray nozzles. A delayed response time initiation provides conservative analyses of peak calculated containment temperature and pressure responses. The QS System total response time of [66] seconds comprises the signal delay, diesel generator startup time, and system startup time.

BASES

APPLICABLE SAFETY ANALYSES (continued)

For certain aspects of accident analyses, maximizing the calculated containment pressure is not conservative. In particular, the cooling effectiveness of the Emergency Core Cooling System during the core reflood phase of a LOCA analysis increases with increasing containment backpressure. For these calculations, the containment backpressure is calculated in a manner designed to conservatively minimize, rather than maximize, the calculated transient containment pressures in accordance with 10 CFR 50, Appendix K (Ref. 3).

Inadvertent actuation of the QS System is evaluated in the analysis, and the resultant reduction in containment pressure is calculated. The maximum calculated reduction in containment pressure resulted in a containment external pressure load of [unit specific pressure], which is below the containment design external pressure load.

The QS System satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

During a DBA, one train of the QS System is required to provide the heat removal capability assumed in the safety analyses for containment. In addition, one QS System train, with spray pH adjusted by the Spray Additive System, is required to scavenge iodine fission products from the containment atmosphere and ensure their retention in the containment sump water. To ensure that these requirements are met, two QS System trains must be OPERABLE with power from two safety related, independent power supplies. Therefore, in the event of an accident, at least one train in each system will operate, assuming that the worst case single active failure occurs.

Each QS System includes a spray pump, spray headers, nozzles, valves, piping, instruments, and controls to ensure an OPERABLE flow path capable of taking suction from the RWST.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment and an increase in containment pressure and temperature requiring the operation of the QS System.

In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Thus, the QS System is not required to be OPERABLE in MODE 5 or 6.

BASES

ACTIONS

A.1

If one QS train is inoperable, it must be restored to OPERABLE status within 72 hours. The components in this degraded condition are capable of providing 100% of the heat removal and iodine removal needs after an accident. The 72 hour Completion Time was developed taking into account the redundant heat removal and iodine removal capabilities afforded by the OPERABLE train and the low probability of a DBA occurring during this period.

B.1 and B.2

If the Required Action and associated Completion Time are not met, 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.6D.1

Verifying the correct alignment of manual, power operated, and automatic valves, excluding check valves, in the QS System provides assurance that the proper flow path exists for QS System operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since they were verified to be in the correct position prior to being secured. This SR does not require any testing or valve manipulation. Rather, it involves verification that those valves outside containment and capable of potentially being mispositioned are in the correct position.

[The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve positions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6D.2

Verifying that each QS pump's developed head at the flow test point is greater than or equal to the required developed head ensures that QS pump performance has not degraded during the cycle. Flow and differential head are normal tests of centrifugal pump performance required by the ASME Code (Ref. 4). Since the QS System pumps cannot be tested with flow through the spray headers, they are tested on bypass flow. This test confirms one point on the pump design curve and is indicative of overall performance. Such inservice tests confirm component OPERABILITY, trend performance, and detect incipient failures by indicating abnormal performance. The Frequency of this SR is in accordance with the Inservice Testing Program.

SR 3.6.6D.3 and SR 3.6.6D.4

These SRs ensure that each QS automatic valve actuates to its correct position and each QS pump starts upon receipt of an actual or simulated containment spray actuation signal. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The [18] month Frequency is based on the need to perform these Surveillances under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillances were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillances when performed at an [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6D.5

With the containment spray inlet valves closed and the spray header drained of any solution, low pressure air or smoke can be blown through test connections. This SR ensures that each spray nozzle is unobstructed and that spray coverage of the containment during an accident is not degraded. [Due to the passive nature of the design of the nozzle, a test at [the first refueling and at] 10 year intervals is considered adequate to detect obstruction of the nozzles.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [6.2].
2. 10 CFR 50.49.
3. 10 CFR 50, Appendix K.
4. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.6E Recirculation Spray (RS) System (Subatmospheric)

BASES

BACKGROUND

The RS System, operating in conjunction with the Quench Spray (QS) System, is designed to limit the post accident pressure and temperature in the containment to less than the design values and to depressurize the containment structure to a subatmospheric pressure in less than 60 minutes following a Design Basis Accident (DBA). The reduction of containment pressure and the removal of iodine from the containment atmosphere by the spray limit the release of fission product radioactivity from containment to the environment in the event of a DBA.

The RS System consists of two separate trains of equal capacity, each capable of meeting the design and accident analysis bases. Each train includes one RS subsystem outside containment and one RS subsystem inside containment. Each subsystem consists of one 50% capacity spray pump, one spray cooler, one 180° coverage spray header, nozzles, valves, piping, instrumentation, and controls. Each outside RS subsystem also includes a casing cooling pump with its own valves, piping, instrumentation, and controls. The two outside RS subsystems' spray pumps are located outside containment and the two inside RS subsystems' spray pumps are located inside containment. Each RS train (one inside and one outside RS subsystem) is powered from a separate Engineered Safety Features (ESF) bus. Each train of the RS System provides adequate spray coverage to meet the system design requirements for containment heat and iodine fission product removal.

The two casing cooling pumps and common casing cooling tank are designed to increase the net positive suction head (NPSH) available to the outside RS pumps by injecting cold water into the suction of the spray pumps. The casing cooling water tank contains 116,500 gal of chilled and borated water. Each casing cooling pump supplies one outside spray pump with cold borated water from the casing cooling water tank. The casing cooling pumps are considered part of the outside RS subsystems. Each casing cooling pump is powered from a separate ESF bus.

The RS provides a spray of subcooled water into the upper regions of containment to reduce the containment pressure and temperature during a DBA. Upon receipt of a High-High containment pressure signal, the two casing cooling pumps start and the RS pump suction and discharge valves receive an open signal to assure the valves are open. After a [195] second time delay, the inside RS pumps start, and after a

BASES

BACKGROUND (continued)

[210] second time delay, the outside RS pumps start. The RS pumps take suction from the containment sump and discharge through their respective spray coolers to the spray headers and into the containment atmosphere. Heat is transferred from the containment sump water to service water in the spray coolers.

The Spray Additive System injects a sodium hydroxide (NaOH) solution into the suction of the QS System pumps. The NaOH added to the QS System spray ensures an alkaline pH for the solution recirculated in the containment sump. The resulting alkaline pH of the RS spray (pumped from the sump) enhances the ability of the spray to scavenge iodine fission products from the containment atmosphere. The alkaline pH of the containment sump water minimizes the evolution of iodine and minimizes the occurrence of chloride and caustic stress corrosion on mechanical systems and components exposed to the fluid.

The RS is a containment ESF system. It is designed to ensure that the heat removal capability required during the post accident period can be attained. Operation of the QS and RS systems provides the required heat removal capability to limit post accident conditions to less than the containment design values and depressurize the containment structure to subatmospheric pressure in < 60 minutes following a DBA.

The RS limits the temperature and pressure that could be expected following a DBA and ensures that containment leakage is maintained consistent with the accident analysis.

APPLICABLE SAFETY ANALYSES

The limiting DBAs considered are the loss of coolant accident (LOCA) and the steam line break (SLB). The LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure and temperature transients; DBAs are assumed not to occur simultaneously or consecutively. The postulated DBAs are analyzed assuming the loss of one ESF bus, which is the worst case single active failure, resulting in one train of the QS and RS systems being rendered inoperable (Ref. 1).

The peak containment pressure following a high energy line break is affected by the initial total pressure and temperature of the containment atmosphere and the QS System operation. Maximizing the initial containment total pressure and average atmospheric temperature maximizes the calculated peak pressure. The heat removal effectiveness of the QS System spray is dependent on the temperature of the water in the refueling water storage tank (RWST). The time required to

BASES

APPLICABLE SAFETY ANALYSES (continued)

depressurize the containment and the capability to maintain it depressurized below atmospheric pressure depend on the functional performance of the QS and RS systems and the service water temperature. When the Service Water temperature is elevated, it is more difficult to depressurize the containment within 60 minutes since the heat removal effectiveness of the RS System is limited.

During normal operation, the containment internal pressure is varied to maintain the capability to depressurize the containment to a subatmospheric pressure in < 60 minutes after a DBA. This capability and the variation of containment pressure are functions of service water temperature, RWST water temperature, and the containment air temperature.

The DBA analyses show that the maximum peak containment pressure of [44.1] psig results from the LOCA analysis and is calculated to be less than the containment design pressure. The maximum [385]°F peak containment atmosphere temperature results from the SLB analysis and is calculated to exceed the containment design temperature for [a few seconds] during the transient. The basis of the containment design temperature, however, is to ensure OPERABILITY of safety related equipment inside containment (Ref. 2). Thermal analyses show that the time interval during which the containment atmosphere temperature exceeds the containment design temperature is short enough that equipment surface temperatures remain below the design temperature. Therefore, it is concluded that the calculated transient containment atmosphere temperatures are acceptable for the SLB.

The RS System actuation model from the containment analysis is based upon a response time associated with exceeding the High-High containment pressure signal setpoint to achieving full flow through the RS System spray nozzles. A delay in response time initiation provides conservative analyses of peak calculated containment temperature and pressure. The RS System's total response time of 300 seconds comprises the signal delay, diesel generator startup time, and system startup time.

For certain aspects of accident analyses, maximizing the calculated containment pressure is not conservative. In particular, the cooling effectiveness of the Emergency Core Cooling System during the core reflood phase of a LOCA analysis increases with increasing containment

BASES

APPLICABLE SAFETY ANALYSES (continued)

backpressure. For these calculations, the containment backpressure is calculated in a manner designed to conservatively minimize, rather than maximize, the calculated transient containment pressures in accordance with 10 CFR 50, Appendix K (Ref. 3).

The RS System satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

During a DBA, one train (two subsystems) of the RS System is required to provide the minimum heat removal capability assumed in the safety analysis. To ensure that this requirement is met, four RS subsystems [and a casing cooling tank] must be OPERABLE. This will ensure that at least one train will operate assuming the worst case single failure occurs, which is in the ESF power supply.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause an increase in containment pressure and temperature requiring the operation of the RS System.

In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Thus, the RS System is not required to be OPERABLE in MODE 5 or 6.

ACTIONS

A.1

With one of the RS subsystems inoperable, the inoperable subsystem must be restored to OPERABLE status within 7 days. The components in this degraded condition are capable of providing at least 100% of the heat removal needs (i.e., 150% when one RS subsystem is inoperable) after an accident. The 7 day Completion Time was developed taking into account the redundant heat removal capabilities afforded by combinations of the RS and QS systems and the low probability of a DBA occurring during this period.

B.1

With two of the required RS subsystems inoperable in the same train, at least one of the inoperable RS subsystems must be restored to OPERABLE status within 72 hours. The components in this degraded condition are capable of providing 100% of the heat removal needs after an accident. The 72 hour Completion Time was developed taking into account the redundant heat removal capability afforded by the OPERABLE subsystems, a reasonable amount of time for repairs, and the low probability of a DBA occurring during this period.

BASES

ACTIONS (continued)

[C.1

With two inside RS subsystems inoperable, at least one of the inoperable subsystems must be restored to OPERABLE status within 72 hours. The components in this degraded condition are capable of providing 100% of the heat removal needs after an accident. The 72 hour Completion Time was chosen based on the same reasons as given in Required Action B.1.]

[D.1

With two outside RS subsystems inoperable, at least one of the inoperable subsystems must be restored to OPERABLE status within 72 hours. The components in this degraded condition are capable of providing 100% of the heat removal needs after an accident. The 72 hour Completion Time was chosen based on the same reasons as given in Required Action B.1.]

[E.1

With the casing cooling tank inoperable, the NPSH available to the outside RS subsystem pumps may not be sufficient. The inoperable casing cooling tank must be restored to OPERABLE status within 72 hours. The components in this degraded condition are capable of providing 100% of the heat removal needs after an accident. The 72 hour Completion Time was chosen based on the same reasons as given in Required Action B.1.]

F.1 and F.2

If the inoperable RS subsystem(s) or the casing cooling tank cannot be restored to OPERABLE status within the required 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 3 within 6 hours and to MODE 5 within 84 hours. The allowed Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging plant systems. The extended interval to reach MODE 5 allows additional time and is reasonable considering that the driving force for a release of radioactive material from the Reactor Coolant System is reduced in MODE 3.

BASES

ACTIONS (continued)

G.1

With three or more RS subsystems inoperable, the unit is in a condition outside the accident analysis. Therefore, LCO 3.0.3 must be entered immediately.

SURVEILLANCE REQUIREMENTS

SR 3.6.6E.1

Verifying that the casing cooling tank solution temperature is within the specified tolerances provides assurance that the water injected into the suction of the outside RS pumps will increase the NPSH available as per design. [The 24 hour Frequency of this SR was developed considering operating experience related to the parameter variations and instrument drift during the applicable MODES. Furthermore, the 24 hour Frequency is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal condition.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6E.2

Verifying the casing cooling tank contained borated water volume provides assurance that sufficient water is available to support the outside RS subsystem pumps during the time they are required to operate. [The 7 day Frequency of this SR was developed considering operating experience related to the parameter variations and instrument drift during the applicable MODES. Furthermore, the 7 day Frequency is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal condition.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6E.3

Verifying the boron concentration of the solution in the casing cooling tank provides assurance that borated water added from the casing cooling tank to RS subsystems will not dilute the solution being recirculated in the containment sump. [The 7 day Frequency of this SR was developed considering the known stability of stored borated water and the low probability of any source of diluting pure water.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6E.4

Verifying the correct alignment of manual, power operated, and automatic valves, excluding check valves, in the RS System and casing cooling tank provides assurance that the proper flow path exists for operation of the RS System. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since they are verified as being in the correct position prior to being secured. This SR does not require any testing or valve manipulation. Rather, it involves verification that those valves outside containment and capable of potentially being mispositioned are in the correct position.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve positions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6E.5

Verifying that each RS [and casing cooling] pump's developed head at the flow test point is greater than or equal to the required developed head ensures that these pumps' performance has not degraded during the cycle. Flow and differential head are normal tests of centrifugal pump performance required by the ASME Code (Ref. 4). Since the QS System pumps cannot be tested with flow through the spray headers, they are tested on bypass flow. This test confirms one point on the pump design curve and is indicative of overall performance. Such inservice tests confirm component OPERABILITY, trend performance, and detect incipient failures by indicating abnormal performance. The Frequency of this SR is in accordance with the Inservice Testing Program.

SR 3.6.6E.6

These SRs ensure that each automatic valve actuates and that the RS System and casing cooling pumps start upon receipt of an actual or simulated High-High containment pressure signal. Start delay times are also verified for the RS System pumps. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating

BASES

SURVEILLANCE REQUIREMENTS (continued)

experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency was considered to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.6E.7

This SR ensures that each spray nozzle is unobstructed and that spray coverage of the containment will meet its design bases objective. An air or smoke test is performed through each spray header. [Due to the passive design of the spray header and its normally dry state, a test at [the first refueling and at] 10 year intervals is considered adequate for detecting obstruction of the nozzles.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

REFERENCES

1. FSAR, Section [6.2].
2. 10 CFR 50.49.
3. 10 CFR 50, Appendix K.
4. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.7 Spray Additive System (Atmospheric, Subatmospheric, Ice Condenser, and Dual)

BASES

BACKGROUND

The Spray Additive System is a subsystem of the Containment Spray System that assists in reducing the iodine fission product inventory in the containment atmosphere resulting from a Design Basis Accident (DBA).

Radioiodine in its various forms is the fission product of primary concern in the evaluation of a DBA. It is absorbed by the spray from the containment atmosphere. To enhance the iodine absorption capacity of the spray, the spray solution is adjusted to an alkaline pH that promotes iodine hydrolysis, in which iodine is converted to nonvolatile forms. Because of its stability when exposed to radiation and elevated temperature, sodium hydroxide (NaOH) is the preferred spray additive. The NaOH added to the spray also ensures a pH value of between 8.5 and 11.0 of the solution recirculated from the containment sump. This pH band minimizes the evolution of iodine as well as the occurrence of chloride and caustic stress corrosion on mechanical systems and components.

Eductor Feed Systems Only

The Spray Additive System consists of one spray additive tank that is shared by the two trains of spray additive equipment. Each train of equipment provides a flow path from the spray additive tank to a containment spray pump and consists of an eductor for each containment spray pump, valves, instrumentation, and connecting piping. Each eductor draws the NaOH spray solution from the common tank using a portion of the borated water discharged by the containment spray pump as the motive flow. The eductor mixes the NaOH solution and the borated water and discharges the mixture into the spray pump suction line. The eductors are designed to ensure that the pH of the spray mixture is between 8.5 and 11.0.

Gravity Feed Systems Only

The Spray Additive System consists of one spray additive tank, two parallel redundant motor operated valves in the line between the additive tank and the refueling water storage tank (RWST), instrumentation, and recirculation pumps. The NaOH solution is added to the spray water by a balanced gravity feed from the additive tank through the connecting piping into a weir within the RWST. There, it mixes with the borated water flowing to the spray pump suction. Because of the hydrostatic balance between the two tanks, the flow rate of the NaOH is controlled by the volume per foot of height ratio of the two tanks. This ensures a spray mixture pH that is ≥ 8.5 and ≤ 11.0.

BASES

BACKGROUND (continued)

The Containment Spray System actuation signal opens the valves from the spray additive tank to the spray pump suctions or the containment spray pump start signal opens the valves from the spray additive tank after a 5 minute delay. The 28% to 31% NaOH solution is drawn into the spray pump suctions. The spray additive tank capacity provides for the addition of NaOH solution to all of the water sprayed from the RWST into containment. The percent solution and volume of solution sprayed into containment ensures a long term containment sump pH of ≥ 9.0 and ≤ 9.5. This ensures the continued iodine retention effectiveness of the sump water during the recirculation phase of spray operation and also minimizes the occurrence of chloride induced stress corrosion cracking of the stainless steel recirculation piping.

APPLICABLE SAFETY ANALYSES

The Spray Additive System is essential to the removal of airborne iodine within containment following a DBA.

Following the assumed release of radioactive materials into containment, the containment is assumed to leak at its design value volume following the accident. The analysis assumes that 100% of containment is covered by the spray (Ref. 1).

The DBA response time assumed for the Spray Additive System is the same as for the Containment Spray System and is discussed in the Bases for LCO 3.6.6, "Containment Spray and Cooling Systems."

The DBA analyses assume that one train of the Containment Spray System/Spray Additive System is inoperable and that the entire spray additive tank volume is added to the remaining Containment Spray System flow path.

The Spray Additive System satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The Spray Additive System is necessary to reduce the release of radioactive material to the environment in the event of a DBA. To be considered OPERABLE, the volume and concentration of the spray additive solution must be sufficient to provide NaOH injection into the spray flow until the Containment Spray System suction path is switched from the RWST to the containment sump, and to raise the average spray solution pH to a level conducive to iodine removal, namely, to between [7.2 and 11.0]. This pH range maximizes the effectiveness of the iodine removal mechanism without introducing conditions that may induce caustic stress corrosion cracking of mechanical system components. In addition, it is essential that valves in the Spray Additive System flow paths are properly positioned and that automatic valves are capable of activating to their correct positions.

BASES

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment requiring the operation of the Spray Additive System. The Spray Additive System assists in reducing the iodine fission product inventory prior to release to the environment.

In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations in these MODES. Thus, the Spray Additive System is not required to be OPERABLE in MODE 5 or 6.

ACTIONS

A.1

If the Spray Additive System is inoperable, it must be restored to OPERABLE within 72 hours. The pH adjustment of the Containment Spray System flow for corrosion protection and iodine removal enhancement is reduced in this condition. The Containment Spray System would still be available and would remove some iodine from the containment atmosphere in the event of a DBA. The 72 hour Completion Time takes into account the redundant flow path capabilities and the low probability of the worst case DBA occurring during this period.

B.1 and B.2

If the Spray Additive System cannot be restored to OPERABLE status within the required 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 3 within 6 hours and to MODE 5 within 84 hours. The allowed Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging plant systems. The extended interval to reach MODE 5 allows 48 hours for restoration of the Spray Additive System in MODE 3 and 36 hours to reach MODE 5. This is reasonable when considering the reduced pressure and temperature conditions in MODE 3 for the release of radioactive material from the Reactor Coolant System.

SURVEILLANCE REQUIREMENTS

SR 3.6.7.1

Verifying the correct alignment of Spray Additive System manual, power operated, and automatic valves in the spray additive flow path provides assurance that the system is able to provide additive to the Containment Spray System in the event of a DBA. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since these valves were verified to be in the correct position prior to locking, sealing, or securing. This SR does not require any testing or valve manipulation. Rather, it involves verification that those valves outside containment and capable of potentially being mispositioned are in the correct position.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve positions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.7.2

To provide effective iodine removal, the containment spray must be an alkaline solution. Since the RWST contents are normally acidic, the volume of the spray additive tank must provide a sufficient volume of spray additive to adjust pH for all water injected. This SR is performed to verify the availability of sufficient NaOH solution in the Spray Additive System. [The 184 day Frequency was developed based on the low probability of an undetected change in tank volume occurring during the SR interval (the tank is isolated during normal unit operations). Tank level is also indicated and alarmed in the control room, so that there is high confidence that a substantial change in level would be detected.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.6.7.3

This SR provides verification of the NaOH concentration in the spray additive tank and is sufficient to ensure that the spray solution being injected into containment is at the correct pH level. [The 184 day Frequency is sufficient to ensure that the concentration level of NaOH in the spray additive tank remains within the established limits. This is based on the low likelihood of an uncontrolled change in concentration (the tank is normally isolated) and the probability that any substantial variance in tank volume will be detected.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.7.4

This SR provides verification that each automatic valve in the Spray Additive System flow path actuates to its correct position. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.7.5

To ensure that the correct pH level is established in the borated water solution provided by the Containment Spray System, the flow rate in the Spray Additive System is verified once every 5 years. This SR provides assurance that the correct amount of NaOH will be metered into the flow path upon Containment Spray System initiation. [Due to the passive nature of the spray additive flow controls, the 5 year Frequency is sufficient to identify component degradation that may affect flow rate.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES 1. FSAR, Chapter [15].

B 3.6 CONTAINMENT SYSTEMS

B 3.6.8 Shield Building (Dual and Ice Condenser)

BASES

BACKGROUND	The shield building is a concrete structure that surrounds the steel containment vessel. Between the containment vessel and the shield building inner wall is an annular space that collects containment leakage that may occur following a loss of coolant accident (LOCA). This space also allows for periodic inspection of the outer surface of the steel containment vessel. The Shield Building Air Cleanup System (SBACS) establishes a negative pressure in the annulus between the shield building and the steel containment vessel. Filters in the system then control the release of radioactive contaminants to the environment. The shield building is required to be OPERABLE to ensure retention of containment leakage and proper operation of the SBACS.
APPLICABLE SAFETY ANALYSES	The design basis for shield building OPERABILITY is a LOCA. Maintaining shield building OPERABILITY ensures that the release of radioactive material from the containment atmosphere is restricted to those leakage paths and associated leakage rates assumed in the accident analyses. The shield building satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).
LCO	Shield building OPERABILITY must be maintained to ensure proper operation of the SBACS and to limit radioactive leakage from the containment to those paths and leakage rates assumed in the accident analyses.
APPLICABILITY	Maintaining shield building OPERABILITY prevents leakage of radioactive material from the shield building. Radioactive material may enter the shield building from the containment following a LOCA. Therefore, shield building OPERABILITY is required in MODES 1, 2, 3, and 4 when a steam line break, LOCA, or rod ejection accident could release radioactive material to the containment atmosphere. In MODES 5 and 6, the probability and consequences of these events are low due to the Reactor Coolant System temperature and pressure limitations in these MODES. Therefore, shield building OPERABILITY is not required in MODE 5 or 6.

BASES

ACTIONS

A.1

In the event shield building OPERABILITY is not maintained, shield building OPERABILITY must be restored within 24 hours. Twenty-four hours is a reasonable Completion Time considering the limited leakage design of containment and the low probability of a Design Basis Accident occurring during this time period.

B.1 and B.2

If the shield building cannot be restored to OPERABLE status within the required 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 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.

SURVEILLANCE REQUIREMENTS

[SR 3.6.8.1

Verifying that shield building annulus negative pressure is within limit ensures that operation remains within the limit assumed in the containment analysis. [The 12 hour Frequency of this SR was developed considering operating experience related to shield building annulus pressure variations and pressure instrument drift during the applicable MODES.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.6.8.2

Maintaining shield building OPERABILITY requires verifying one door in the access opening closed. [An access opening may contain one inner and one outer door, or in some cases, shield building access openings are shared such that a shield building barrier may have multiple inner or multiple outer doors. The intent is to not breach the shield building boundary at any time when the shield building boundary is required. This is achieved by maintaining the inner or outer portion of the barrier closed at all times.] However, all shield building access doors are normally kept closed, except when the access opening is being used for entry and exit or when maintenance is being performed on an access opening. [The 31 day Frequency of this SR is based on engineering judgment and is considered adequate in view of the other indications of door status that are available to the operator.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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[SR 3.6.8.3

This SR would give advance indication of gross deterioration of the concrete structural integrity of the shield building. The Frequency of this SR is the same as that of SR 3.6.1.1. The verification is done during shutdown.]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.6.8.4

The Shield Building Air Cleanup System produces a negative pressure to prevent leakage from the building. SR 3.6.8.4 verifies that the shield building can be rapidly drawn down to [-0.5] inch water gauge in the annulus. This test is used to ensure shield building boundary integrity. Establishment of this pressure is confirmed by SR 3.6.8.4, which demonstrates that the shield building can be drawn down to ≤ [-0.5] inches of vacuum water gauge in the annulus ≤ [22] seconds using one Shield Building Air Cleanup System train. The time limit ensures that no significant quantity of radioactive material leaks from the shield building prior to developing the negative pressure. Since this SR is a shield building boundary integrity test, it does not need to be performed with each Shield Building Air Cleanup System train. [The Shield Building Air Cleanup System train used for this Surveillance is staggered to ensure that in addition to the requirements of LCO 3.6.8.4, either train will perform this test.] The primary purpose of this SR is to ensure shield building integrity. The secondary purpose of this SR is to ensure that the Shield Building Air Cleanup System being tested functions as designed. The inoperability of the Shield Building Air Cleanup System train does not necessarily constitute a failure of this Surveillance relative to the shield building OPERABILITY. [The 18 month Frequency is based on the need to perform this Surveillance under conditions that apply during a plant outage.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES None.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.9 Hydrogen Mixing System (HMS) (Atmospheric, Ice Condenser, and Dual)

BASES

BACKGROUND

The HMS reduces the potential for breach of containment due to a hydrogen oxygen reaction by providing a uniformly mixed post accident containment atmosphere, thereby minimizing the potential for local hydrogen burns due to a pocket of hydrogen above the flammable concentration. Maintaining a uniformly mixed containment atmosphere also ensures that the hydrogen monitors will give an accurate measure of the bulk hydrogen concentration and give the operator the capability of preventing the occurrence of a bulk hydrogen burn inside containment per 10 CFR 50.44, "Standards for Combustible Gas Control Systems in Light-Water-Cooled Reactors" (Ref. 1), and 10 CFR 50, GDC 41, "Containment Atmosphere Cleanup" (Ref. 2).

The post accident HMS is an Engineered Safety Feature (ESF) and is designed to withstand a loss of coolant accident (LOCA) without loss of function. The System has two independent trains, each consisting of two fans with their own motors and controls. Each train is sized for [4000] cfm. The two trains are initiated automatically on a Phase A containment isolation signal. The automatic action is to start the nonoperating hydrogen mixing fans on slow speed and shift the operating hydrogen mixing fans (if any) to slow speed. Each train is powered from a separate emergency power supply. Since each train fan can provide 100% of the mixing requirements, the System will provide its design function with a limiting single active failure.

Air is drawn from the steam generator compartments by the locally mounted mixing fans and is discharged toward the upper regions of the containment. This complements the air patterns established by the containment air coolers, which take suction from the operating floor level and discharge to the lower regions of the containment, and the containment spray, which cools the air and causes it to drop to lower elevations. The systems work together such that potentially stagnant areas where hydrogen pockets could develop are eliminated.

When performing their post accident hydrogen mixing function, the hydrogen mixing fans operate on slow speed to prevent motor overload in a post accident high pressure environment. The design flow rate on slow speed is based on the minimum air distribution requirements to eliminate stagnant hydrogen pockets. Each train is redundant (full capacity) and is powered from an independent ESF bus. The hydrogen mixing fans may

BASES

BACKGROUND (continued)

be operated on fast speed during normal operation when a containment air cooler is taken out of service. As such, the design flow rate of the hydrogen mixing fans for high speed operation is based on air distribution requirements during such normal operation.

APPLICABLE SAFETY ANALYSES

The HMS provides the capability for reducing the local hydrogen concentration to approximately the bulk average concentration. The limiting DBA relative to hydrogen concentration is a LOCA.

Hydrogen may accumulate in containment following a LOCA as a result of:

a. A metal steam reaction between the zirconium fuel rod cladding and the reactor coolant,

b. Radiolytic decomposition of water in the Reactor Coolant System (RCS) and the containment sump,

c. Hydrogen in the RCS at the time of the LOCA (i.e., hydrogen dissolved in the reactor coolant and hydrogen gas in the pressurizer vapor space), or

d. Corrosion of metals exposed to containment spray and Emergency Core Cooling System solutions.

To evaluate the potential for hydrogen accumulation in containment following a LOCA, the hydrogen generation as a function of time following the initiation of the accident is calculated. Conservative assumptions recommended by Reference 3 are used to maximize the amount of hydrogen calculated.

The HMS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

Two HMS trains must be OPERABLE, with power to each from an independent, safety related power supply. Each train typically consists of two fans with their own motors and controls and is automatically initiated by a Phase A containment isolation signal.

Operation with at least one HMS train provides the mixing necessary to ensure uniform hydrogen concentration throughout containment.

BASES

APPLICABILITY

In MODES 1 and 2, the two HMS trains ensure the capability to prevent localized hydrogen concentrations above the flammability limit of 4.1 volume percent in containment assuming a worst case single active failure.

In MODE 3 or 4, both the hydrogen production rate and the total hydrogen produced after a LOCA would be less than that calculated for the DBA LOCA. Also, because of the limited time in these MODES, the probability of an accident requiring the HMS is low. Therefore, the HMS is not required in MODE 3 or 4.

In MODES 5 and 6, the probability and consequences of a LOCA or steam line break (SLB) are reduced due to the pressure and temperature limitations in these MODES. Therefore, the HMS is not required in these MODES.

ACTIONS

A.1

With one HMS train inoperable, the inoperable train must be restored to OPERABLE status within 30 days. In this Condition, the remaining OPERABLE HMS train is adequate to perform the hydrogen mixing function. However, the overall reliability is reduced because a single failure in the OPERABLE train could result in reduced hydrogen mixing capability. The 30 day Completion Time is based on the availability of the other HMS train, the small probability of a LOCA or SLB occurring (that would generate an amount of hydrogen that exceeds the flammability limit), the amount of time available after a LOCA or SLB (should one occur) for operator action to prevent hydrogen accumulation from exceeding the flammability limit, and the availability of the Containment Spray System and Hydrogen Purge System.

B.1 and B.2

----------REVIEWER'S NOTE----------
This Condition is only allowed for units with an alternate hydrogen control system acceptable to the technical staff.

With two HMS trains inoperable, the ability to perform the hydrogen control function via alternate capabilities must be verified by administrative means within 1 hour. The alternate hydrogen control capabilities are provided by [the containment Hydrogen Purge System/ Hydrogen Ignitor System/ HMS/ Containment Air Dilution System/ Containment Inerting System]. The 1 hour Completion Time allows a reasonable period of time to verify that a loss of hydrogen control function does not exist.

BASES

ACTIONS (continued)

----------REVIEWER'S NOTE----------
The following is to be used if a non-Technical Specification alternate hydrogen control function is used to justify this Condition: In addition, the alternate hydrogen control system capability must be verified once per 12 hours thereafter to ensure its continued availability.

[Both] the [initial] verification [and all subsequent verifications] may be performed as an administrative check, by examining logs or other information to determine the availability of the alternate hydrogen control system. It does not mean to perform the Surveillances needed to demonstrate OPERABILITY of the alternate hydrogen control system. If the ability to perform the hydrogen control function is maintained, continued operation is permitted with two HMS trains inoperable for up to 7 days. Seven days is a reasonable time to allow two HMS trains to be inoperable because the hydrogen control function is maintained and because of the low probability of the occurrence of a LOCA that would generate hydrogen in the amounts capable of exceeding the flammability limit.

C.1

If an inoperable HMS train cannot be restored to OPERABLE status within the required 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 3 within 6 hours. The allowed Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.6.9.1

Operating each HMS train for ≥ 15 minutes ensures that each train is OPERABLE and that all associated controls are functioning properly. It also ensures that blockage, fan and/or motor failure, or excessive vibration can be detected for corrective action. [The 92 day Frequency is consistent with Inservice Testing Program Surveillance Frequencies, operating experience, the known reliability of the fan motors and controls, and the two train redundancy available.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.9.2

Verifying that each HMS train flow rate on slow speed is ≥ [4000] cfm ensures that each train is capable of maintaining localized hydrogen concentrations below the flammability limit. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.9.3

This SR ensures that each HMS train responds properly to a containment cooling actuation signal. The Surveillance verifies that each fan starts on slow speed from the nonoperating condition and that each fan shifts to slow speed from fast operating condition. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if

BASES

SURVEILLANCE REQUIREMENTS (continued)

the Surveillance were performed with the reactor at power. Operating experience has shown these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. 10 CFR 50.44.

2. 10 CFR 50, Appendix A, GDC 41.

3. Regulatory Guide 1.7, Revision [1].

B 3.6 CONTAINMENT SYSTEMS

B 3.6.10 Hydrogen Ignition System (HIS) (Ice Condenser)

BASES

BACKGROUND

The HIS reduces the potential for breach of primary containment due to a hydrogen oxygen reaction in post accident environments. The HIS is required by 10 CFR 50.44, "Standards for Combustible Gas Control Systems in Light-Water-Cooled Reactors" (Ref. 1), and Appendix A, GDC 41, "Containment Atmosphere Cleanup" (Ref. 2), to reduce the hydrogen concentration in the primary containment following a degraded core accident. The HIS must be capable of handling an amount of hydrogen equivalent to that generated from a metal water reaction involving 75% of the fuel cladding surrounding the active fuel region (excluding the plenum volume).

10 CFR 50.44 (Ref. 1) requires units with ice condenser containments to install suitable hydrogen control systems that would accommodate an amount of hydrogen equivalent to that generated from the reaction of 75% of the fuel cladding with water. The HIS provides this required capability. This requirement was placed on ice condenser units because of their small containment volume and low design pressure (compared with pressurized water reactor dry containments). Calculations indicate that if hydrogen equivalent to that generated from the reaction of 75% of the fuel cladding with water were to collect in the primary containment, the resulting hydrogen concentration would be far above the lower flammability limit such that, if ignited from a random ignition source, the resulting hydrogen burn would seriously challenge the containment and safety systems in the containment.

The HIS is based on the concept of controlled ignition using thermal ignitors, designed to be capable of functioning in a post accident environment, seismically supported, and capable of actuation from the control room. A total of [64] ignitors are distributed throughout the various regions of containment in which hydrogen could be released or to which it could flow in significant quantities. The ignitors are arranged in two independent trains such that each containment region has at least two ignitors, one from each train, controlled and powered redundantly so that ignition would occur in each region even if one train failed to energize.

When the HIS is initiated, the ignitor elements are energized and heat up to a surface temperature ≥ [1700]°F. At this temperature, they ignite the hydrogen gas that is present in the airspace in the vicinity of the ignitor. The HIS depends on the dispersed location of the ignitors so that local pockets of hydrogen at increased concentrations would burn before

BASES

BACKGROUND (continued)

reaching a hydrogen concentration significantly higher than the lower flammability limit. Hydrogen ignition in the vicinity of the ignitors is assumed to occur when the local hydrogen concentration reaches [8.0] volume percent (v/o) and results in [85]% of the hydrogen present being consumed.

APPLICABLE SAFETY ANALYSES

The HIS causes hydrogen in containment to burn in a controlled manner as it accumulates following a degraded core accident (Ref. 3). Burning occurs at the lower flammability concentration, where the resulting temperatures and pressures are relatively benign. Without the system, hydrogen could build up to higher concentrations that could result in a violent reaction if ignited by a random ignition source after such a buildup.

The hydrogen ignitors are not included for mitigation of a Design Basis Accident (DBA) because an amount of hydrogen equivalent to that generated from the reaction of 75% of the fuel cladding with water is far in excess of the hydrogen calculated for the limiting DBA loss of coolant accident (LOCA). The hydrogen ignitors have been shown by probabilistic risk analysis to be a significant contributor to limiting the severity of accident sequences that are commonly found to dominate risk for units with ice condenser containments. The hydrogen ignitors satisfy Criterion 4 of 10 CFR 50.36(c)(2)(ii).

LCO

Two HIS trains must be OPERABLE with power from two independent, safety related power supplies.

For this unit, an OPERABLE HIS train consists of 32 of 33 ignitors energized on the train.

Operation with at least one HIS train ensures that the hydrogen in containment can be burned in a controlled manner. Unavailability of both HIS trains could lead to hydrogen buildup to higher concentrations, which could result in a violent reaction if ignited. The reaction could take place fast enough to lead to high temperatures and overpressurization of containment and, as a result, breach containment or cause containment leakage rates above those assumed in the safety analyses. Damage to safety related equipment located in containment could also occur.

APPLICABILITY

Requiring OPERABILITY in MODES 1 and 2 for the HIS ensures its immediate availability after safety injection and scram actuated on a LOCA initiation. In the post accident environment, the two HIS subsystems are required to control the hydrogen concentration within containment to near its flammability limit of 4.1 v/o assuming a worst case single failure. This prevents overpressurization of containment and damage to safety related equipment and instruments located within containment.

BASES

APPLICABILITY (continued)

In MODES 3 and 4, both the hydrogen production rate and the total hydrogen production after a LOCA would be significantly less than that calculated for the DBA LOCA. Also, because of the limited time in these MODES, the probability of an accident requiring the HIS is low. Therefore, the HIS is not required in MODES 3 and 4.

In MODES 5 and 6, the probability and consequences of a LOCA are reduced due to the pressure and temperature limitations of these MODES. Therefore, the HIS is not required to be OPERABLE in MODES 5 and 6.

ACTIONS

A.1 and A.2

With one HIS train inoperable, the inoperable train must be restored to OPERABLE status within 7 days or the OPERABLE train must be verified OPERABLE frequently by performance of SR 3.6.10.1. The 7 day Completion Time is based on the low probability of the occurrence of a degraded core event that would generate hydrogen in amounts equivalent to a metal water reaction of 75% of the core cladding, the length of time after the event that operator action would be required to prevent hydrogen accumulation from exceeding this limit, and the low probability of failure of the OPERABLE HIS train. Alternative Required Action A.2, by frequent surveillances, provides assurance that the OPERABLE train continues to be OPERABLE.

B.1

Condition B is one containment region with no OPERABLE hydrogen ignitor. Thus, while in Condition B, or in Conditions A and B simultaneously, there would always be ignition capability in the adjacent containment regions that would provide redundant capability by flame propagation to the region with no OPERABLE ignitors.

Required Action B.1 calls for the restoration of one hydrogen ignitor in each region to OPERABLE status within 7 days. The 7 day Completion Time is based on the same reasons given under Required Action A.1.

C.1

The unit must be placed in a MODE in which the LCO does not apply if the HIS subsystem(s) cannot be restored to OPERABLE status within the associated Completion Time. This is done by placing the unit in at least MODE 3 within 6 hours. The allowed Completion Time of 6 hours is

BASES

ACTIONS (continued)

reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.6.10.1

This SR confirms that ≥ [32] of 33 hydrogen ignitors can be successfully energized in each train. The ignitors are simple resistance elements. Therefore, energizing provides assurance of OPERABILITY. The allowance of one inoperable hydrogen ignitor is acceptable because, although one inoperable hydrogen ignitor in a region would compromise redundancy in that region, the containment regions are interconnected so that ignition in one region would cause burning to progress to the others (i.e., there is overlap in each hydrogen ignitor's effectiveness between regions). [The Frequency of 92 days has been shown to be acceptable through operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.10.2

This SR confirms that the two inoperable hydrogen ignitors allowed by SR 3.6.10.1 (i.e., one in each train) are not in the same containment region. [The Frequency of 92 days is acceptable based on the Frequency of SR 3.6.10.1, which provides the information for performing this SR.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.10.3

A more detailed functional test is performed to verify system OPERABILITY. Each glow plug is visually examined to ensure that it is clean and that the electrical circuitry is energized. All ignitors (glow plugs), including normally inaccessible ignitors, are visually checked for a glow to verify that they are energized. Additionally, the surface temperature of each glow plug is measured to be ≥ [1700]°F to demonstrate that a temperature sufficient for ignition is achieved. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass the SR when performed at the [18] month Frequency, which is based on the refueling cycle. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. 10 CFR 50.44.

2. 10 CFR 50, Appendix A, GDC 41.

3. FSAR, Section [6.2].

B 3.6 CONTAINMENT SYSTEMS

B 3.6.11 Iodine Cleanup System (ICS) (Atmospheric and Subatmospheric)

BASES

BACKGROUND

The ICS is provided per GDC 41, "Containment Atmosphere Cleanup," GDC 42, "Inspection of Containment Atmosphere Cleanup Systems," and GDC 43, "Testing of Containment Atmosphere Cleanup Systems" (Ref. 1), to reduce the concentration of fission products released to the containment atmosphere following a postulated accident. The ICS would function together with the Containment Spray and Cooling systems following a Design Basis Accident (DBA) to reduce the potential release of radioactive material, principally iodine, from the containment to the environment.

The ICS consists of two 100% capacity, separate, independent, and redundant trains. Each train includes a heater, [cooling coils,] a prefilter, a demister, a high efficiency particulate air (HEPA) filter, an activated charcoal adsorber section for removal of radioiodines, and a fan. Ductwork, valves and/or dampers, and instrumentation also form part of the system. The demisters function to reduce the moisture content of the airstream. A second bank of HEPA filters follows the adsorber section to collect carbon fines and provide backup in case of failure in sections of the main HEPA filter bank. The upstream HEPA filter and the charcoal adsorber section are credited in the analysis. The system initiates filtered recirculation of the containment atmosphere following receipt of a safety injection signal. The system design is described in Reference 2.

The demister is included for moisture (free water) removal from the gas stream. Heaters are used to heat the gas stream, which lowers the relative humidity. Continuous operation of each train for at least 10 hours per month with the heaters on reduces moisture buildup on the HEPA filters and adsorbers. Both the demister and heater are important to the effectiveness of the charcoal adsorbers.

The primary purpose of the heaters is to ensure that the relative humidity of the airstream entering the charcoal adsorbers is maintained below 70%, which is consistent with the assigned iodine and iodide removal efficiencies as per Regulatory Guide 1.52 (Ref. 3).

Two ICS trains are provided to meet the requirement for separation, independence, and redundancy. Each ICS train is powered from a separate Engineered Safety Features bus and is provided with a separate power panel and control panel. [Essential service water is required to supply cooling water to the cooling coils.]

BASES

BACKGROUND (continued)

During normal operation, the Containment Cooling System is aligned to bypass the ICS HEPA filters and charcoal adsorbers. For ICS operation following a DBA, however, the bypass dampers automatically reposition to draw the air through the filters and adsorbers.

APPLICABLE SAFETY ANALYSES

The DBAs that result in a release of radioactive iodine within containment are a loss of coolant accident (LOCA) or a rod ejection accident (REA). In the analysis for each of these accidents, it is assumed that adequate containment leak tightness is intact at event initiation to limit potential leakage to the environment. Additionally, it is assumed that the amount of radioactive iodine released is limited by reducing the iodine concentration present in the containment atmosphere.

The ICS design basis is established by the consequences of the limiting DBA, which is a LOCA. The accident analysis (Ref. 4) assume that only one train of the ICS is functional due to a single failure that disables the other train. The accident analysis accounts for the reduction in airborne radioactive iodine provided by the remaining one train of this filtration system.

The ICS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

Two separate, independent, and redundant trains of the ICS are required to ensure that at least one is available, assuming a single failure coincident with a loss of offsite power.

APPLICABILITY

In MODES 1, 2, 3, and 4, iodine is a fission product that can be released from the fuel to the reactor coolant as a result of a DBA. The DBAs that can cause a failure of the fuel cladding are a LOCA, SLB, and REA. Because these accidents are considered credible accidents in MODES 1, 2, 3, and 4, the ICS must be operable to ensure the reduction in iodine concentration assumed in the accident analyses.

In MODES 5 and 6, the probability and consequences of a LOCA are low due to the pressure and temperature limitations of these MODES. The ICS is not required in these MODES to remove iodine from the containment atmosphere.

ACTIONS

A.1

With one ICS train inoperable, the inoperable train must be restored to OPERABLE status within 7 days. The components in this degraded condition are capable of providing 100% of the iodine removal needs after a DBA. The 7 day Completion Time is based on consideration of such factors as:

BASES

ACTIONS (continued)

a. The availability of the OPERABLE redundant ICS train,

b. The fact that, even with no ICS train in operation, almost the same amount of iodine would be removed from the containment atmosphere through absorption by the Containment Spray System, and

c. The fact that the Completion Time is adequate to make most repairs.

B.1 and B.2

If the ICS train cannot be restored to OPERABLE status within the required 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 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 without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.6.11.1

Operating each ICS train for ≥ 15 minutes ensures that all trains are OPERABLE and that all associated controls are functioning properly. It also ensures that blockage, fan or motor failure, or excessive vibration can be detected for corrective action. For systems with heaters, operation with the heaters on (automatic heater cycling to maintain temperature) for ≥ 10 continuous hours eliminates moisture on the adsorbers and HEPA filters. Experience from filter testing at operating units indicates that the 10 hour period is adequate for moisture elimination on the adsorbers and HEPA filters. [The 31 day Frequency was developed considering the known reliability of fan motors and controls, the two train redundancy available, and the iodine removal capability of the Containment Spray System independent of the ICS.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.11.2

This SR verifies that the required ICS filter testing is performed in accordance with the Ventilation Filter Testing Program (VFTP). The VFTP includes testing HEPA filter performance, charcoal adsorber efficiency, minimum system flow rate, and the physical properties of the activated charcoal (general use and following specific operations). Specific test frequencies and additional information are discussed in detail in the VFTP.

SR 3.6.11.3

The automatic startup test verifies that both trains of equipment start upon receipt of an actual or simulated test signal. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint. Furthermore, the Frequency was developed considering that the system equipment OPERABILITY is demonstrated at a 31 day Frequency by SR 3.6.11.1.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

SURVEILLANCE REQUIREMENTS (continued)

[SR 3.6.11.4

The ICS filter bypass dampers are tested to verify OPERABILITY. The dampers are in the bypass position during normal operation and must reposition for accident operation to draw air through the filters. [The [18] month Frequency is considered to be acceptable based on the damper reliability and design, the mild environmental conditions in the vicinity of the dampers, and the fact that operating experience has shown that the dampers usually pass the Surveillance when performed at the [18] month Frequency.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. 10 CFR 50, Appendix A, GDC 41, GDC 42, and GDC 43.
2. FSAR, Section [6.5].
3. Regulatory Guide 1.52, Revision [2].
4. FSAR, Chapter [15].

B 3.6 CONTAINMENT SYSTEMS

B 3.6.12 Vacuum Relief Valves (Atmospheric and Ice Condenser)

BASES

BACKGROUND

The purpose of the vacuum relief lines is to protect the containment vessel against negative pressure (i.e., a lower pressure inside than outside). Excessive negative pressure inside containment can occur if there is an inadvertent actuation of containment cooling features, such as the Containment Spray System. Multiple equipment failures or human errors are necessary to cause inadvertent actuation of these systems.

The containment pressure vessel contains two 100% vacuum relief lines that protect the containment from excessive external loading.

[For this facility, the characteristics of the vacuum relief valves and their locations in the containment pressure vessel are as follows:]

APPLICABLE SAFETY ANALYSES

Design of the vacuum relief lines involves calculating the effect of inadvertent actuation of containment cooling features, which can reduce the atmospheric temperature (and hence pressure) inside containment (Ref. 1). Conservative assumptions are used for all the relevant parameters in the calculation; for example, for the Containment Spray System, the minimum spray water temperature, maximum initial containment temperature, maximum spray flow, all spray trains operating, etc. The resulting containment pressure versus time is calculated, including the effect of the opening of the vacuum relief lines when their negative pressure setpoint is reached. It is also assumed that one valve fails to open.

The containment was designed for an external pressure load equivalent to [-2.5] psig. The inadvertent actuation of the containment cooling features was analyzed to determine the resulting reduction in containment pressure. The initial pressure condition used in this analysis was [-0.3] psig. This resulted in a minimum pressure inside containment of [-2.0] psig, which is less than the design load.

The vacuum relief valves must also perform the containment isolation function in a containment high pressure event. For this reason, the system is designed to take the full containment positive design pressure and the environmental conditions (temperature, pressure, humidity, radiation, chemical attack, etc.) associated with the containment DBA.

The vacuum relief valves satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

The LCO establishes the minimum equipment required to accomplish the vacuum relief function following the inadvertent actuation of containment cooling features. Two 100% vacuum relief lines are required to be OPERABLE to ensure that at least one is available, assuming one or both valves in the other line fail to open.

APPLICABILITY

In MODES 1, 2, 3, and 4, the containment cooling features, such as the Containment Spray System, are required to be OPERABLE to mitigate the effects of a DBA. Excessive negative pressure inside containment could occur whenever these systems are required to be OPERABLE due to inadvertent actuation of these systems. Therefore, the vacuum relief lines are required to be OPERABLE in MODES 1, 2, 3, and 4 to mitigate the effects of inadvertent actuation of the Containment Spray System, Quench Spray (QS) System, or Containment Cooling System.

In MODES 5 and 6, the probability and consequences of a DBA are reduced due to the pressure and temperature limitations of these MODES. The Containment Spray System, QS System, and Containment Cooling System are not required to be OPERABLE in MODES 5 and 6. Therefore, maintaining OPERABLE vacuum relief valves is not required in MODE 5 or 6.

ACTIONS

A.1

When one of the required vacuum relief lines is inoperable, the inoperable line must be restored to OPERABLE status within 72 hours. The specified time period is consistent with other LCOs for the loss of one train of a system required to mitigate the consequences of a LOCA or other DBA.

B.1 and B.2

If the vacuum relief line cannot be restored to OPERABLE status within the required 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 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.

BASES

SURVEILLANCE REQUIREMENTS	SR 3.6.12.1 This SR cites the Inservice Testing Program, which establishes the requirement that inservice testing of the ASME Code Class 1, 2, and 3 pumps and valves shall be performed in accordance with the ASME Code (Ref. 2). Therefore, SR Frequency is governed by the Inservice Testing Program.
REFERENCES	1. FSAR, Section [6.2]. 2. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.13 Shield Building Air Cleanup System (SBACS) (Dual and Ice Condenser)

BASES

BACKGROUND

The SBACS is required by 10 CFR 50, Appendix A, GDC 41, "Containment Atmosphere Cleanup" (Ref. 1), to ensure that radioactive materials that leak from the primary containment into the shield building (secondary containment) following a Design Basis Accident (DBA) are filtered and adsorbed prior to exhausting to the environment.

The containment has a secondary containment called the shield building, which is a concrete structure that surrounds the steel primary containment vessel. Between the containment vessel and the shield building inner wall is an annular space that collects any containment leakage that may occur following a loss of coolant accident (LOCA). This space also allows for periodic inspection of the outer surface of the steel containment vessel.

The SBACS establishes a negative pressure in the annulus between the shield building and the steel containment vessel. Filters in the system then control the release of radioactive contaminants to the environment. Shield building OPERABILITY is required to ensure retention of primary containment leakage and proper operation of the SBACS.

The SBACS consists of two separate and redundant trains. Each train includes a heater, [cooling coils,] a prefilter, moisture separators, a high efficiency particulate air (HEPA) filter, an activated charcoal adsorber section for removal of radioiodines, and a fan. Ductwork, valves and/or dampers, and instrumentation also form part of the system. The moisture separators function to reduce the moisture content of the airstream. A second bank of HEPA filters follows the adsorber section to collect carbon fines and provide backup in case of failure of the main HEPA filter bank. Only the upstream HEPA filter and the charcoal adsorber section are credited in the analysis. The system initiates and maintains a negative air pressure in the shield building by means of filtered exhaust ventilation of the shield building following receipt of a safety injection (SI) signal. The system is described in Reference 2.

The prefilters remove large particles in the air, and the moisture separators remove entrained water droplets present, to prevent excessive loading of the HEPA filters and charcoal absorbers. Heaters may be included to reduce the relative humidity of the airstream on systems that operate in high humidity. Continuous operation of each train, for at least 10 hours per month, with heaters on, reduces moisture buildup on their HEPA filters and adsorbers. [The cooling coils cool the air to keep the charcoal beds from becoming too hot due to absorption of fission product.]

BASES

BACKGROUND (continued)

During normal operation, the Shield Building Cooling System is aligned to bypass the SBACS's HEPA filters and charcoal adsorbers. For SBACS operation following a DBA, however, the bypass dampers automatically reposition to draw the air through the filters and adsorbers.

The SBACS reduces the radioactive content in the shield building atmosphere following a DBA. Loss of the SBACS could cause site boundary doses, in the event of a DBA, to exceed the values given in the licensing basis.

APPLICABLE SAFETY ANALYSES

The SBACS design basis is established by the consequences of the limiting DBA, which is a LOCA. The accident analysis (Ref. 3) assumes that only one train of the SBACS is functional due to a single failure that disables the other train. The accident analysis accounts for the reduction in airborne radioactive material provided by the remaining one train of this filtration system. The amount of fission products available for release from containment is determined for a LOCA.

The modeled SBACS actuation in the safety analyses is based upon a worst case response time following an SI initiated at the limiting setpoint. The total response time, from exceeding the signal setpoint to attaining the negative pressure of [0.5] inch water gauge in the shield building, is [22 seconds]. This response time is composed of signal delay, diesel generator startup and sequencing time, system startup time, and time for the system to attain the required pressure after starting.

The SBACS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

In the event of a DBA, one SBACS train is required to provide the minimum particulate iodine removal assumed in the safety analysis. Two trains of the SBACS must be OPERABLE to ensure that at least one train will operate, assuming that the other train is disabled by a single active failure.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could lead to fission product release to containment that leaks to the shield building. The large break LOCA, on which this system's design is based, is a full power event. Less severe LOCAs and leakage still require the system to be OPERABLE throughout these MODES. The probability and severity of a LOCA decrease as core power and Reactor Coolant System pressure decrease. With the reactor shut down, the probability of release of radioactivity resulting from such an accident is low.

BASES

APPLICABILITY (continued)

In MODES 5 and 6, the probability and consequences of a DBA are low due to the pressure and temperature limitations in these MODES. Under these conditions, the Filtration System is not required to be OPERABLE (although one or more trains may be operating for other reasons, such as habitability during maintenance in the shield building annulus).

ACTIONS

A.1

With one SBACS train inoperable, the inoperable train must be restored to OPERABLE status within 7 days. The components in this degraded condition are capable of providing 100% of the iodine removal needs after a DBA. The 7 day Completion Time is based on consideration of such factors as the availability of the OPERABLE redundant SBACS train and the low probability of a DBA occurring during this period. The Completion Time is adequate to make most repairs.

B.1 and B.2

If the SBACS train cannot be restored to OPERABLE status within the required 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.13.1

Operating each SBACS train for ≥ 15 minutes ensures that all trains are OPERABLE and that all associated controls are functioning properly. It also ensures that blockage, fan or motor failure, or excessive vibration can be detected for corrective action. For systems with heaters, operation with the heaters on (automatic heater cycling to maintain temperature) for ≥ 10 continuous hours eliminates moisture on the adsorbers and HEPA filters. Experience from filter testing at operating units indicates that the 10 hour period is adequate for moisture elimination on the adsorbers and HEPA filters. [The 31 day Frequency was developed in consideration of the known reliability of fan motors and controls, the two train redundancy available, and the iodine removal capability of the Containment Spray System.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.13.2

This SR verifies that the required SBACS filter testing is performed in accordance with the Ventilation Filter Testing Program (VFTP). The VFTP includes testing HEPA filter performance, charcoal adsorber efficiency, minimum system flow rate, and the physical properties of the activated charcoal (general use and following specific operations). Specific test frequencies and additional information are discussed in detail in the VFTP.

SR 3.6.13.3

The automatic startup ensures that each SBACS train responds properly. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore the Frequency was concluded to be acceptable from a reliability standpoint. Furthermore, the SR interval was developed considering that the SBACS equipment OPERABILITY is demonstrated at a 31 day Frequency by SR 3.6.13.1.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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[SR 3.6.13.4

The SBACS filter bypass dampers are tested to verify OPERABILITY. The dampers are in the bypass position during normal operation and must reposition for accident operation to draw air through the filters.
[The [18] month Frequency is considered to be acceptable based on damper reliability and design, mild environmental conditions in the vicinity of the dampers, and the fact that operating experience has shown that the dampers usually pass the Surveillance when performed at the [18] month Frequency.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.13.5

The proper functioning of the fans, dampers, filters, adsorbers, etc., as a system is verified by the ability of each train to produce the required system flow rate. [The [18] month Frequency on a STAGGERED TEST BASIS is consistent with Regulatory Guide 1.52 (Ref. 4) guidance for functional testing.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. 10 CFR 50, Appendix A, GDC 41.

2. FSAR, Section [6.5].

3. FSAR, Chapter [15].

4. Regulatory Guide 1.52, Revision [2].

B 3.6 CONTAINMENT SYSTEMS

B 3.6.14 Air Return System (ARS) (Ice Condenser)

BASES

BACKGROUND

The ARS is designed to assure the rapid return of air from the upper to the lower containment compartment after the initial blowdown following a Design Basis Accident (DBA). The return of this air to the lower compartment and subsequent recirculation back up through the ice condenser assists in cooling the containment atmosphere and limiting post accident pressure and temperature in containment to less than design values. Limiting pressure and temperature reduces the release of fission product radioactivity from containment to the environment in the event of a DBA.

The ARS provides post accident hydrogen mixing in selected areas of containment. The associated Hydrogen Skimmer System consists of hydrogen collection headers routed to potential hydrogen pockets in containment, terminating on the suction side of either of the two ARS fans at the header isolation valves. The minimum design flow from each potential hydrogen pocket is sufficient to limit the local concentration of hydrogen.

The ARS consists of two separate trains of equal capacity, each capable of meeting the design bases. Each train includes a 100% capacity air return fan, associated damper, and hydrogen collection headers with isolation valves. Each train is powered from a separate Engineered Safety Features (ESF) bus.

The ARS fans are automatically started and the hydrogen collection header isolation valves are opened by the containment pressure High-High signal 10 minutes after the containment pressure reaches the pressure setpoint. The time delay ensures that no energy released during the initial phase of a DBA will bypass the ice bed through the ARS fans or Hydrogen Skimmer System.

After starting, the fans displace air from the upper compartment to the lower compartment, thereby returning the air that was displaced by the high energy line break blowdown from the lower compartment and equalizing pressures throughout containment. After discharge into the lower compartment, air flows with steam produced by residual heat through the ice condenser doors into the ice condenser compartment where the steam portion of the flow is condensed. The air flow returns to the upper compartment through the top deck doors in the upper portion of the ice condenser compartment. The ARS fans operate continuously after actuation, circulating air through the containment volume and

BASES

BACKGROUND (continued)

purging all potential hydrogen pockets in containment. When the containment pressure falls below a predetermined value, the ARS fans are automatically de-energized. Thereafter, the fans are automatically cycled on and off if necessary to control any additional containment pressure transients.

The ARS also functions, after all the ice has melted, to circulate any steam still entering the lower compartment to the upper compartment where the Containment Spray System can cool it.

The ARS is an ESF system. It is designed to ensure that the heat removal capability required during the post accident period can be attained. The operation of the ARS, in conjunction with the ice bed, the Containment Spray System, and the Residual Heat Removal (RHR) System spray, provides the required heat removal capability to limit post accident conditions to less than the containment design values.

APPLICABLE SAFETY ANALYSES

The limiting DBAs considered relative to containment temperature and pressure are the loss of coolant accident (LOCA) and the steam line break (SLB). The LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure and temperature transients. DBAs are assumed not to occur simultaneously or consecutively. The postulated DBAs are analyzed, in regard to ESF systems, assuming the loss of one ESF bus, which is the worst case single active failure and results in one train each of the Containment Spray System, RHR System, and ARS being inoperable (Ref. 1). The DBA analyses show that the maximum peak containment pressure results from the LOCA analysis and is calculated to be less than the containment design pressure.

For certain aspects of transient accident analyses, maximizing the calculated containment pressure is not conservative. In particular, the cooling effectiveness of the Emergency Core Cooling System during the core reflood phase of a LOCA analysis increases with increasing containment backpressure. For these calculations, the containment backpressure is calculated in a manner designed to conservatively minimize, rather than maximize, the calculated transient containment pressures, in accordance with 10 CFR 50, Appendix K (Ref. 2).

The analysis for minimum internal containment pressure (i.e., maximum external differential containment pressure) assumes inadvertent simultaneous actuation of both the ARS and the Containment Spray System. The containment vacuum relief valves are designed to accommodate inadvertent actuation of either or both systems.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The modeled ARS actuation from the containment analysis is based upon a response time associated with exceeding the containment pressure High-High signal setpoint to achieving full ARS air flow. A delayed response time initiation provides conservative analyses of peak calculated containment temperature and pressure responses. The ARS total response time of 600 seconds consists of the built in signal delay.

The ARS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

In the event of a DBA, one train of the ARS with the Hydrogen Skimmer System is required to provide the minimum air recirculation for heat removal and hydrogen mixing assumed in the safety analyses. To ensure this requirement is met, two trains of the ARS with the Hydrogen Skimmer System must be OPERABLE. This will ensure that at least one train will operate, assuming the worst case single failure occurs, which is in the ESF power supply.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause an increase in containment pressure and temperature requiring the operation of the ARS. Therefore, the LCO is applicable in MODES 1, 2, 3, and 4.

In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, the ARS is not required to be OPERABLE in these MODES.

ACTIONS

A.1

If one of the required trains of the ARS is inoperable, it must be restored to OPERABLE status within 72 hours. The components in this degraded condition are capable of providing 100% of the flow and hydrogen skimming needs after an accident. The 72 hour Completion Time was developed taking into account the redundant flow and hydrogen skimming capability of the OPERABLE ARS train and the low probability of a DBA occurring in this period.

B.1 and B.2

If the ARS train cannot be restored to OPERABLE status within the required 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 3 within 6 hours and to MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on

BASES

ACTIONS (continued)

operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.6.14.1

Verifying that each ARS fan starts on an actual or simulated actuation signal, after a delay ≥ [9.0] minutes and ≤ [11.0] minutes, and operates for ≥ 15 minutes is sufficient to ensure that all fans are OPERABLE and that all associated controls and time delays are functioning properly. It also ensures that blockage, fan and/or motor failure, or excessive vibration can be detected for corrective action. [The [92] day Frequency was developed considering the known reliability of fan motors and controls and the two train redundancy available.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.14.2

Verifying ARS fan motor current to be at rated speed with the return air dampers closed confirms one operating condition of the fan. This test is indicative of overall fan motor performance. Such inservice tests confirm component OPERABILITY, trend performance, and detect incipient failures by indicating abnormal performance. [The Frequency of 92 days conforms with the testing requirements for similar ESF equipment and considers the known reliability of fan motors and controls and the two train redundancy available.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.14.3

Verifying the OPERABILITY of the return air damper provides assurance that the proper flow path will exist when the fan is started. By applying the correct counterweight, the damper operation can be confirmed. [The Frequency of 92 days was developed considering the importance of the dampers, their location, physical environment, and probability of failure. Operating experience has also shown this Frequency to be acceptable.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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[SR 3.6.14.4

Verifying the OPERABILITY of the motor operated valve in the Hydrogen Skimmer System hydrogen collection header to the lower containment compartment provides assurance that the proper flow path will exist when the valve receives an actuation signal. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. This Surveillance also confirms that the time delay to open is within specified tolerances. [The 92 day Frequency was developed considering the known reliability of the motor operated valves and controls and the two train redundancy available. Operating experience has also shown this Frequency to be acceptable.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. FSAR, Section [6.2].

2. 10 CFR 50, Appendix K.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.15 Ice Bed (Ice Condenser)

BASES

BACKGROUND

The ice bed consists of a minimum of [2,200,000] lb of ice stored within the ice condenser. The primary purpose of the ice bed is to provide a large heat sink in the event of a release of energy from a Design Basis Accident (DBA) in containment. The ice would absorb energy and limit containment peak pressure and temperature during the accident transient. Limiting the pressure and temperature reduces the release of fission product radioactivity from containment to the environment in the event of a DBA.

The ice condenser is an annular compartment enclosing approximately 300° of the perimeter of the upper containment compartment, but penetrating the operating deck so that a portion extends into the lower containment compartment. The lower portion has a series of hinged doors exposed to the atmosphere of the lower containment compartment, which, for normal unit operation, are designed to remain closed. At the top of the ice condenser is another set of doors exposed to the atmosphere of the upper compartment, which also remain closed during normal unit operation. Intermediate deck doors, located below the top deck doors, form the floor of a plenum at the upper part of the ice condenser. These doors also remain closed during normal unit operation. The upper plenum area is used to facilitate surveillance and maintenance of the ice bed.

The ice baskets contain the ice within the ice condenser. The ice bed is considered to consist of the total volume from the bottom elevation of the ice baskets to the top elevation of the ice baskets. The ice baskets position the ice within the ice bed in an arrangement to promote heat transfer from steam to ice. This arrangement enhances the ice condenser's primary function of condensing steam and absorbing heat energy released to the containment during a DBA.

In the event of a DBA, the ice condenser inlet doors (located below the operating deck) open due to the pressure rise in the lower compartment. This allows air and steam to flow from the lower compartment into the ice condenser. The resulting pressure increase within the ice condenser causes the intermediate deck doors and the top deck doors to open, which allows the air to flow out of the ice condenser into the upper compartment. Steam condensation within the ice condenser limits the pressure and temperature buildup in containment. A divider barrier (i.e., operating deck and extensions thereof) separates the upper and lower compartments and ensures that the steam is directed into the ice condenser.

BASES

BACKGROUND (continued)

The ice, together with the containment spray, is adequate to absorb the initial blowdown of steam and water from a DBA and the additional heat loads that would enter containment during several hours following the initial blowdown. The additional heat loads would come from the residual heat in the reactor core, the hot piping and components, and the secondary system, including the steam generators. During the post blowdown period, the Air Return System (ARS) returns upper compartment air through the divider barrier to the lower compartment. This serves to equalize pressures in containment and to continue circulating heated air and steam from the lower compartment through the ice condenser where the heat is removed by the remaining ice.

As ice melts, the water passes through the ice condenser floor drains into the lower compartment. Thus, a second function of the ice bed is to be a large source of borated water (via the containment sump) for long term Emergency Core Cooling System (ECCS) and Containment Spray System heat removal functions in the recirculation mode.

A third function of the ice bed and melted ice is to remove fission product iodine that may be released from the core during a DBA. Iodine removal occurs during the ice melt phase of the accident and continues as the melted ice is sprayed into the containment atmosphere by the Containment Spray System. The ice is adjusted to an alkaline pH that facilitates removal of radioactive iodine from the containment atmosphere. The alkaline pH also minimizes the occurrence of the chloride and caustic stress corrosion on mechanical systems and components exposed to ECCS and Containment Spray System fluids in the recirculation mode of operation.

It is important for ice to exist in the ice baskets, the ice to be appropriately distributed around the 24 ice condenser bays, and for open flow paths to exist around ice baskets. This is especially important during the initial blowdown so that the steam and water mixture entering the lower compartment do not pass through only part of the ice condenser, depleting the ice there while bypassing the ice in other bays.

Two phenomena that can degrade the ice bed during the long service period are:

a. Loss of ice by melting or sublimation and

b. Obstruction of flow passages through the ice bed due to buildup of ice.

BASES

BACKGROUND (continued)

Both of these degrading phenomena are reduced by minimizing air leakage into and out of the ice condenser.

The ice bed limits the temperature and pressure that could be expected following a DBA, thus limiting leakage of fission product radioactivity from containment to the environment.

APPLICABLE SAFETY ANALYSES

The limiting DBAs considered relative to containment temperature and pressure are the loss of coolant accident (LOCA) and the steam line break (SLB). The LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure and temperature transients. DBAs are not assumed to occur simultaneously or consecutively.

Although the ice condenser is a passive system that requires no electrical power to perform its function, the Containment Spray System and the ARS also function to assist the ice bed in limiting pressures and temperatures. Therefore, the postulated DBAs are analyzed in regards to containment Engineered Safety Feature (ESF) systems, assuming the loss of one ESF bus, which is the worst case single active failure and results in one train each of the Containment Spray System and ARS being inoperable.

The limiting DBA analyses (Ref. 1) show that the maximum peak containment pressure results from the LOCA analysis and is calculated to be less than the containment design pressure. For certain aspects of the transient accident analyses, maximizing the calculated containment pressure is not conservative. In particular, the cooling effectiveness of the ECCS during the core reflood phase of a LOCA analysis increases with increasing containment backpressure. For these calculations, the containment backpressure is calculated in a manner designed to conservatively minimize, rather than maximize, the calculated transient containment pressures, in accordance with 10 CFR 50, Appendix K (Ref. 2).

The maximum peak containment atmosphere temperature results from the SLB analysis and is discussed in the Bases for LCO 3.6.5, "Containment Air Temperature."

In addition to calculating the overall peak containment pressures, the DBA analyses include calculation of the transient differential pressures that occur across subcompartment walls during the initial blowdown phase of the accident transient. The internal containment walls and structures are designed to withstand these local transient pressure differentials for the limiting DBAs.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The ice bed satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The ice bed LCO requires the existence of the required quantity of stored ice, appropriate distribution of the ice and the ice bed, open flow paths through the ice bed, and appropriate chemical content and pH of the stored ice. The stored ice functions to absorb heat during the blowdown phase and long term phase of a DBA, thereby limiting containment air temperature and pressure. The chemical content and pH of the stored ice provide core SDM (boron content) and remove radioactive iodine from the containment atmosphere when the melted ice is recirculated through the ECCS and the Containment Spray System, respectively.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause an increase in containment pressure and temperature requiring the operation of the ice bed. Therefore, the LCO is applicable in MODES 1, 2, 3, and 4.

In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, the ice bed is not required to be OPERABLE in these MODES.

ACTIONS

A.1

If the ice bed is inoperable, it must be restored to OPERABLE status within 48 hours. The Completion Time was developed based on operating experience, which confirms that due to the very large mass of stored ice, the parameters comprising OPERABILITY do not change appreciably in this time period. Because of this fact, the Surveillance Frequencies are long (months), except for the ice bed temperature, which is checked every 12 hours. If a degraded condition is identified, even for temperature, with such a large mass of ice it is not possible for the degraded condition to significantly degrade further in a 48 hour period. Therefore, 48 hours is a reasonable amount of time to correct a degraded condition before initiating a shutdown.

B.1 and B.2

If the ice bed cannot be restored to OPERABLE status within the required 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 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.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.6.15.1

Verifying that the maximum temperature of the ice bed is ≤ [27]°F ensures that the ice is kept well below the melting point. [The 12 hour Frequency was based on operating experience, which confirmed that, due to the large mass of stored ice, it is not possible for the ice bed temperature to degrade significantly within a 12 hour period and was also based on assessing the proximity of the LCO limit to the melting temperature.

Furthermore, the 12 hour Frequency is considered adequate in view of indications in the control room, including the alarm, to alert the operator to an abnormal ice bed temperature condition. This SR may be satisfied by use of the Ice Bed Temperature Monitoring System.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.15.2

Ice mass determination methodology is designed to verify the total as-found (pre-maintenance) mass of ice in the ice bed, and the appropriate distribution of that mass, using a random sampling of individual baskets. The random sample will include at least 30 baskets from each of three defined Radial Zones (at least 90 baskets total). Radial Zone A consists of baskets located in rows [7, 8, and 9] (innermost rows adjacent to the crane wall), Radial Zone B consists of baskets located in rows [4, 5, and 6] (middle rows of the ice bed), and Radial Zone C consists of baskets located in rows [1, 2, and 3] (outermost rows adjacent to the containment vessel).

The Radial Zones chosen include the row groupings nearest the inside and outside walls of the ice bed and the middle rows of the ice bed. These groupings facilitate the statistical sampling plan by creating sub-populations of ice baskets that have similar mean mass and sublimation characteristics.

BASES

SURVEILLANCE REQUIREMENTS (continued)

Methodology for determining sample ice basket mass will be either by direct lifting or by alternative techniques. Any method chosen will include procedural allowances for the accuracy of the method used. [The number of sample baskets in any Radial Zone may be increased one by adding 20 or more randomly selected baskets to verify the total mass of that Radial Zone.]

In the event the mass of a selected basket in a sample population (initial or expanded) cannot be determined by any available means (e.g., due to surface ice accumulation or obstruction), a randomly selected representative alternate basket may be used to replace the original selection in that sample population. If employed, the representative alternate must meet the following criteria:

a. Alternate selection must be from the same bay-Zone (i.e., same bay, same Radial Zone) as the original selection, and

b. Alternate selection cannot be a repeated selection (original or alternate) in the current Surveillance, and cannot have been used as an analyzed alternate selection in the three most recent Surveillances.

The complete basis for the methodology used in establishing the 95% confidence level in the total ice bed mass is documented in Reference 4 and approved in Reference 5.

The total ice mass and individual Radial Zone ice mass requirements defined in this Surveillance, and the minimum ice mass per basket requirement defined by SR 3.6.15.3, are the minimum requirements for OPERABILITY. Additional ice mass beyond the SRs is maintained to address sublimation. This sublimation allowance is generally applied to baskets in each Radial Zone, as appropriate, at the beginning of an operating cycle to ensure sufficient ice is available at the end of the operating cycle for the ice condenser to perform its intended design function.

[The Frequency of 18 months was based on ice storage tests, and the typical sublimation allowance maintained in the ice mass over and above the minimum ice mass assumed in the safety analyses. Operating and maintenance experience has verified that, with the 18 month Frequency, the minimum mass and distribution requirements in the ice bed are maintained.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.15.3

Verifying that each selected sample basket from SR 3.6.15.2 contains at least 600 lbs of ice in the as-found (pre-maintenance) condition ensures that a significant localized degraded mass condition is avoided.

This SR establishes a per basket limit to ensure any ice mass degradation is consistent with the initial conditions of the DBA by not significantly affecting the containment pressure response. Reference 4 provides insights through sensitivity runs that demonstrate that the containment peak pressure during a DBA is not significantly affected by the ice mass in a large localized region of baskets being degraded below the required safety analysis mean, when the Radial Zone and total ice mass requirements of SR 3.6.15.2 are satisfied. Any basket identified as containing less than 600 lbs of ice requires appropriately entering the TS Required Action for an inoperable ice bed due to the potential that it may represent a significant condition adverse to quality.

As documented in Reference 4, maintenance practices actively manage individual ice basket mass above the required safety analysis mean for each Radial Zone. Specifically, each basket is serviced to keep its ice mass above [1132] lbs for Radial Zone A, [1132] lbs for Radial Zone B, and [1132] lbs for Radial Zone C. If a basket sublimates below the safety analysis mean value, this instance is identified within the plant's corrective action program, including evaluating maintenance practices to identify the cause and correct any deficiencies. These maintenance practices provide defense in depth beyond compliance with the ice bed Surveillance Requirements by limiting the occurrence of individual baskets with ice mass less than the required safety analysis mean.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.6.15.4

This SR ensures that the flow channels through the ice bed have not accumulated ice blockage that exceeds 15 percent of the total flow area through the ice bed region. The allowable 15 percent buildup of ice is based on the analysis of the sub-compartment response to a design basis LOCA with partial blockage of the ice condenser flow channels. The analysis did not perform detailed flow area modeling, but lumped the ice condenser bays into six sections ranging from 2.75 bays to 6.5 bays. Individual bays are acceptable with greater than 15 percent blockage, as long as 15 percent blockage is not exceeded for any analysis section.

To provide a 95 percent confidence that flow blockage does not exceed the allowed 15 percent, the visual inspection must be made for at least 54 (33 percent) of the 162 flow channels per ice condenser bay. The visual inspection of the ice bed flow channels is to inspect the flow area, by looking down from the top of the ice bed, and where view is achievable up from the bottom of the ice bed. Flow channels to be inspected are determined by random sample. As the most restrictive ice bed flow passage is found at a lattice frame elevation, the 15 percent blockage criteria only applies to "flow channels" that comprise the area:

a. between ice baskets, and

b. past lattice frames and wall panels.

Due to a significantly larger flow area in the regions of the upper deck grating and the lower inlet plenum support structures and turning vanes, a gross buildup of ice on these structures would be required to degrade air and steam flow. Therefore, these structures are excluded as part of a flow channel for application of the 15 percent blockage criteria. Industry experience has shown that removal of ice from the excluded structures during the refueling outage is sufficient to ensure they remain OPERABLE throughout the operating cycle. Removal of any gross ice buildup on the excluded structures is performed following outage maintenance activities.

Operating experience has demonstrated that the ice bed is the region that is the most flow restrictive, due to the normal presence of ice accumulation on lattice frames and wall panels. The flow area through the ice basket support platform is not a more restrictive flow area because it is easily accessible from the lower plenum and is maintained clear of ice accumulation. There is no mechanistically credible method for ice to

BASES

SURVEILLANCE REQUIREMENTS (continued)

accumulate on the ice basket support platform during plant operation. Plant and industry experience has shown that the vertical flow area through the ice basket support platform remains clear of ice accumulation that could produce blockage. Normally only a glaze may develop or exist on the ice basket support platform which is not significant to blockage of flow area. Additionally, outage maintenance practices provide measures to clear the ice basket support platform following maintenance activities of any accumulation of ice that could block flow areas.

Frost buildup or loose ice is not to be considered as flow channel blockage, whereas attached ice is considered blockage of a flow channel. Frost is the solid form of water that is loosely adherent, and can be brushed off with the open hand.

SR 3.6.15.5

Verifying the chemical composition of the stored ice ensures that the stored ice has a boron concentration ≥ [1800] ppm and ≤ [2000] ppm as sodium tetraborate and a high pH, ≥ [9.0] and ≤ [9.5], in order to meet the requirement for borated water when the melted ice is used in the ECCS recirculation mode of operation. Additionally, the minimum boron concentration value is used to assure reactor subcriticality in a post LOCA environment, while the maximum boron concentration is used as the bounding value in the hot leg switchover timing calculation (Ref. 3). This is accomplished by obtaining at least 24 ice samples. Each sample is taken approximately one foot from the top of the ice of each randomly selected ice basket in each ice condenser bay. The SR is modified by a Note that allows the boron concentration and pH value obtained from averaging the individual samples' analysis results to satisfy the requirements of the SR. If either the average boron concentration or average pH value is outside their prescribed limit, then entry into Condition A is required. Sodium tetraborate has been proven effective in maintaining the boron content for long storage periods, and it also enhances the ability of the solution to remove and retain fission product iodine. The high pH is required to enhance the effectiveness of the ice and the melted ice in removing iodine from the containment atmosphere. This pH range also minimizes the occurrence of chloride and caustic stress corrosion on mechanical systems and components exposed to ECCS and Containment Spray System fluids in the recirculation mode of operation. [The Frequency of [54] months is intended to be consistent with the expected length of three fuel cycles, and was developed considering these facts:

BASES

SURVEILLANCE REQUIREMENTS (continued)

a. Long term ice storage tests have determined that the chemical composition of the stored ice is extremely stable,

b. There are no normal operating mechanisms that decrease the boron concentration of the stored ice, and pH remains within a 9.0-9.5 range when boron concentrations are above approximately 1200 ppm,

c. Operating experience has demonstrated that meeting the boron concentration and pH requirements has never been a problem, and

d. Someone would have to enter the containment to take the sample, and, if the unit is at power, that person would receive a radiation dose.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.15.6

This SR ensures that a representative sampling of ice baskets, which are relatively thin walled, perforated cylinders, have not been degraded by wear, cracks, corrosion, or other damage. The SR is designed around a full-length inspection of a sample of baskets, and is intended to monitor the effect of the ice condenser environment on ice baskets. The groupings defined in the SR (two baskets in each azimuthal third of the ice bed) ensure that the sampling of baskets is reasonably distributed. [The Frequency of 40 months for a visual inspection of the structural soundness of the ice baskets is based on engineering judgment and considers such factors as the thickness of the basket walls relative to corrosion rates expected in their service environment and the results of the long term ice storage testing.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.15.7

This SR ensures that initial ice fill and any subsequent ice additions meet the boron concentration and pH requirements of SR 3.6.15.5. The SR is modified by a Note that allows the chemical analysis to be performed on either the liquid or resulting ice of each sodium tetraborate solution prepared. If ice is obtained from offsite sources, then chemical analysis data must be obtained for the ice supplied.

REFERENCES

1. FSAR, Section [6.2].

2. 10 CFR 50, Appendix K.

3. [Westinghouse letter, WAT-D-10686, "Upper Limit Ice Boron Concentration In Safety Analysis."]

4. Topical Report ICUG-001, "Application of the Active Ice Mass Management (AIMM) Concept to the Ice Condenser Ice Mass Technical Specifications," Revision 3, September 2003.

5. NRC Letter dated September 11, 2003, "Safety Evaluation for Ice Condenser Utility Group Topical Report No. ICUG-001, Revision 2 RE: Application of the Active Ice Mass Management Concept to the Ice Condenser Ice Mass Technical Specification (TAC No. MB3379)."

B 3.6 CONTAINMENT SYSTEMS

B 3.6.16 Ice Condenser Doors (Ice Condenser)

BASES

BACKGROUND

The ice condenser doors consist of the inlet doors, the intermediate deck doors, and the top deck doors. The functions of the doors are to:

a. Seal the ice condenser from air leakage during the lifetime of the unit and

b. Open in the event of a Design Basis Accident (DBA) to direct the hot steam air mixture from the DBA into the ice bed, where the ice would absorb energy and limit containment peak pressure and temperature during the accident transient.

Limiting the pressure and temperature following a DBA reduces the release of fission product radioactivity from containment to the environment.

The ice condenser is an annular compartment enclosing approximately 300° of the perimeter of the upper containment compartment, but penetrating the operating deck so that a portion extends into the lower containment compartment. The inlet doors separate the atmosphere of the lower compartment from the ice bed inside the ice condenser. The top deck doors are above the ice bed and exposed to the atmosphere of the upper compartment. The intermediate deck doors, located below the top deck doors, form the floor of a plenum at the upper part of the ice condenser. This plenum area is used to facilitate surveillance and maintenance of the ice bed.

The ice baskets held in the ice bed within the ice condenser are arranged to promote heat transfer from steam to ice. This arrangement enhances the ice condenser's primary function of condensing steam and absorbing heat energy released to the containment during a DBA.

In the event of a DBA, the ice condenser inlet doors (located below the operating deck) open due to the pressure rise in the lower compartment. This allows air and steam to flow from the lower compartment into the ice condenser. The resulting pressure increase within the ice condenser causes the intermediate deck doors and the top deck doors to open, which allows the air to flow out of the ice condenser into the upper compartment. Steam condensation within the ice condensers limits the pressure and temperature buildup in containment. A divider barrier separates the upper and lower compartments and ensures that the steam is directed into the ice condenser.

BASES

BACKGROUND (continued)

The ice, together with the containment spray, serves as a containment heat removal system and is adequate to absorb the initial blowdown of steam and water from a DBA as well as the additional heat loads that would enter containment during the several hours following the initial blowdown. The additional heat loads would come from the residual heat in the reactor core, the hot piping and components, and the secondary system, including the steam generators. During the post blowdown period, the Air Return System (ARS) returns upper compartment air through the divider barrier to the lower compartment. This serves to equalize pressures in containment and to continue circulating heated air and steam from the lower compartment through the ice condenser, where the heat is removed by the remaining ice.

The water from the melted ice drains into the lower compartment where it serves as a source of borated water (via the containment sump) for the Emergency Core Cooling System (ECCS) and the Containment Spray System heat removal functions in the recirculation mode. The ice (via the Containment Spray System) and the recirculated ice melt also serve to clean up the containment atmosphere.

The ice condenser doors ensure that the ice stored in the ice bed is preserved during normal operation (doors closed) and that the ice condenser functions as designed if called upon to act as a passive heat sink following a DBA.

APPLICABLE SAFETY ANALYSES

The limiting DBAs considered relative to containment pressure and temperature are the loss of coolant accident (LOCA) and the steam line break (SLB). The LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure and temperature transients. DBAs are assumed not to occur simultaneously or consecutively.

Although the ice condenser is a passive system that requires no electrical power to perform its function, the Containment Spray System and ARS also function to assist the ice bed in limiting pressures and temperatures. Therefore, the postulated DBAs are analyzed with respect to Engineered Safety Feature (ESF) systems, assuming the loss of one ESF bus, which is the worst case single active failure and results in one train each of the Containment Spray System and the ARS being rendered inoperable.

The limiting DBA analyses (Ref. 1) show that the maximum peak containment pressure results from the LOCA analysis and is calculated to be less than the containment design pressure. For certain aspects of transient accident analyses, maximizing the calculated containment pressure is not conservative. In particular, the cooling effectiveness of

BASES

APPLICABLE SAFETY ANALYSES (continued)

the ECCS during the core reflood phase of a LOCA analysis increases with increasing containment backpressure. For these calculations, the containment backpressure is calculated in a manner designed to conservatively minimize, rather than maximize, the calculated transient containment pressures, in accordance with 10 CFR 50, Appendix K (Ref. 2).

The maximum peak containment atmosphere temperature results from the SLB analysis and is discussed in the Bases for LCO 3.6.5B, "Containment Air Temperature."

An additional design requirement was imposed on the ice condenser door design for a small break accident in which the flow of heated air and steam is not sufficient to fully open the doors.

For this situation, the doors are designed so that all of the doors would partially open by approximately the same amount. Thus, the partially opened doors would modulate the flow so that each ice bay would receive an approximately equal fraction of the total flow.

This design feature ensures that the heated air and steam will not flow preferentially to some ice bays and deplete the ice there without utilizing the ice in the other bays.

In addition to calculating the overall peak containment pressures, the DBA analyses include the calculation of the transient differential pressures that would occur across subcompartment walls during the initial blowdown phase of the accident transient. The internal containment walls and structures are designed to withstand the local transient pressure differentials for the limiting DBAs.

The ice condenser doors satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

This LCO establishes the minimum equipment requirements to assure that the ice condenser doors perform their safety function. The ice condenser inlet doors, intermediate deck doors, and top deck doors must be closed to minimize air leakage into and out of the ice condenser, with its attendant leakage of heat into the ice condenser and loss of ice through melting and sublimation. The doors must be OPERABLE to ensure the proper opening of the ice condenser in the event of a DBA. OPERABILITY includes being free of any obstructions that would limit their opening, and for the inlet doors, being adjusted such that the opening and closing torques are within limits. The ice condenser doors function with the ice condenser to limit the pressure and temperature that could be expected following a DBA.

BASES

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause an increase in containment pressure and temperature requiring the operation of the ice condenser doors. Therefore, the LCO is applicable in MODES 1, 2, 3, and 4.

The probability and consequences of these events in MODES 5 and 6 are reduced due to the pressure and temperature limitations of these MODES. Therefore, the ice condenser doors are not required to be OPERABLE in these MODES.

ACTIONS

A Note provides clarification that, for this LCO, separate Condition entry is allowed for each ice condenser door.

A.1

If one or more ice condenser inlet doors are inoperable due to being physically restrained from opening, the door(s) must be restored to OPERABLE status within 1 hour. The Required Action is necessary to return operation to within the bounds of the containment analysis. The 1 hour Completion Time is consistent with the ACTIONS of LCO 3.6.1, "Containment," which requires containment to be restored to OPERABLE status within 1 hour.

B.1 and B.2

If one or more ice condenser doors are determined to be partially open or otherwise inoperable for reasons other than Condition A or if a door is found that is not closed, it is acceptable to continue unit operation for up to 14 days, provided the ice bed temperature instrumentation is monitored once per 4 hours to ensure that the open or inoperable door is not allowing enough air leakage to cause the maximum ice bed temperature to approach the melting point. The Frequency of 4 hours is based on the fact that temperature changes cannot occur rapidly in the ice bed because of the large mass of ice involved. The 14 day Completion Time is based on long term ice storage tests that indicate that if the temperature is maintained below [27]°F, there would not be a significant loss of ice from sublimation. If the maximum ice bed temperature is > [27]°F at any time, the situation reverts to Condition C and a Completion Time of 48 hours is allowed to restore the inoperable door to OPERABLE status or enter into Required Actions D.1 and D.2. Ice bed temperature must be verified to be within the specified Frequency as augmented by the provisions of SR 3.0.2. If this verification is not made, Required Actions D.1 and D.2, not Required Action C.1, must be taken. Entry into Condition B is not required due to personnel standing on or opening an intermediate deck or upper deck door for short durations to perform required surveillances, minor maintenance such as ice removal, or routine tasks such as system walkdowns.

BASES

ACTIONS (continued)

C.1

If Required Actions B.1 or B.2 are not met, the doors must be restored to OPERABLE status and closed positions within 48 hours. The 48 hour Completion Time is based on the fact that, with the very large mass of ice involved, it would not be possible for the temperature to decrease to the melting point and a significant amount of ice to melt in a 48 hour period. Condition C is entered from Condition B only when the Completion Time of Required Action B.2 is not met or when the ice bed temperature has not been verified at the required frequency.

D.1 and D.2

If the ice condenser doors cannot be restored to OPERABLE status within the required 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.16.1

Verifying, by means of the Inlet Door Position Monitoring System, that the inlet doors are in their closed positions makes the operator aware of an inadvertent opening of one or more doors. [The Frequency of 12 hours ensures that operators on each shift are aware of the status of the doors.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.6.16.2

Verifying, by visual inspection, that each intermediate deck door is closed and not impaired by ice, frost, or debris provides assurance that the intermediate deck doors (which form the floor of the upper plenum where frequent maintenance on the ice bed is performed) have not been left open or obstructed. [The Frequency of 7 days is based on engineering judgment and takes into consideration such factors as the frequency of entry into the intermediate ice condenser deck, the time required for significant frost buildup, and the probability that a DBA will occur.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.16.3

Verifying, by visual inspection, that the ice condenser inlet doors are not impaired by ice, frost, or debris provides assurance that the doors are free to open in the event of a DBA. [For this unit, the Frequency of [18] months [3 months during the first year after receipt of license] is based on door design, which does not allow water condensation to freeze, and operating experience, which indicates that the inlet doors very rarely fail to meet their SR acceptance criteria. Because of high radiation in the vicinity of the inlet doors during power operation, this Surveillance is normally performed during a shutdown.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.16.4

Verifying the opening torque of the inlet doors provides assurance that no doors have become stuck in the closed position. The value of [675] in-lb is based on the design opening pressure on the doors of 1.0 lb/ft^2. [For this unit, the Frequency of [18] months [3 months during the first year after receipt of license] is based on the passive nature of the closing mechanism (i.e., once adjusted, there are no known factors that would change the setting, except possibly a buildup of ice; ice buildup is not likely, however, because of the door design, which does not allow water condensation to freeze). Operating experience indicates that the inlet doors usually meet their SR acceptance criteria. Because of high radiation in the vicinity of the inlet doors during power operation, this Surveillance is normally performed during a shutdown.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.16.5

The torque test Surveillance ensures that the inlet doors have not developed excessive friction and that the return springs are producing a door return torque within limits. The torque test consists of the following:

1. Verify that the torque, T(OPEN), required to cause opening motion at the [40]° open position is ≤ [195] in-lb,

BASES

SURVEILLANCE REQUIREMENTS (continued)

2. Verify that the torque, T(CLOSE), required to hold the door stationary (i.e., keep it from closing) at the [40]° open position is ≥ [78] in-lb, and

3. Calculate the frictional torque, T(FRICT) = 0.5 {T(OPEN) - T(CLOSE)}, and verify that the T(FRICT) is ≤ [40] in-lb.

The purpose of the friction and return torque Specifications is to ensure that, in the event of a small break LOCA or SLB, all of the 24 door pairs open uniformly. This assures that, during the initial blowdown phase, the steam and water mixture entering the lower compartment does not pass through part of the ice condenser, depleting the ice there, while bypassing the ice in other bays. [The Frequency of [18] months [3 months during the first year after receipt of license] is based on the passive nature of the closing mechanism (i.e., once adjusted, there are no known factors that would change the setting, except possibly a buildup of ice; ice buildup is not likely, however, because of the door design, which does not allow water condensation to freeze). Operating experience indicates that the inlet doors very rarely fail to meet their SR acceptance criteria. Because of high radiation in the vicinity of the inlet doors during power operation, this Surveillance is normally performed during a shutdown.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.16.6

Verifying the OPERABILITY of the intermediate deck doors provides assurance that the intermediate deck doors are free to open in the event of a DBA. The verification consists of visually inspecting the intermediate doors for structural deterioration, verifying free movement of the vent assemblies, and ascertaining free movement of each door when lifted with the applicable force shown below:

BASES

SURVEILLANCE REQUIREMENTS (continued)

	Door	Lifting Force
a.	Adjacent to crane wall	< 37.4 lb
b.	Paired with door adjacent to crane wall	≤ 33.8 lb
c.	Adjacent to containment wall	≤ 31.8 lb
d.	Paired with door adjacent to containment wall	≤ 31.0 lb

[The 18 month Frequency [3 months during the first year after receipt of license] is based on the passive design of the intermediate deck doors, the frequency of personnel entry into the intermediate deck, and the fact that SR 3.6.16.2 confirms on a 7 day Frequency that the doors are not impaired by ice, frost, or debris, which are ways a door would fail the opening force test (i.e., by sticking or from increased door weight).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.16.7

Verifying, by visual inspection, that the top deck doors are in place and not obstructed provides assurance that the doors are performing their function of keeping warm air out of the ice condenser during normal operation, and would not be obstructed if called upon to open in response to a DBA. [The Frequency of 92 days is based on engineering judgment, which considered such factors as the following:

a. The relative inaccessibility and lack of traffic in the vicinity of the doors make it unlikely that a door would be inadvertently left open,

b. Excessive air leakage would be detected by temperature monitoring in the ice condenser, and

BASES

SURVEILLANCE REQUIREMENTS (continued)

c. The light construction of the doors would ensure that, in the event of a DBA, air and gases passing through the ice condenser would find a flow path, even if a door were obstructed.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. FSAR, Chapter [15].

2. 10 CFR 50, Appendix K.

B 3.6 CONTAINMENT SYSTEMS

B 3.6.17 Divider Barrier Integrity (Ice Condenser)

BASES

BACKGROUND

The divider barrier consists of the operating deck and associated seals, personnel access doors, and equipment hatches that separate the upper and lower containment compartments. Divider barrier integrity is necessary to minimize bypassing of the ice condenser by the hot steam and air mixture released into the lower compartment during a Design Basis Accident (DBA). This ensures that most of the gases pass through the ice bed, which condenses the steam and limits pressure and temperature during the accident transient. Limiting the pressure and temperature reduces the release of fission product radioactivity from containment to the environment in the event of a DBA.

In the event of a DBA, the ice condenser inlet doors (located below the operating deck) open due to the pressure rise in the lower compartment. This allows air and steam to flow from the lower compartment into the ice condenser. The resulting pressure increase within the ice condenser causes the intermediate deck doors and the door panels at the top of the condenser to open, which allows the air to flow out of the ice condenser into the upper compartment. The ice condenses the steam as it enters, thus limiting the pressure and temperature buildup in containment. The divider barrier separates the upper and lower compartments and ensures that the steam is directed into the ice condenser. The ice, together with the containment spray, is adequate to absorb the initial blowdown of steam and water from a DBA as well as the additional heat loads that would enter containment over several hours following the initial blowdown. The additional heat loads would come from the residual heat in the reactor core, the hot piping and components, and the secondary system, including the steam generators. During the post blowdown period, the Air Return System (ARS) returns upper compartment air through the divider barrier to the lower compartment. This serves to equalize pressures in containment and to continue circulating heated air and steam from the lower compartment through the ice condenser, where the heat is removed by the remaining ice.

Divider barrier integrity ensures that the high energy fluids released during a DBA would be directed through the ice condenser and that the ice condenser would function as designed if called upon to act as a passive heat sink following a DBA.

BASES

APPLICABLE SAFETY ANALYSES

Divider barrier integrity ensures the functioning of the ice condenser to the limiting containment pressure and temperature that could be experienced following a DBA. The limiting DBAs considered relative to containment temperature and pressure are the loss of coolant accident (LOCA) and the steam line break (SLB). The LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure and temperature transients. DBAs are assumed not to occur simultaneously or consecutively.

Although the ice condenser is a passive system that requires no electrical power to perform its function, the Containment Spray System and the ARS also function to assist the ice bed in limiting pressures and temperatures. Therefore, the postulated DBAs are analyzed, with respect to containment Engineered Safety Feature (ESF) systems, assuming the loss of one ESF bus, which is the worst case single active failure and results in the inoperability of one train in both the Containment Spray System and the ARS.

The limiting DBA analyses (Ref. 1) show that the maximum peak containment pressure results from the LOCA analysis and is calculated to be less than the containment design pressure. The maximum peak containment temperature results from the SLB analysis and is discussed in the Bases for LCO 3.6.5B, "Containment Air Temperature."

In addition to calculating the overall peak containment pressures, the DBA analyses include calculation of the transient differential pressures that occur across subcompartment walls during the initial blowdown phase of the accident transient. The internal containment walls and structures are designed to withstand these local transient pressure differentials for the limiting DBAs.

The divider barrier satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

This LCO establishes the minimum equipment requirements to ensure that the divider barrier performs its safety function of ensuring that bypass leakage, in the event of a DBA, does not exceed the bypass leakage assumed in the accident analysis. Included are the requirements that the personnel access doors and equipment hatches in the divider barrier are OPERABLE and closed and that the divider barrier seal is properly installed and has not degraded with time. An exception to the requirement that the doors be closed is made to allow personnel transit entry through the divider barrier. The basis of this exception is the assumption that, for personnel transit, the time during which a door is open will be short (i.e., shorter than the Completion Time of 1 hour for Condition A). The divider barrier functions with the ice condenser to limit the pressure and temperature that could be expected following a DBA.

BASES

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause an increase in containment pressure and temperature requiring the integrity of the divider barrier. Therefore, the LCO is applicable in MODES 1, 2, 3, and 4.

The probability and consequences of these events in MODES 5 and 6 are low due to the pressure and temperature limitations of these MODES. As such, divider barrier integrity is not required in these MODES.

ACTIONS

A.1

If one or more personnel access doors or equipment hatches are inoperable or open, except for personnel transit entry, 1 hour is allowed to restore the door(s) and equipment hatches to OPERABLE status and the closed position. The 1 hour Completion Time is consistent with LCO 3.6.1, "Containment," which requires that containment be restored to OPERABLE status within 1 hour.

Condition A has been modified by a Note to provide clarification that, for this LCO, separate Condition entry is allowed for each personnel access door or equipment hatch.

B.1

If the divider barrier seal is inoperable, 1 hour is allowed to restore the seal to OPERABLE status. The 1 hour Completion Time is consistent with LCO 3.6.1, which requires that containment be restored to OPERABLE status within 1 hour.

C.1 and C.2

If divider barrier integrity cannot be restored to OPERABLE status within the required 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 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.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.6.17.1

Verification, by visual inspection, that all personnel access doors and equipment hatches between the upper and lower containment compartments are closed provides assurance that divider barrier integrity is maintained prior to the reactor being taken from MODE 5 to MODE 4. This SR is necessary because many of the doors and hatches may have been opened for maintenance during the shutdown.

SR 3.6.17.2

Verification, by visual inspection, that the personnel access door and equipment hatch seals, sealing surfaces, and alignments are acceptable provides assurance that divider barrier integrity is maintained. This inspection cannot be made when the door or hatch is closed. Therefore, SR 3.6.17.2 is required for each door or hatch that has been opened, prior to the final closure. Some doors and hatches may not be opened for long periods of time. [Those that use resilient materials in the seals must be opened and inspected at least once every 10 years to provide assurance that the seal material has not aged to the point of degraded performance. The Frequency of 10 years is based on the known resiliency of the materials used for seals, the fact that the openings have not been opened (to cause wear), and operating experience that confirms that the seals inspected at this Frequency have been found to be acceptable.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.17.3

Verification, by visual inspection, after each opening of a personnel access door or equipment hatch that it has been closed makes the operator aware of the importance of closing it and thereby provides additional assurance that divider barrier integrity is maintained while in applicable MODES.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.6.17.4

Conducting periodic physical property tests on divider barrier seal test coupons provides assurance that the seal material has not degraded in the containment environment, including the effects of irradiation with the reactor at power. The required tests include a tensile strength test [and a test for elongation]. [The Frequency of [18] months was developed considering such factors as the known resiliency of the seal material used, the inaccessibility of the seals and absence of traffic in their vicinity, and the unit conditions needed to perform the SR. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.6.17.5

Visual inspection of the seal around the perimeter provides assurance that the seal is properly secured in place. [The Frequency of [18] months was developed considering such factors as the inaccessibility of the seals and absence of traffic in their vicinity, the strength of the bolts and mechanisms used to secure the seal, and the unit conditions needed to perform the SR. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES 1. FSAR, Section [6.2].

B 3.6 CONTAINMENT SYSTEMS

B 3.6.18 Containment Recirculation Drains (Ice Condenser)

BASES

BACKGROUND

The containment recirculation drains consist of the ice condenser drains and the refueling canal drains. The ice condenser is partitioned into 24 bays, each having a pair of inlet doors that open from the bottom plenum to allow the hot steam-air mixture from a Design Basis Accident (DBA) to enter the ice condenser. Twenty of the 24 bays have an ice condenser floor drain at the bottom to drain the melted ice into the lower compartment (in the 4 bays that do not have drains, the water drains through the floor drains in the adjacent bays). Each drain leads to a drain pipe that drops down several feet, then makes one or more 90° bends and exits into the lower compartment. A check (flapper) valve at the end of each pipe keeps warm air from entering during normal operation, but when the water exerts pressure, it opens to allow the water to spill into the lower compartment. This prevents water from backing up and interfering with the ice condenser inlet doors. The water delivered to the lower containment serves to cool the atmosphere as it falls through to the floor and provides a source of borated water at the containment sump for long term use by the Emergency Core Cooling System (ECCS) and the Containment Spray System during the recirculation mode of operation.

The two refueling canal drains are at low points in the refueling canal. During a refueling, plugs are installed in the drains and the canal is flooded to facilitate the refueling process. The water acts to shield and cool the spent fuel as it is transferred from the reactor vessel to storage. After refueling, the canal is drained and the plugs removed. In the event of a DBA, the refueling canal drains are the main return path to the lower compartment for Containment Spray System water sprayed into the upper compartment.

The ice condenser drains and the refueling canal drains function with the ice bed, the Containment Spray System, and the ECCS to limit the pressure and temperature that could be expected following a DBA.

APPLICABLE SAFETY ANALYSES

The limiting DBAs considered relative to containment temperature and pressure are the loss of coolant accident (LOCA) and the steam line break (SLB). The LOCA and SLB are analyzed using computer codes designed to predict the resultant containment pressure and temperature transients. DBAs are assumed not to occur simultaneously or consecutively. Although the ice condenser is a passive system that requires no electrical power to perform its function, the Containment Spray System and the Air Return System (ARS) also function to assist the ice bed in limiting pressures and temperatures. Therefore, the

BASES

APPLICABLE SAFETY ANALYSES (continued)

analysis of the postulated DBAs, with respect to Engineered Safety Feature (ESF) systems, assumes the loss of one ESF bus, which is the worst case single active failure and results in one train of the Containment Spray System and one train of the ARS being rendered inoperable.

The limiting DBA analyses (Ref. 1) show that the maximum peak containment pressure results from the LOCA analysis and is calculated to be less than the containment design pressure. The maximum peak containment atmosphere temperature results from the SLB analysis and is discussed in the Bases for LCO 3.6.5, "Containment Air Temperature." In addition to calculating the overall peak containment pressures, the DBA analyses include calculation of the transient differential pressures that occur across subcompartment walls during the initial blowdown phase of the accident transient. The internal containment walls and structures are designed to withstand these local transient pressure differentials for the limiting DBAs.

The containment recirculation drains satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

This LCO establishes the minimum requirements to ensure that the containment recirculation drains perform their safety functions. The ice condenser floor drain valve disks must be closed to minimize air leakage into and out of the ice condenser during normal operation and must open in the event of a DBA when water begins to drain out. The refueling canal drains must have their plugs removed and remain clear to ensure the return of Containment Spray System water to the lower containment in the event of a DBA. The containment recirculation drains function with the ice condenser, ECCS, and Containment Spray System to limit the pressure and temperature that could be expected following a DBA.

APPLICABILITY

In MODES 1, 2, 3, and 4, a DBA could cause an increase in containment pressure and temperature, which would require the operation of the containment recirculation drains. Therefore, the LCO is applicable in MODES 1, 2, 3, and 4.

The probability and consequences of these events in MODES 5 and 6 are low due to the pressure and temperature limitations of these MODES. As such, the containment recirculation drains are not required to be OPERABLE in these MODES.

BASES

ACTIONS

A.1

If one ice condenser floor drain is inoperable, 1 hour is allowed to restore the drain to OPERABLE status. The Required Action is necessary to return operation to within the bounds of the containment analysis. The 1 hour Completion Time is consistent with the ACTIONS of LCO 3.6.1, "Containment," which requires that containment be restored to OPERABLE status within 1 hour.

B.1

If one refueling canal drain is inoperable, 1 hour is allowed to restore the drain to OPERABLE status. The Required Action is necessary to return operation to within the bounds of the containment analysis. The 1 hour Completion Time is consistent with the ACTIONS of LCO 3.6.1, which requires that containment be restored to OPERABLE status in 1 hour.

C.1 and C.2

If the affected drain(s) cannot be restored to OPERABLE status within the required 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 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.18.1

Verifying the OPERABILITY of the refueling canal drains ensures that they will be able to perform their functions in the event of a DBA. This Surveillance confirms that the refueling canal drain plugs have been removed and that the drains are clear of any obstructions that could impair their functioning. In addition to debris near the drains, attention must be given to any debris that is located where it could be moved to the drains in the event that the Containment Spray System is in operation and water is flowing to the drains. SR 3.6.18.1 must be performed before entering MODE 4 from MODE 5 after every filling of the canal to ensure that the plugs have been removed and that no debris that could impair the drains was deposited during the time the canal was filled. [The 92 day Frequency was developed considering such factors as the inaccessibility of the drains, the absence of traffic in the vicinity of the drains, and the redundancy of the drains.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.6.18.2

Verifying the OPERABILITY of the ice condenser floor drains ensures that they will be able to perform their functions in the event of a DBA. Inspecting the drain valve disk ensures that the valve is performing its function of sealing the drain line from warm air leakage into the ice condenser during normal operation, yet will open if melted ice fills the line following a DBA. Verifying that the drain lines are not obstructed ensures their readiness to drain water from the ice condenser. [The [18] month Frequency was developed considering such factors as the inaccessibility of the drains during power operation; the design of the ice condenser, which precludes melting and refreezing of the ice; and operating experience that has confirmed that the drains are found to be acceptable when the Surveillance is performed at an [18] month Frequency. Because of high radiation in the vicinity of the drains during power operation, this Surveillance is normally done during a shutdown.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES 1. FSAR, Section [6.2].

B 3.7 PLANT SYSTEMS

B 3.7.1 Main Steam Safety Valves (MSSVs)

BASES

BACKGROUND	The primary purpose of the MSSVs is to provide overpressure protection for the secondary system. The MSSVs also provide protection against overpressurizing the reactor coolant pressure boundary (RCPB) by providing a heat sink for the removal of energy from the Reactor Coolant System (RCS) if the preferred heat sink, provided by the Condenser and Circulating Water System, is not available. [Five] MSSVs are located on each main steam header, outside containment, upstream of the main steam isolation valves, as described in the FSAR, Section [10.3.1] (Ref. 1). The MSSVs must have sufficient capacity to limit the secondary system pressure to ≤ 110% of the steam generator design pressure in order to meet the requirements of the ASME Code, Section III (Ref. 2). The MSSV design includes staggered setpoints, according to Table 3.7.1-2 in the accompanying LCO, so that only the needed valves will actuate. Staggered setpoints reduce the potential for valve chattering that is due to steam pressure insufficient to fully open all valves following a turbine reactor trip.
APPLICABLE SAFETY ANALYSES	The design basis for the MSSVs comes from Reference 2 and its purpose is to limit the secondary system pressure to ≤ 110% of design pressure for any anticipated operational occurrence (AOO) or accident considered in the Design Basis Accident (DBA) and transient analysis. The events that challenge the relieving capacity of the MSSVs, and thus RCS pressure, are those characterized as decreased heat removal events, which are presented in the FSAR, Section [15.2] (Ref. 3). Of these, the full power turbine trip without steam dump is typically the limiting AOO. This event also terminates normal feedwater flow to the steam generators. The safety analysis demonstrates that the transient response for turbine trip occurring from full power without a direct reactor trip presents no hazard to the integrity of the RCS or the Main Steam System. One turbine trip analysis is performed assuming primary system pressure control via operation of the pressurizer relief valves and spray. This analysis demonstrates that the DNB design basis is met. Another analysis is performed assuming no primary system pressure control, but crediting reactor trip on high pressurizer pressure and operation of the pressurizer safety valves. This analysis demonstrates that RCS integrity

BASES

APPLICABLE SAFETY ANALYSES (continued)

is maintained by showing that the maximum RCS pressure does not exceed 110% of the design pressure. All cases analyzed demonstrate that the MSSVs maintain Main Steam System integrity by limiting the maximum steam pressure to less than 110% of the steam generator design pressure.

In addition to the decreased heat removal events, reactivity insertion events may also challenge the relieving capacity of the MSSVs. The uncontrolled rod cluster control assembly (RCCA) bank withdrawal at power event is characterized by an increase in core power and steam generation rate until reactor trip occurs when either the Overtemperature ΔT or Power Range Neutron Flux-High setpoint is reached. Steam flow to the turbine will not increase from its initial value for this event. The increased heat transfer to the secondary side causes an increase in steam pressure and may result in opening of the MSSVs prior to reactor trip, assuming no credit for operation of the atmospheric or condenser steam dump valves. The FSAR Section [15.4] safety analysis of the RCCA bank withdrawal at power event for a range of initial core power levels demonstrates that the MSSVs are capable of preventing secondary side overpressurization for this AOO.

The FSAR safety analyses discussed above assume that all of the MSSVs for each steam generator are OPERABLE. If there are inoperable MSSV(s), it is necessary to limit the primary system power during steady-state operation and AOOs to a value that does not result in exceeding the combined steam flow capacity of the turbine (if available) and the remaining OPERABLE MSSVs. The required limitation on primary system power necessary to prevent secondary system overpressurization may be determined by system transient analyses or conservatively arrived at by a simple heat balance calculation. In some circumstances it is necessary to limit the primary side heat generation that can be achieved during an AOO by reducing the setpoint of the Power Range Neutron Flux-High reactor trip function. For example, if more than one MSSV on a single steam generator is inoperable, an uncontrolled RCCA bank withdrawal at power event occurring from a partial power level may result in an increase in reactor power that exceeds the combined steam flow capacity of the turbine and the remaining OPERABLE MSSVs. Thus, for multiple inoperable MSSVs on the same steam generator it is necessary to prevent this power increase by lowering the Power Range Neutron Flux-High setpoint to an appropriate value. [When the Moderator Temperature Coefficient (MTC) is positive, the reactor power may increase above the initial value during

BASES

APPLICABLE SAFETY ANALYSES (continued)

an RCS heatup event (e.g., turbine trip). Thus, for any number of inoperable MSSVs, it is necessary to reduce the trip setpoint if a positive MTC may exist at partial power conditions, unless it is demonstrated by analysis that a specified reactor power reduction alone is sufficient to prevent overpressurization of the steam system.]

The MSSVs are assumed to have two active and one passive failure modes. The active failure modes are spurious opening, and failure to reclose once opened. The passive failure mode is failure to open upon demand.

The MSSVs satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The accident analysis requires that [five] MSSVs per steam generator be OPERABLE to provide overpressure protection for design basis transients occurring at 102% RTP. The LCO requires that [five] MSSVs per steam generator be OPERABLE in compliance with Reference 2, and the DBA analysis.

The OPERABILITY of the MSSVs is defined as the ability to open upon demand within the setpoint tolerances, to relieve steam generator overpressure, and reseat when pressure has been reduced. The OPERABILITY of the MSSVs is determined by periodic surveillance testing in accordance with the Inservice Testing Program.

This LCO provides assurance that the MSSVs will perform their designed safety functions to mitigate the consequences of accidents that could result in a challenge to the RCPB, or Main Steam System integrity.

APPLICABILITY

In MODES 1, 2, and 3, [five] MSSVs per steam generator are required to be OPERABLE to prevent Main Steam System overpressurization.

In MODES 4 and 5, there are no credible transients requiring the MSSVs. The steam generators are not normally used for heat removal in MODES 5 and 6, and thus cannot be overpressurized; there is no requirement for the MSSVs to be OPERABLE in these MODES.

BASES

ACTIONS

The ACTIONS Table is modified by a Note indicating that separate Condition entry is allowed for each MSSV.

With one or more MSSVs inoperable, action must be taken so that the available MSSV relieving capacity meets Reference 2 requirements. Operation with less than all [five] MSSVs OPERABLE for each steam generator is permissible, if THERMAL POWER is limited to the relief capacity of the remaining MSSVs. This is accomplished by restricting THERMAL POWER so that the energy transfer to the most limiting steam generator is not greater than the available relief capacity in that steam generator.

A.1

In the case of only a single inoperable MSSV on one or more steam generators [when the Moderator Temperature Coefficient is not positive], a reactor power reduction alone is sufficient to limit primary side heat generation such that overpressurization of the secondary side is precluded for any RCS heatup event. Furthermore, for this case there is sufficient total steam flow capacity provided by the turbine and remaining OPERABLE MSSVs to preclude overpressurization in the event of an increased reactor power due to reactivity insertion, such as in the event of an uncontrolled RCCA bank withdrawal at power. Therefore, Required Action A.1 requires an appropriate reduction in reactor power within 4 hours.

The maximum THERMAL POWER corresponding to the heat removal capacity of the remaining OPERABLE MSSVs is determined via a conservative heat balance calculation as described in the attachment to Reference 6, with an appropriate allowance for calorimetric power uncertainty.

----------REVIEWER'S NOTE----------
To determine the maximum THERMAL POWER corresponding to the heat removal capacity of the remaining OPERABLE MSSVs, the governing heat transfer relationship is the equation $q = \dot{m}\,\Delta h$, where q is the heat input from the primary side, $\dot{m}$ is the mass flow rate of the steam, and Δh is the increase in enthalpy that occurs in converting the secondary side water to steam. If it is conservatively assumed that the secondary side water is all saturated liquid (i.e., no subcooled feedwater), then the Δh is the heat of vaporization (h_{fg}) at the steam relief pressure. The following equation is used to determine the maximum allowable power level for continued operation with inoperable MSSV(s):

BASES

ACTIONS (continued)

$$\text{Maximum NSSS Power} \leq (100/Q)\ (w_s h_{fg} N)\ /\ K$$

where:

Q = Nominal NSSS power rating of the plant (including reactor coolant pump heat), MWt

K = Conversion factor, 947.82 (Btu/sec)/MWt

w_s = Minimum total steam flow rate capability of the OPERABLE MSSVs on any one steam generator at the highest OPERABLE MSSV opening pressure, including tolerance and accumulation, as appropriate, lbm/sec.

h_{fg} = Heat of vaporization at the highest MSSV opening pressure, including tolerance and accumulation as appropriate, Btu/lbm.

N = Number of steam generators in the plant.

For use in determining the %RTP in the Required Action statement A.1, the Maximum NSSS Power calculated above is reduced by [2]% RTP to account for calorimetric power uncertainty.

B.1 and B.2

In the case of multiple inoperable MSSVs on one or more steam generators, with a reactor power reduction alone there may be insufficient total steam flow capacity provided by the turbine and remaining OPERABLE MSSVs to preclude overpressurization in the event of an increased reactor power due to reactivity insertion, such as in the event of an uncontrolled RCCA bank withdrawal at power. [Furthermore, for a single inoperable MSSV on one or more steam generators when the Moderator Temperature Coefficient is positive the reactor power may increase as a result of an RCS heatup event such that flow capacity of the remaining OPERABLE MSSVs is insufficient.] The 4 hour Completion Time for Required Action B.1 is consistent with A.1. An additional 32 hours is allowed in Required Action B.2 to reduce the setpoints. The Completion Time of 36 hours is based on a reasonable time to correct the MSSV inoperability, the time required to perform the power reduction, operating experience in resetting all channels of a protective function, and on the low probability of the occurrence of a transient that could result in steam generator overpressure during this period.

BASES

ACTIONS (continued)

The maximum THERMAL POWER corresponding to the heat removal capacity of the remaining OPERABLE MSSVs is determined via a conservative heat balance calculation as described in the attachment to Reference 6, with an appropriate allowance for Nuclear Instrumentation System trip channel uncertainties.

----------REVIEWER'S NOTE----------
To determine the Table 3.7.1-1 Maximum Allowable Power for Required Actions B.1 and B.2 (%RTP), the Maximum NSSS Power calculated using the equation in the Reviewer's Note above is reduced by [9]% RTP to account for Nuclear Instrumentation System trip channel uncertainties.

Required Action B.2 is modified by a Note, indicating that the Power Range Neutron Flux-High reactor trip setpoint reduction is only required in MODE 1. In MODES 2 and 3 the reactor protection system trips specified in LCO 3.3.1, "Reactor Trip System Instrumentation," provide sufficient protection.

The allowed Completion Times are reasonable based on operating experience to accomplish the Required Actions in an orderly manner without challenging unit systems.

C.1 and C.2

If the Required Actions are not completed within the associated Completion Time, or if one or more steam generators have ≥ [4] inoperable MSSVs, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours, and in MODE 4 within 12 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

SR 3.7.1.1

This SR verifies the OPERABILITY of the MSSVs by the verification of each MSSV lift setpoint in accordance with the Inservice Testing Program. The ASME Code (Ref. 4), requires that safety and relief valve tests be performed in accordance with ANSI/ASME OM-1-1987 (Ref. 5). According to Reference 5, the following tests are required:

a. Visual examination,

BASES

SURVEILLANCE REQUIREMENTS (continued)

b. Seat tightness determination,

c. Setpoint pressure determination (lift setting),

d. Compliance with owner's seat tightness criteria, and

e. Verification of the balancing device integrity on balanced valves.

The ANSI/ASME Standard requires that all valves be tested every 5 years, and a minimum of 20% of the valves be tested every 24 months. The ASME Code specifies the activities and frequencies necessary to satisfy the requirements. Table 3.7.1-2 allows a ± [3]% setpoint tolerance for OPERABILITY; however, the valves are reset to ± 1% during the Surveillance to allow for drift. The lift settings, according to Table 3.7.1-2, correspond to ambient conditions of the valve at nominal operating temperature and pressure.

This SR is modified by a Note that allows entry into and operation in MODE 3 prior to performing the SR. The MSSVs may be either bench tested or tested in situ at hot conditions using an assist device to simulate lift pressure. If the MSSVs are not tested at hot conditions, the lift setting pressure shall be corrected to ambient conditions of the valve at operating temperature and pressure.

REFERENCES

1. FSAR, Section [10.3.1].

2. ASME, Boiler and Pressure Vessel Code, Section III, Article NC-7000, Class 2 Components.

3. FSAR, Section [15.2].

4. ASME Code for Operation and Maintenance of Nuclear Power Plants.

5. ANSI/ASME OM-1-1987.

6. NRC Information Notice 94-60, "Potential Overpressurization of the Main Steam System," August 22, 1994.

B 3.7 PLANT SYSTEMS

B 3.7.2 Main Steam Isolation Valves (MSIVs)

BASES

BACKGROUND

The MSIVs isolate steam flow from the secondary side of the steam generators following a high energy line break (HELB). MSIV closure terminates flow from the unaffected (intact) steam generators.

One MSIV is located in each main steam line outside, but close to, containment. The MSIVs are downstream from the main steam safety valves (MSSVs) and auxiliary feedwater (AFW) pump turbine steam supply, to prevent MSSV and AFW isolation from the steam generators by MSIV closure. Closing the MSIVs isolates each steam generator from the others, and isolates the turbine, Steam Bypass System, and other auxiliary steam supplies from the steam generators.

The MSIVs close on a main steam isolation signal generated by either low steam generator pressure or high containment pressure. The MSIVs fail closed on loss of control or actuation power.

Each MSIV has an MSIV bypass valve. Although these bypass valves are normally closed, they receive the same emergency closure signal as do their associated MSIVs. The MSIVs may also be actuated manually.

A description of the MSIVs is found in the FSAR, Section [10.3] (Ref. 1).

APPLICABLE SAFETY ANALYSES

The design basis of the MSIVs is established by the containment analysis for the large steam line break (SLB) inside containment, discussed in the FSAR, Section [6.2] (Ref. 2). It is also affected by the accident analysis of the SLB events presented in the FSAR, Section [15.1.5] (Ref. 3). The design precludes the blowdown of more than one steam generator, assuming a single active component failure (e.g., the failure of one MSIV to close on demand).

The limiting case for the containment analysis is the SLB inside containment, with a loss of offsite power following turbine trip, and failure of the MSIV on the affected steam generator to close. At lower powers, the steam generator inventory and temperature are at their maximum, maximizing the analyzed mass and energy release to the containment. Due to reverse flow and failure of the MSIV to close, the additional mass and energy in the steam headers downstream from the other MSIV contribute to the total release. With the most reactive rod cluster control assembly assumed stuck in the fully withdrawn position, there is an increased possibility that the core will become critical and return to power. The core is ultimately shut down by the boric acid injection delivered by the Emergency Core Cooling System.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The accident analysis compares several different SLB events against different acceptance criteria. The large SLB outside containment upstream of the MSIV is limiting for offsite dose, although a break in this short section of main steam header has a very low probability. The large SLB inside containment at hot zero power is the limiting case for a post trip return to power. The analysis includes scenarios with offsite power available, and with a loss of offsite power following turbine trip. With offsite power available, the reactor coolant pumps continue to circulate coolant through the steam generators, maximizing the Reactor Coolant System cooldown. With a loss of offsite power, the response of mitigating systems is delayed. Significant single failures considered include failure of an MSIV to close.

The MSIVs serve only a safety function and remain open during power operation. These valves operate under the following situations:

a. An HELB inside containment. In order to maximize the mass and energy release into containment, the analysis assumes that the MSIV in the affected steam generator remains open. For this accident scenario, steam is discharged into containment from all steam generators until the remaining MSIVs close. After MSIV closure, steam is discharged into containment only from the affected steam generator and from the residual steam in the main steam header downstream of the closed MSIVs in the unaffected loops. Closure of the MSIVs isolates the break from the unaffected steam generators.

b. A break outside of containment and upstream from the MSIVs is not a containment pressurization concern. The uncontrolled blowdown of more than one steam generator must be prevented to limit the potential for uncontrolled RCS cooldown and positive reactivity addition. Closure of the MSIVs isolates the break and limits the blowdown to a single steam generator.

c. A break downstream of the MSIVs will be isolated by the closure of the MSIVs.

d. Following a steam generator tube rupture, closure of the MSIVs isolates the ruptured steam generator from the intact steam generators to minimize radiological releases.

e. The MSIVs are also utilized during other events such as a feedwater line break. This event is less limiting so far as MSIV OPERABILITY is concerned.

The MSIVs satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

This LCO requires that [four] MSIVs in the steam lines be OPERABLE. The MSIVs are considered OPERABLE when the isolation times are within limits, and they close on an isolation actuation signal.

This LCO provides assurance that the MSIVs will perform their design safety function to mitigate the consequences of accidents that could result in offsite exposures comparable to the 10 CFR 100 (Ref. 4) limits or the NRC staff approved licensing basis.

APPLICABILITY

The MSIVs must be OPERABLE in MODE 1, and in MODES 2 and 3 except when closed and de-activated, when there is significant mass and energy in the RCS and steam generators. When the MSIVs are closed, they are already performing the safety function.

In MODE 4, normally most of the MSIVs are closed, and the steam generator energy is low.

In MODE 5 or 6, the steam generators do not contain much energy because their temperature is below the boiling point of water; therefore, the MSIVs are not required for isolation of potential high energy secondary system pipe breaks in these MODES.

ACTIONS

A.1

With one MSIV inoperable in MODE 1, action must be taken to restore OPERABLE status within [8] hours. Some repairs to the MSIV can be made with the unit hot. The [8] hour Completion Time is reasonable, considering the low probability of an accident occurring during this time period that would require a closure of the MSIVs.

The [8] hour Completion Time is greater than that normally allowed for containment isolation valves because the MSIVs are valves that isolate a closed system penetrating containment. These valves differ from other containment isolation valves in that the closed system provides an additional means for containment isolation.

B.1

If the MSIV cannot be restored to OPERABLE status within [8] hours, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in MODE 2 within 6 hours and Condition C would be entered. The Completion Times are reasonable, based on operating experience, to reach MODE 2 and to close the MSIVs in an orderly manner and without challenging unit systems.

BASES

ACTIONS (continued)

C.1 and C.2

Condition C is modified by a Note indicating that separate Condition entry is allowed for each MSIV.

Since the MSIVs are required to be OPERABLE in MODES 2 and 3, the inoperable MSIVs may either be restored to OPERABLE status or closed. When closed, the MSIVs are already in the position required by the assumptions in the safety analysis.

The [8] hour Completion Time is consistent with that allowed in Condition A.

For inoperable MSIVs that cannot be restored to OPERABLE status within the specified Completion Time, but are closed, the inoperable MSIVs must be verified on a periodic basis to be closed. This is necessary to ensure that the assumptions in the safety analysis remain valid. The 7 day Completion Time is reasonable, based on engineering judgment, in view of MSIV status indications available in the control room, and other administrative controls, to ensure that these valves are in the closed position.

D.1 and D.2

If the MSIVs cannot be restored to OPERABLE status or are not closed within the associated Completion Time, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed at least in MODE 3 within 6 hours, and in MODE 4 within 12 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from MODE 2 conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

SR 3.7.2.1

This SR verifies that the closure time of each MSIV is within the limit given in Reference 5 and is within that assumed in the accident and containment analyses. This SR also verifies the valve closure time is in accordance with the Inservice Testing Program. This SR is normally performed upon returning the unit to operation following a refueling outage. The MSIVs should not be tested at power, since even a part stroke exercise increases the risk of a valve closure when the unit is generating power. As the MSIVs are not tested at power, they are exempt from the ASME Code (Ref. 6), requirements during operation in MODE 1 or 2.

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Frequency is in accordance with the Inservice Testing Program.

This test is conducted in MODE 3 with the unit at operating temperature and pressure. This SR is modified by a Note that allows entry into and operation in MODE 3 prior to performing the SR. This allows a delay of testing until MODE 3, to establish conditions consistent with those under which the acceptance criterion was generated.

SR 3.7.2.2

This SR verifies that each MSIV can close on an actual or simulated actuation signal. This Surveillance is normally performed upon returning the plant to operation following a refueling outage. [The Frequency of MSIV testing is every [18] months. The [18] month Frequency for testing is based on the refueling cycle. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, this Frequency is acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [10.3].
2. FSAR, Section [6.2].
3. FSAR, Section [15.1.5].
4. 10 CFR 100.11.
5. [Technical Requirements Manual.]
6. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.7 PLANT SYSTEMS

B 3.7.3 Main Feedwater Isolation Valves (MFIVs) and Main Feedwater Regulation Valves (MFRVs) [and Associated Bypass Valves]

BASES

BACKGROUND

The MFIVs isolate main feedwater (MFW) flow to the secondary side of the steam generators following a high energy line break (HELB). The safety related function of the MFRVs is to provide the second isolation of MFW flow to the secondary side of the steam generators following an HELB. Closure of the MFIVs and associated bypass valves or MFRVs and associated bypass valves terminates flow to the steam generators, terminating the event for feedwater line breaks (FWLBs) occurring upstream of the MFIVs or MFRVs. The consequences of events occurring in the main steam lines or in the MFW lines downstream from the MFIVs will be mitigated by their closure. Closure of the MFIVs and associated bypass valves, or MFRVs and associated bypass valves, effectively terminates the addition of feedwater to an affected steam generator, limiting the mass and energy release for steam line breaks (SLBs) or FWLBs inside containment, and reducing the cooldown effects for SLBs.

The MFIVs and associated bypass valves, or MFRVs and associated bypass valves, isolate the nonsafety related portions from the safety related portions of the system. In the event of a secondary side pipe rupture inside containment, the valves limit the quantity of high energy fluid that enters containment through the break, and provide a pressure boundary for the controlled addition of auxiliary feedwater (AFW) to the intact loops.

One MFIV and associated bypass valve, and one MFRV and its associated bypass valve, are located on each MFW line, outside but close to containment. The MFIVs and MFRVs are located upstream of the AFW injection point so that AFW may be supplied to the steam generators following MFIV or MFRV closure. The piping volume from these valves to the steam generators must be accounted for in calculating mass and energy releases, and refilled prior to AFW reaching the steam generator following either an SLB or FWLB.

The MFIVs and associated bypass valves, and MFRVs and associated bypass valves, close on receipt of a T_{avg} - Low coincident with reactor trip (P-4) or steam generator water level - high high signal. They may also be actuated manually. In addition to the MFIVs and associated bypass valves, and the MFRVs and associated bypass valves, a check valve inside containment is available. The check valve isolates the feedwater line, penetrating containment, and ensures that the consequences of events do not exceed the capacity of the containment heat removal systems.

BASES

BACKGROUND (continued)

A description of the MFIVs and MFRVs is found in the FSAR, Section [10.4.7] (Ref. 1).

APPLICABLE SAFETY ANALYSES

The design basis of the MFIVs and MFRVs is established by the analyses for the large SLB. It is also influenced by the accident analysis for the large FWLB. Closure of the MFIVs and associated bypass valves, or MFRVs and associated bypass valves, may also be relied on to terminate an SLB for core response analysis and excess feedwater event upon the receipt of a steam generator water level - high high signal or a feedwater isolation signal on high steam generator level.

Failure of an MFIV, MFRV, or the associated bypass valves to close following an SLB or FWLB can result in additional mass and energy being delivered to the steam generators, contributing to cooldown. This failure also results in additional mass and energy releases following an SLB or FWLB event.

The MFIVs and MFRVs satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

This LCO ensures that the MFIVs, MFRVs, and their associated bypass valves will isolate MFW flow to the steam generators, following an FWLB or main steam line break. These valves will also isolate the nonsafety related portions from the safety related portions of the system.

This LCO requires that [four] MFIVs and associated bypass valves and [four] MFRVs [and associated bypass valves] be OPERABLE. The MFIVs and MFRVs and the associated bypass valves are considered OPERABLE when isolation times are within limits and they close on an isolation actuation signal.

Failure to meet the LCO requirements can result in additional mass and energy being released to containment following an SLB or FWLB inside containment. If a feedwater isolation signal on high steam generator level is relied on to terminate an excess feedwater flow event, failure to meet the LCO may result in the introduction of water into the main steam lines.

APPLICABILITY

The MFIVs and MFRVs and the associated bypass valves must be OPERABLE whenever there is significant mass and energy in the Reactor Coolant System and steam generators. This ensures that, in the event of an HELB, a single failure cannot result in the blowdown of more than one steam generator. In MODES 1, 2, [and 3], the MFIVs and MFRVs and the associated bypass valves are required to be OPERABLE to limit the amount of available fluid that could be added to containment in the case of a secondary system pipe break inside containment. When the valves are closed and de-activated or isolated by a closed manual valve, they are already performing their safety function.

BASES

APPLICABILITY (continued)

In MODES 4, 5, and 6, steam generator energy is low. Therefore, the MFIVs, MFRVs, and the associated bypass valves are normally closed since MFW is not required.

ACTIONS

The ACTIONS Table is modified by a Note indicating that separate Condition entry is allowed for each valve.

A.1 and A.2

With one MFIV in one or more flow paths inoperable, action must be taken to restore the affected valves to OPERABLE status, or to close or isolate inoperable affected valves within [72] hours. When these valves are closed or isolated, they are performing their required safety function.

The [72] hour Completion Time takes into account the redundancy afforded by the remaining OPERABLE valves and the low probability of an event occurring during this time period that would require isolation of the MFW flow paths. The [72] hour Completion Time is reasonable, based on operating experience.

Inoperable MFIVs that are closed or isolated must be verified on a periodic basis that they are closed or isolated. This is necessary to ensure that the assumptions in the safety analysis remain valid. The 7 day Completion Time is reasonable, based on engineering judgment, in view of valve status indications available in the control room, and other administrative controls, to ensure that these valves are closed or isolated.

B.1 and B.2

With one MFRV in one or more flow paths inoperable, action must be taken to restore the affected valves to OPERABLE status, or to close or isolate inoperable affected valves within [72] hours. When these valves are closed or isolated, they are performing their required safety function.

The [72] hour Completion Time takes into account the redundancy afforded by the remaining OPERABLE valves and the low probability of an event occurring during this time period that would require isolation of the MFW flow paths. The [72] hour Completion Time is reasonable, based on operating experience.

BASES

ACTIONS (continued)

Inoperable MFRVs, that are closed or isolated, must be verified on a periodic basis that they are closed or isolated. This is necessary to ensure that the assumptions in the safety analysis remain valid. The 7 day Completion Time is reasonable, based on engineering judgment, in view of valve status indications available in the control room, and other administrative controls to ensure that the valves are closed or isolated.

C.1 and C.2

With one associated bypass valve in one or more flow paths inoperable, action must be taken to restore the affected valves to OPERABLE status, or to close or isolate inoperable affected valves within [72] hours. When these valves are closed or isolated, they are performing their required safety function.

The [72] hour Completion Time takes into account the redundancy afforded by the remaining OPERABLE valves and the low probability of an event occurring during this time period that would require isolation of the MFW flow paths. The [72] hour Completion Time is reasonable, based on operating experience.

Inoperable associated bypass valves that are closed or isolated must be verified on a periodic basis that they are closed or isolated. This is necessary to ensure that the assumptions in the safety analysis remain valid. The 7 day Completion Time is reasonable, based on engineering judgment, in view of valve status indications available in the control room, and other administrative controls, to ensure that these valves are closed or isolated.

D.1

With two inoperable valves in the same flow path, there may be no redundant system to operate automatically and perform the required safety function. Although the containment can be isolated with the failure of two valves in parallel in the same flow path, the double failure can be an indication of a common mode failure in the valves of this flow path, and as such, is treated the same as a loss of the isolation capability of this flow path. Under these conditions, affected valves in each flow path must be restored to OPERABLE status, or the affected flow path isolated within 8 hours. This action returns the system to the condition where at least one valve in each flow path is performing the required safety function. The 8 hour Completion Time is reasonable, based on operating experience, to complete the actions required to close the MFIV or MFRV, or otherwise isolate the affected flow path.

BASES

ACTIONS (continued)

E.1 and E.2

If the MFIV(s) and MFRV(s) and the associated bypass valve(s) cannot be restored to OPERABLE status, or closed, or isolated within the associated Completion Time, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours [, and in MODE 4 within 12 hours]. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

SR 3.7.3.1

This SR verifies that the closure time of each MFIV, MFRV, and [associated bypass valve] is within the limit given in Reference 2 and is within that assumed in the accident and containment analyses. This SR also verifies the valve closure time is in accordance with the Inservice Testing Program. This SR is normally performed upon returning the unit to operation following a refueling outage. These valves should not be tested at power since even a part stroke exercise increases the risk of a valve closure with the unit generating power. This is consistent with the ASME Code (Ref. 3), quarterly stroke requirements during operation in MODES 1 and 2.

The Frequency for this SR is in accordance with the Inservice Testing Program.

SR 3.7.3.2

This SR verifies that each MFIV, MFRV, and [associated bypass valves] can close on an actual or simulated actuation signal. This Surveillance is normally performed upon returning the plant to operation following a refueling outage.

[The Frequency for this SR is every [18] months. The [18] month Frequency for testing is based on the refueling cycle. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, this Frequency is acceptable from a reliability standpoint.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. FSAR, Section [10.4.7].
2. [Technical Requirements Manual.]
3. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.7 PLANT SYSTEMS

B 3.7.4 Atmospheric Dump Valves (ADVs)

BASES

BACKGROUND

The ADVs provide a method for cooling the unit to residual heat removal (RHR) entry conditions should the preferred heat sink via the Steam Bypass System to the condenser not be available, as discussed in the FSAR, Section [10.3] (Ref. 1). This is done in conjunction with the Auxiliary Feedwater System providing cooling water from the condensate storage tank (CST). The ADVs may also be required to meet the design cooldown rate during a normal cooldown when steam pressure drops too low for maintenance of a vacuum in the condenser to permit use of the Steam Dump System.

One ADV line for each of the [four] steam generators is provided. Each ADV line consists of one ADV and an associated block valve.

The ADVs are provided with upstream block valves to permit their being tested at power, and to provide an alternate means of isolation. The ADVs are equipped with pneumatic controllers to permit control of the cooldown rate.

The ADVs are usually provided with a pressurized gas supply of bottled nitrogen that, on a loss of pressure in the normal instrument air supply, automatically supplies nitrogen to operate the ADVs. The nitrogen supply is sized to provide the sufficient pressurized gas to operate the ADVs for the time required for Reactor Coolant System cooldown to RHR entry conditions.

A description of the ADVs is found in Reference 1. The ADVs are OPERABLE with only a DC power source available. In addition, handwheels are provided for local manual operation.

APPLICABLE SAFETY ANALYSES

The design basis of the ADVs is established by the capability to cool the unit to RHR entry conditions. The design rate of [75]°F per hour is applicable for two steam generators, each with one ADV. This rate is adequate to cool the unit to RHR entry conditions with only one steam generator and one ADV, utilizing the cooling water supply available in the CST.

In the accident analysis presented in Reference 1, the ADVs are assumed to be used by the operator to cool down the unit to RHR entry conditions for accidents accompanied by a loss of offsite power. Prior to operator actions to cool down the unit, the ADVs and main steam safety valves (MSSVs) are assumed to operate automatically to relieve steam and maintain the steam generator pressure below the design value. For the recovery from a steam generator tube rupture (SGTR) event, the

BASES

APPLICABLE SAFETY ANALYSES (continued)

operator is also required to perform a limited cooldown to establish adequate subcooling as a necessary step to terminate the primary to secondary break flow into the ruptured steam generator. The time required to terminate the primary to secondary break flow for an SGTR is more critical than the time required to cool down to RHR conditions for this event and also for other accidents. Thus, the SGTR is the limiting event for the ADVs. The number of ADVs required to be OPERABLE to satisfy the SGTR accident analysis requirements depends upon the number of unit loops and consideration of any single failure assumptions regarding the failure of one ADV to open on demand.

The ADVs are equipped with block valves in the event an ADV spuriously fails to open or fails to close during use.

The ADVs satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

[Three] ADV lines are required to be OPERABLE. One ADV line is required from each of [three] steam generators to ensure that at least one ADV line is available to conduct a unit cooldown following an SGTR, in which one steam generator becomes unavailable, accompanied by a single, active failure of a second ADV line on an unaffected steam generator. The block valves must be OPERABLE to isolate a failed open ADV line. A closed block valve does not render it or its ADV line inoperable if operator action time to open the block valve is supported in the accident analysis.

Failure to meet the LCO can result in the inability to cool the unit to RHR entry conditions following an event in which the condenser is unavailable for use with the Steam Bypass System.

An ADV is considered OPERABLE when it is capable of providing controlled relief of the main steam flow and capable of fully opening and closing on demand.

APPLICABILITY

In MODES 1, 2, and 3, and in MODE 4, when a steam generator is being relied upon for heat removal, the ADVs are required to be OPERABLE.

In MODE 5 or 6, an SGTR is not a credible event.

ACTIONS

A.1

With one required ADV line inoperable, action must be taken to restore OPERABLE status within 7 days. The 7 day Completion Time allows for the redundant capability afforded by the remaining OPERABLE ADV lines, a nonsafety grade backup in the Steam Bypass System, and MSSVs.

BASES

ACTIONS (continued)

B.1

With two or more ADV lines inoperable, action must be taken to restore all but one ADV line to OPERABLE status. Since the block valve can be closed to isolate an ADV, some repairs may be possible with the unit at power. The 24 hour Completion Time is reasonable to repair inoperable ADV lines, based on the availability of the Steam Bypass System and MSSVs, and the low probability of an event occurring during this period that would require the ADV lines.

C.1 and C.2

If the ADV lines cannot be restored to OPERABLE status within the associated Completion Time, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours, and in MODE 4, without reliance upon steam generator for heat removal, within [24] hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

SR 3.7.4.1

To perform a controlled cooldown of the RCS, the ADVs must be able to be opened either remotely or locally and throttled through their full range. This SR ensures that the ADVs are tested through a full control cycle at least once per fuel cycle. Performance of inservice testing or use of an ADV during a unit cooldown may satisfy this requirement. [Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. The Frequency is acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

[SR 3.7.4.2

The function of the block valve is to isolate a failed open ADV. Cycling the block valve both closed and open demonstrates its capability to perform this function. Performance of inservice testing or use of the block valve during unit cooldown may satisfy this requirement. [Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. The Frequency is acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

REFERENCES 1. FSAR, Section [10.3].

B 3.7 PLANT SYSTEMS

B 3.7.5 Auxiliary Feedwater (AFW) System

BASES

BACKGROUND

The AFW System automatically supplies feedwater to the steam generators to remove decay heat from the Reactor Coolant System upon the loss of normal feedwater supply. The AFW pumps take suction through separate and independent suction lines from the condensate storage tank (CST) (LCO 3.7.6, "Condensate Storage Tank (CST)") and pump to the steam generator secondary side via separate and independent connections to the main feedwater (MFW) piping outside containment. The steam generators function as a heat sink for core decay heat. The heat load is dissipated by releasing steam to the atmosphere from the steam generators via the main steam safety valves (MSSVs) (LCO 3.7.1, "Main Steam Safety Valves (MSSVs)") or atmospheric dump valves (LCO 3.7.4, "Atmospheric Dump Valves (ADVs)"). If the main condenser is available, steam may be released via the steam bypass valves and recirculated to the CST.

The AFW System consists of [two] motor driven AFW pumps and one steam turbine driven pump configured into [three] trains. Each motor driven pump provides [100]% of AFW flow capacity, and the turbine driven pump provides [200]% of the required capacity to the steam generators, as assumed in the accident analysis. The pumps are equipped with independent recirculation lines to prevent pump operation against a closed system. Each motor driven AFW pump is powered from an independent Class 1E power supply and feeds [two] steam generators, although each pump has the capability to be realigned from the control room to feed other steam generators. The steam turbine driven AFW pump receives steam from two main steam lines upstream of the main steam isolation valves. Each of the steam feed lines will supply 100% of the requirements of the turbine driven AFW pump.

The AFW System is capable of supplying feedwater to the steam generators during normal unit startup, shutdown, and hot standby conditions.

The turbine driven AFW pump supplies a common header capable of feeding all steam generators with DC powered control valves actuated to the appropriate steam generator by the Engineered Safety Feature Actuation System (ESFAS). One pump at full flow is sufficient to remove decay heat and cool the unit to residual heat removal (RHR) entry conditions. Thus, the requirement for diversity in motive power sources for the AFW System is met.

BASES

BACKGROUND (continued)

The AFW System is designed to supply sufficient water to the steam generator(s) to remove decay heat with steam generator pressure at the setpoint of the MSSVs. Subsequently, the AFW System supplies sufficient water to cool the unit to RHR entry conditions, with steam released through the ADVs.

The AFW System actuates automatically on steam generator water level - low-low by the ESFAS (LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation"). The system also actuates on loss of offsite power, safety injection, and trip of all MFW pumps.

The AFW System is discussed in the FSAR, Section [10.4.9] (Ref. 1).

APPLICABLE SAFETY ANALYSES

The AFW System mitigates the consequences of any event with loss of normal feedwater.

The design basis of the AFW System is to supply water to the steam generator to remove decay heat and other residual heat by delivering at least the minimum required flow rate to the steam generators at pressures corresponding to the lowest steam generator safety valve set pressure plus 3%.

In addition, the AFW System must supply enough makeup water to replace steam generator secondary inventory lost as the unit cools to MODE 4 conditions. Sufficient AFW flow must also be available to account for flow losses such as pump recirculation and line breaks.

The limiting Design Basis Accidents (DBAs) and transients for the AFW System are as follows:

a. Feedwater Line Break (FWLB) and

b. Loss of MFW.

In addition, the minimum available AFW flow and system characteristics are serious considerations in the analysis of a small break loss of coolant accident (LOCA).

The AFW System design is such that it can perform its function following an FWLB between the MFW isolation valves and containment, combined with a loss of offsite power following turbine trip, and a single active failure of the steam turbine driven AFW pump. In such a case, the

BASES

APPLICABLE SAFETY ANALYSES (continued)

ESFAS logic may not detect the affected steam generator if the backflow check valve to the affected MFW header worked properly. One motor driven AFW pump would deliver to the broken MFW header at the pump runout flow until the problem was detected, and flow terminated by the operator. Sufficient flow would be delivered to the intact steam generator by the redundant AFW pump.

The ESFAS automatically actuates the AFW turbine driven pump and associated power operated valves and controls when required to ensure an adequate feedwater supply to the steam generators during loss of power. DC power operated valves are provided for each AFW line to control the AFW flow to each steam generator.

The AFW System satisfies the requirements of Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

This LCO provides assurance that the AFW System will perform its design safety function to mitigate the consequences of accidents that could result in overpressurization of the reactor coolant pressure boundary. [Three] independent AFW pumps in [three] diverse trains are required to be OPERABLE to ensure the availability of RHR capability for all events accompanied by a loss of offsite power and a single failure. This is accomplished by powering two of the pumps from independent emergency buses. The third AFW pump is powered by a different means, a steam driven turbine supplied with steam from a source that is not isolated by closure of the MSIVs.

The AFW System is configured into [three] trains. The AFW System is considered OPERABLE when the components and flow paths required to provide redundant AFW flow to the steam generators are OPERABLE. This requires that the two motor driven AFW pumps be OPERABLE in [two] diverse paths, each supplying AFW to separate steam generators. The turbine driven AFW pump is required to be OPERABLE with redundant steam supplies from each of [two] main steam lines upstream of the MSIVs, and shall be capable of supplying AFW to any of the steam generators. The piping, valves, instrumentation, and controls in the required flow paths also are required to be OPERABLE.

The LCO is modified by a Note indicating that one AFW train, which includes a motor driven pump, is required to be OPERABLE in MODE 4. This is because of the reduced heat removal requirements and short period of time in MODE 4 during which the AFW is required and the insufficient steam available in MODE 4 to power the turbine driven AFW pump.

BASES

APPLICABILITY

In MODES 1, 2, and 3, the AFW System is required to be OPERABLE in the event that it is called upon to function when the MFW is lost. In addition, the AFW System is required to supply enough makeup water to replace the steam generator secondary inventory, lost as the unit cools to MODE 4 conditions.

In MODE 4 the AFW System may be used for heat removal via the steam generators.

In MODE 5 or 6, the steam generators are not normally used for heat removal, and the AFW System is not required.

ACTIONS

----------REVIEWER'S NOTE----------
The LCO 3.0.4.b Note prohibits application of the LCO 3.0.4.b exception when entering MODE 1 if the plant does not depend on AFW for startup. If the plant does depend on AFW for startup, the Note should state, "LCO 3.0.4.b is not applicable."

A Note prohibits the application of LCO 3.0.4.b to an inoperable AFW train [when entering MODE 1]. There is an increased risk associated with [entering a MODE or other specified condition in the Applicability] [entering MODE 1] with an AFW train 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

If the turbine driven AFW train is inoperable due to one inoperable steam supply, or if a turbine driven pump is inoperable for any reason while in MODE 3 immediately following refueling, action must be taken to restore the inoperable equipment to an OPERABLE status within 7 days. The 7 day Completion Time is reasonable, based on the following reasons:

a. For the inoperability of the turbine driven AFW pump due to one inoperable steam supply, the 7 day Completion Time is reasonable since there is a redundant steam supply line for the turbine driven pump and the turbine driven train is still capable of performing its specified function for most postulated events.

b. For the inoperability of a turbine driven AFW pump while in MODE 3 immediately subsequent to a refueling, the 7 day Completion Time is reasonable due to the minimal decay heat levels in this situation.

BASES

ACTIONS (continued)

c. For both the inoperability of the turbine driven pump due to one inoperable steam supply and an inoperable turbine driven AFW pump while in MODE 3 immediately following a refueling outage, the 7 day Completion Time is reasonable due to the availability of redundant OPERABLE motor driven AFW pumps, and due to the low probability of an event requiring the use of the turbine driven AFW pump.

Condition A is modified by a Note which limits the applicability of the Condition for an inoperable turbine driven AFW pump in MODE 3 to when the unit has not entered MODE 2 following a refueling. Condition A allows one AFW train to be inoperable for 7 days vice the 72 hour Completion Time in Condition B. This longer Completion Time is based on the reduced decay heat following refueling and prior to the reactor being critical.]

B.1

With one of the required AFW trains (pump or flow path) inoperable in MODE 1, 2, or 3 [for reasons other than Condition A], action must be taken to restore OPERABLE status within 72 hours. This Condition includes the loss of two steam supply lines to the turbine driven AFW pump. The 72 hour Completion Time is reasonable, based on the redundant capabilities afforded by the AFW System, the time needed for repairs, and the low probability of a DBA occurring during this time period.

C.1 and C.2

With one of the required motor driven AFW trains (pump or flow path) inoperable and the turbine driven AFW train inoperable due to one inoperable steam supply, action must be taken to restore the affected equipment to OPERABLE status within [24] [48] hours. Assuming no single active failures when in this condition, the accident (a feedline break (FLB) or main steam line break (MSLB) could result in the loss of the remaining steam supply to the turbine driven AFW pump due to the faulted steam generator (SG). In this condition, the AFW System may no longer be able to meet the required flow to the SGs assumed in the safety analysis, [either due to the analysis requiring flow from two AFW pumps or due to the remaining AFW pump having to feed a faulted SG].

BASES

ACTIONS (continued)

----------REVIEWER'S NOTE----------
Licensees should adopt the appropriate Completion Time based on their plant design. The 24 hour Completion Time is applicable to plants that can no longer meet the safety analysis requirement of 100% AFW flow to the SG(s) assuming no single active failure and a FLB or MSLB resulting in the loss of the remaining steam supply to the turbine driven AFW pump. The 48 hour Completion Time is applicable to plants that can still meet the safety analysis requirement of 100% AFW flow to the SG(s) assuming no single active failure and a FLB or MSLB resulting in the loss of the remaining steam supply to the turbine driven AFW pump.

[The 24 hour Completion Time is reasonable based on the remaining OPERABLE steam supply to the turbine driven AFW pump, the availability of the remaining OPERABLE motor driven AFW pump, and the low probability of an event occurring that would require the inoperable steam supply to be available for the turbine driven AFW pump.]

[The 48 hour Completion Time is reasonable based on the fact that the remaining motor driven AFW train is capable of providing 100% of the AFW flow requirements, and the low probability of an event occurring that would challenge the AFW system.]

D.1 and D.2

When Required Action A.1 [B.1, C.1, or C.2] cannot be completed within the required Completion Time, or if two AFW trains are inoperable in MODE 1, 2, or 3 for reasons other than Condition C, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours, and in MODE 4 within [18] hours.

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

In MODE 4 with two AFW trains inoperable, operation is allowed to continue because only one motor driven pump AFW train is required in accordance with the Note that modifies the LCO. Although not required, the unit may continue to cool down and initiate RHR.

BASES

ACTIONS (continued)

E.1

If all [three] AFW trains are inoperable in MODE 1, 2, or 3, the unit is in a seriously degraded condition with no safety related means for conducting a cooldown, and only limited means for conducting a cooldown with nonsafety related equipment. In such a condition, the unit should not be perturbed by any action, including a power change, that might result in a trip. The seriousness of this condition requires that action be started immediately to restore one AFW train to OPERABLE status.

Required Action E.1 is modified by a Note indicating that all required MODE changes are suspended until one AFW train is restored to OPERABLE status. In this case, LCO 3.0.3 is not applicable because it could force the unit into a less safe condition.

F.1

In MODE 4, either the reactor coolant pumps or the RHR loops can be used to provide forced circulation. This is addressed in LCO 3.4.6, "RCS Loops - MODE 4." With one required AFW train inoperable, action must be taken to immediately restore the inoperable train to OPERABLE status. The immediate Completion Time is consistent with LCO 3.4.6.

SURVEILLANCE REQUIREMENTS

SR 3.7.5.1

Verifying the correct alignment for manual, power operated, and automatic valves in the AFW System water and steam supply flow paths provides assurance that the proper flow paths will exist for AFW operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since they are verified to be in the correct position prior to locking, sealing, or securing. This SR also does not apply to valves that cannot be inadvertently misaligned, such as check valves. This Surveillance does not require any testing or valve manipulation; rather, it involves verification that those valves capable of being mispositioned are in the correct position.

[The SR is modified by a Note that states one or more AFW trains may be considered OPERABLE during alignment and operation for steam generator level control, if it is capable of being manually (i.e., remotely or locally, as appropriate) realigned to the AFW mode of operation, provided it is not otherwise inoperable. This exception allows the system to be out of its normal standby alignment and temporarily incapable of automatic initiation without declaring the train(s) inoperable. Since AFW may be

BASES

SURVEILLANCE REQUIREMENTS (continued)

used during startup, shutdown, hot standby operations, and hot shutdown operations for steam generator level control, and these manual operations are an accepted function of the AFW System, OPERABILITY (i.e., the intended safety function) continues to be maintained.]

[The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve positions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.7.5.2

Verifying that each AFW pump's developed head at the flow test point is greater than or equal to the required developed head ensures that AFW pump performance has not degraded during the cycle. Flow and differential head are normal tests of centrifugal pump performance required by the ASME Code (Ref 2). Because it is undesirable to introduce cold AFW into the steam generators while they are operating, this testing is performed on recirculation flow. This test confirms one point on the pump design curve and is indicative of overall performance. Such inservice tests confirm component OPERABILITY, trend performance, and detect incipient failures by indicating abnormal performance. Performance of inservice testing discussed in the ASME Code (Ref. 2) (only required at 3 month intervals) satisfies this requirement.

[This SR is modified by a Note indicating that the SR should be deferred until suitable test conditions are established. This deferral is required because there is insufficient steam pressure to perform the test.]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.7.5.3

This SR verifies that AFW can be delivered to the appropriate steam generator in the event of any accident or transient that generates an ESFAS, by demonstrating that each automatic valve in the flow path actuates to its correct position on an actual or simulated actuation signal. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a unit outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. The [18] month Frequency is acceptable based on operating experience and the design reliability of the equipment.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[The SR is modified by a Note that states one or more AFW trains may be considered OPERABLE during alignment and operation for steam generator level control, if it is capable of being manually (i.e., remotely or locally, as appropriate) realigned to the AFW mode of operation, provided it is not otherwise inoperable. This exception allows the system to be out of its normal standby alignment and temporarily incapable of automatic initiation without declaring the train(s) inoperable. Since AFW may be used during startup, shutdown, hot standby operations, and hot shutdown operations for steam generator level control, and these manual operations are an accepted function of the AFW System, OPERABILITY (i.e., the intended safety function) continues to be maintained.]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.7.5.4

This SR verifies that the AFW pumps will start in the event of any accident or transient that generates an ESFAS by demonstrating that each AFW pump starts automatically on an actual or simulated actuation signal in MODES 1, 2, and 3. In MODE 4, the required pump is already operating and the autostart function is not required. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a unit outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by [a] [two] Note[s]. [Note 1 indicates that the SR be deferred until suitable test conditions are established. This deferral is required because there is insufficient steam pressure to perform the test.] [The Note [2] states that one or more AFW trains may be considered OPERABLE during alignment and operation for steam generator level control, if it is capable of being manually (i.e., remotely or locally, as appropriate) realigned to the AFW mode of operation, provided it is not otherwise inoperable. This exception allows the system to be out of its normal standby alignment and temporarily incapable of automatic initiation without declaring the train(s) inoperable. Since AFW may be used during startup, shutdown, hot standby operations, and hot shutdown operations for steam generator level control, and these manual operations are an accepted function of the AFW System. OPERABILITY (i.e., the intended safety function) continues to be maintained.]

BASES

SURVEILLANCE REQUIREMENTS (continued)

[SR 3.7.5.5

This SR verifies that the AFW is properly aligned by verifying the flow paths from the CST to each steam generator prior to entering MODE 2 after more than 30 days in any combination of MODE 5 or 6 or defueled. OPERABILITY of AFW flow paths must be verified before sufficient core heat is generated that would require the operation of the AFW System during a subsequent shutdown. The Frequency is reasonable, based on engineering judgement and other administrative controls that ensure that flow paths remain OPERABLE. To further ensure AFW System alignment, flow path OPERABILITY is verified following extended outages to determine no misalignment of valves has occurred. This SR ensures that the flow path from the CST to the steam generators is properly aligned.]

----------REVIEWER'S NOTE----------
This SR is not required by those units that use AFW for normal startup and shutdown.

REFERENCES

1. FSAR, Section [10.4.9].

2. ASME Code for Operation and Maintenance of Nuclear Power Plants.

B 3.7 PLANT SYSTEMS

B 3.7.6 Condensate Storage Tank (CST)

BASES

BACKGROUND

The CST provides a safety grade source of water to the steam generators for removing decay and sensible heat from the Reactor Coolant System (RCS). The CST provides a passive flow of water, by gravity, to the Auxiliary Feedwater (AFW) System (LCO 3.7.5). The steam produced is released to the atmosphere by the main steam safety valves or the atmospheric dump valves. The AFW pumps operate with a continuous recirculation to the CST.

When the main steam isolation valves are open, the preferred means of heat removal is to discharge steam to the condenser by the nonsafety grade path of the steam bypass valves. The condensed steam is returned to the CST by the condensate transfer pump. This has the advantage of conserving condensate while minimizing releases to the environment.

Because the CST is a principal component in removing residual heat from the RCS, it is designed to withstand earthquakes and other natural phenomena, including missiles that might be generated by natural phenomena. The CST is designed to Seismic Category I to ensure availability of the feedwater supply. Feedwater is also available from alternate sources.

A description of the CST is found in the FSAR, Section [9.2.6] (Ref. 1).

APPLICABLE SAFETY ANALYSES

The CST provides cooling water to remove decay heat and to cool down the unit following all events in the accident analysis as discussed in the FSAR, Chapters [6] and [15] (Refs. 2 and 3, respectively). For anticipated operational occurrences and accidents that do not affect the OPERABILITY of the steam generators, the analysis assumption is generally 30 minutes at MODE 3, steaming through the MSSVs, followed by a cooldown to residual heat removal (RHR) entry conditions at the design cooldown rate.

The limiting event for the condensate volume is the large feedwater line break coincident with a loss of offsite power. Single failures that also affect this event include the following:

a. Failure of the diesel generator powering the motor driven AFW pump to the unaffected steam generator (requiring additional steam to drive the remaining AFW pump turbine) and

b. Failure of the steam driven AFW pump (requiring a longer time for cooldown using only one motor driven AFW pump).

BASES

APPLICABLE SAFETY ANALYSES (continued)

These are not usually the limiting failures in terms of consequences for these events.

A nonlimiting event considered in CST inventory determinations is a break in either the main feedwater or AFW line near where the two join. This break has the potential for dumping condensate until terminated by operator action, since the Emergency Feedwater Actuation System would not detect a difference in pressure between the steam generators for this break location. This loss of condensate inventory is partially compensated for by the retention of steam generator inventory.

The CST satisfies Criteria 2 and 3 of 10 CFR 50.36(c)(2)(ii).

LCO

To satisfy accident analysis assumptions, the CST must contain sufficient cooling water to remove decay heat for [30 minutes] following a reactor trip from 102% RTP, and then to cool down the RCS to RHR entry conditions, assuming a coincident loss of offsite power and the most adverse single failure. In doing this, it must retain sufficient water to ensure adequate net positive suction head for the AFW pumps during cooldown, as well as account for any losses from the steam driven AFW pump turbine, or before isolating AFW to a broken line.

The CST level required is equivalent to a usable volume of ≥ [110,000 gallons], which is based on holding the unit in MODE 3 for [2] hours, followed by a cooldown to RHR entry conditions at [75]°F/hour. This basis is established in Reference 4 and exceeds the volume required by the accident analysis.

The OPERABILITY of the CST is determined by maintaining the tank level at or above the minimum required level.

APPLICABILITY

In MODES 1, 2, and 3, and in MODE 4, when steam generator is being relied upon for heat removal, the CST is required to be OPERABLE.

In MODE 5 or 6, the CST is not required because the AFW System is not required.

ACTIONS

A.1 and A.2

If the CST is not OPERABLE, the OPERABILITY of the backup supply should be verified by administrative means within 4 hours and once every 12 hours thereafter. OPERABILITY of the backup feedwater supply must include verification that the flow paths from the backup water supply to the AFW pumps are OPERABLE, and that the backup supply has the required volume of water available. The CST must be restored to OPERABLE status within 7 days, because the backup supply may be

BASES

ACTIONS (continued)

performing this function in addition to its normal functions. The 4 hour Completion Time is reasonable, based on operating experience, to verify the OPERABILITY of the backup water supply. Additionally, verifying the backup water supply every 12 hours is adequate to ensure the backup water supply continues to be available. The 7 day Completion Time is reasonable, based on an OPERABLE backup water supply being available, and the low probability of an event occurring during this time period requiring the CST.

B.1 and B.2

If the CST cannot be restored to OPERABLE status within the associated Completion Time, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours, and in MODE 4, without reliance on the steam generator for heat removal, within [24] hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

SR 3.7.6.1

This SR verifies that the CST contains the required volume of cooling water. (The required CST volume may be single value or a function of RCS conditions.) [The 12 hour Frequency is based on operating experience and the need for operator awareness of unit evolutions that may affect the CST inventory between checks. Also, the 12 hour Frequency is considered adequate in view of other indications in the control room, including alarms, to alert the operator to abnormal deviations in the CST level.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

REFERENCES

1. FSAR, Section [9.2.6].
2. FSAR, Chapter [6].
3. FSAR, Chapter [15].

B 3.7 PLANT SYSTEMS

B 3.7.7 Component Cooling Water (CCW) System

BASES

BACKGROUND	The CCW System provides a heat sink for the removal of process and operating heat from safety related components during a Design Basis Accident (DBA) or transient. During normal operation, the CCW System also provides this function for various nonessential components, as well as the spent fuel storage pool. The CCW System serves as a barrier to the release of radioactive byproducts between potentially radioactive systems and the Service Water System, and thus to the environment. A typical CCW System is arranged as two independent, full capacity cooling loops, and has isolatable nonsafety related components. Each safety related train includes a full capacity pump, surge tank, heat exchanger, piping, valves, and instrumentation. Each safety related train is powered from a separate bus. An open surge tank in the system provides pump trip protective functions to ensure that sufficient net positive suction head is available. The pump in each train is automatically started on receipt of a safety injection signal, and all nonessential components are isolated. Additional information on the design and operation of the system, along with a list of the components served, is presented in the FSAR, Section [9.2.2] (Ref. 1). The principal safety related function of the CCW System is the removal of decay heat from the reactor via the Residual Heat Removal (RHR) System. This may be during a normal or post accident cooldown and shutdown.
APPLICABLE SAFETY ANALYSES	The design basis of the CCW System is for one CCW train to remove the post loss of coolant accident (LOCA) heat load from the containment sump during the recirculation phase, with a maximum CCW temperature of [120]°F (Ref. 2). The Emergency Core Cooling System (ECCS) LOCA and containment OPERABILITY LOCA each model the maximum and minimum performance of the CCW System, respectively. The normal temperature of the CCW is [80]°F, and, during unit cooldown to MODE 5 (T_{cold} < [200]°F), a maximum temperature of 95°F is assumed. This prevents the containment sump fluid from increasing in temperature during the recirculation phase following a LOCA, and provides a gradual reduction in the temperature of this fluid as it is supplied to the Reactor Coolant System (RCS) by the ECCS pumps. The CCW System is designed to perform its function with a single failure of any active component, assuming a loss of offsite power.

BASES

APPLICABLE SAFETY ANALYSES (continued)

The CCW System also functions to cool the unit from RHR entry conditions (T_{cold} < [350]°F), to MODE 5 (T_{cold} < [200]°F), during normal and post accident operations. The time required to cool from [350]°F to [200]°F is a function of the number of CCW and RHR trains operating. One CCW train is sufficient to remove decay heat during subsequent operations with T_{cold} < [200]°F. This assumes a maximum service water temperature of [95]°F occurring simultaneously with the maximum heat loads on the system.

The CCW System satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The CCW trains are independent of each other to the degree that each has separate controls and power supplies and the operation of one does not depend on the other. In the event of a DBA, one CCW train is required to provide the minimum heat removal capability assumed in the safety analysis for the systems to which it supplies cooling water. To ensure this requirement is met, two trains of CCW must be OPERABLE. At least one CCW train will operate assuming the worst case single active failure occurs coincident with a loss of offsite power.

A CCW train is considered OPERABLE when:

a. The pump and associated surge tank are OPERABLE and

b. The associated piping, valves, heat exchanger, and instrumentation and controls required to perform the safety related function are OPERABLE.

The isolation of CCW from other components or systems not required for safety may render those components or systems inoperable but does not affect the OPERABILITY of the CCW System.

APPLICABILITY

In MODES 1, 2, 3, and 4, the CCW System is a normally operating system, which must be prepared to perform its post accident safety functions, primarily RCS heat removal, which is achieved by cooling the RHR heat exchanger.

In MODE 5 or 6, the OPERABILITY requirements of the CCW System are determined by the systems it supports.

BASES

ACTIONS

A.1

Required Action A.1 is modified by a Note indicating that the applicable Conditions and Required Actions of LCO 3.4.6, "RCS Loops - MODE 4," be entered if an inoperable CCW train results in an inoperable RHR loop. This is an exception to LCO 3.0.6 and ensures the proper actions are taken for these components.

If one CCW train is inoperable, action must be taken to restore OPERABLE status within 72 hours. In this Condition, the remaining OPERABLE CCW train is adequate to perform the heat removal function. The 72 hour Completion Time is reasonable, based on the redundant capabilities afforded by the OPERABLE train, and the low probability of a DBA occurring during this period.

B.1 and B.2

If the CCW train cannot be restored to OPERABLE status within the associated Completion Time, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours and in MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

SR 3.7.7.1

This SR is modified by a Note indicating that the isolation of the CCW flow to individual components may render those components inoperable but does not affect the OPERABILITY of the CCW System.

Verifying the correct alignment for manual, power operated, and automatic valves in the CCW flow path provides assurance that the proper flow paths exist for CCW operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since these valves are verified to be in the correct position prior to locking, sealing, or securing. This SR also does not apply to valves that cannot be inadvertently misaligned, such as check valves. This Surveillance does not require any testing or valve manipulation; rather, it involves verification that those valves capable of being mispositioned are in the correct position.

[The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve positions.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.7.7.2

This SR verifies proper automatic operation of the CCW valves on an actual or simulated actuation signal. The CCW System is a normally operating system that cannot be fully actuated as part of routine testing during normal operation. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a unit outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency is acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.7.7.3

This SR verifies proper automatic operation of the CCW pumps on an actual or simulated actuation signal. The CCW System is a normally operating system that cannot be fully actuated as part of routine testing during normal operation. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a unit outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency is acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [9.2.2].
2. FSAR, Section [6.2].

B 3.7 PLANT SYSTEMS

B 3.7.8 Service Water System (SWS)

BASES

BACKGROUND

The SWS provides a heat sink for the removal of process and operating heat from safety related components during a Design Basis Accident (DBA) or transient. During normal operation, and a normal shutdown, the SWS also provides this function for various safety related and nonsafety related components. The safety related function is covered by this LCO.

The SWS consists of two separate, 100% capacity, safety related, cooling water trains. Each train consists of two 100% capacity pumps, one component cooling water (CCW) heat exchanger, piping, valving, instrumentation, and two cyclone separators. The pumps and valves are remote and manually aligned, except in the unlikely event of a loss of coolant accident (LOCA). The pumps aligned to the critical loops are automatically started upon receipt of a safety injection signal, and all essential valves are aligned to their post accident positions. The SWS also provides emergency makeup to the spent fuel pool and CCW System [and is the backup water supply to the Auxiliary Feedwater System].

Additional information about the design and operation of the SWS, along with a list of the components served, is presented in the FSAR, Section [9.2.1] (Ref. 1). The principal safety related function of the SWS is the removal of decay heat from the reactor via the CCW System.

APPLICABLE SAFETY ANALYSES

The design basis of the SWS is for one SWS train, in conjunction with the CCW System and a 100% capacity containment cooling system, to remove core decay heat following a design basis LOCA as discussed in the FSAR, Section [6.2] (Ref. 2). This prevents the containment sump fluid from increasing in temperature during the recirculation phase following a LOCA and provides for a gradual reduction in the temperature of this fluid as it is supplied to the Reactor Coolant System by the ECCS pumps. The SWS is designed to perform its function with a single failure of any active component, assuming the loss of offsite power.

The SWS, in conjunction with the CCW System, also cools the unit from residual heat removal (RHR), as discussed in the FSAR, Section [5.4.7], (Ref. 3) entry conditions to MODE 5 during normal and post accident operations. The time required for this evolution is a function of the number of CCW and RHR System trains that are operating. One SWS train is sufficient to remove decay heat during subsequent operations in MODES 5 and 6. This assumes a maximum SWS temperature of [95]°F occurring simultaneously with maximum heat loads on the system.

The SWS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

Two SWS trains are required to be OPERABLE to provide the required redundancy to ensure that the system functions to remove post accident heat loads, assuming that the worst case single active failure occurs coincident with the loss of offsite power.

An SWS train is considered OPERABLE during MODES 1, 2, 3, and 4 when:

a. The pump is OPERABLE and

b. The associated piping, valves, heat exchanger, and instrumentation and controls required to perform the safety related function are OPERABLE.

APPLICABILITY

In MODES 1, 2, 3, and 4, the SWS is a normally operating system that is required to support the OPERABILITY of the equipment serviced by the SWS and required to be OPERABLE in these MODES.

In MODES 5 and 6, the OPERABILITY requirements of the SWS are determined by the systems it supports.

ACTIONS

A.1

If one SWS train is inoperable, action must be taken to restore OPERABLE status within 72 hours. In this Condition, the remaining OPERABLE SWS train is adequate to perform the heat removal function. However, the overall reliability is reduced because a single failure in the OPERABLE SWS train could result in loss of SWS function. Required Action A.1 is modified by two Notes. The first Note indicates that the applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources - Operating," should be entered if an inoperable SWS train results in an inoperable emergency diesel generator. The second Note indicates that the applicable Conditions and Required Actions of LCO 3.4.6, "RCS Loops - MODE 4," should be entered if an inoperable SWS train results in an inoperable decay heat removal train. This is an exception to LCO 3.0.6 and ensures the proper actions are taken for these components. The 72 hour Completion Time is based on the redundant capabilities afforded by the OPERABLE train, and the low probability of a DBA occurring during this time period.

B.1 and B.2

If the SWS train cannot be restored to OPERABLE status within the associated Completion Time, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours and in MODE 5 within 36 hours.

BASES

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SR 3.7.8.1

This SR is modified by a Note indicating that the isolation of the SWS components or systems may render those components inoperable, but does not affect the OPERABILITY of the SWS.

Verifying the correct alignment for manual, power operated, and automatic valves in the SWS flow path provides assurance that the proper flow paths exist for SWS operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since they are verified to be in the correct position prior to being locked, sealed, or secured. This SR does not require any testing or valve manipulation; rather, it involves verification that those valves capable of being mispositioned are in the correct position. This SR does not apply to valves that cannot be inadvertently misaligned, such as check valves.

[The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve positions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.7.8.2

This SR verifies proper automatic operation of the SWS valves on an actual or simulated actuation signal. The SWS is a normally operating system that cannot be fully actuated as part of normal testing. This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. [The [18] month Frequency is based on the need to perform this

BASES

SURVEILLANCE REQUIREMENTS (continued)

Surveillance under the conditions that apply during a unit outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency is acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.7.8.3

This SR verifies proper automatic operation of the SWS pumps on an actual or simulated actuation signal. The SWS is a normally operating system that cannot be fully actuated as part of normal testing during normal operation. [The [18] month Frequency is based on the need to perform this Surveillance under the conditions that apply during a unit outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency is acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

REFERENCES

1. FSAR, Section [9.2.1].
2. FSAR, Section [6.2].
3. FSAR, Section [5.4.7].

B 3.7 PLANT SYSTEMS

B 3.7.9 Ultimate Heat Sink (UHS)

BASES

BACKGROUND

The UHS provides a heat sink for processing and operating heat from safety related components during a transient or accident, as well as during normal operation. This is done by utilizing the Service Water System (SWS) and the Component Cooling Water (CCW) System.

The UHS has been defined as that complex of water sources, including necessary retaining structures (e.g., a pond with its dam, or a river with its dam), and the canals or conduits connecting the sources with, but not including, the cooling water system intake structures as discussed in the FSAR, Section [9.2.5] (Ref. 1). If cooling towers or portions thereof are required to accomplish the UHS safety functions, they should meet the same requirements as the sink. The two principal functions of the UHS are the dissipation of residual heat after reactor shutdown, and dissipation of residual heat after an accident.

A variety of complexes is used to meet the requirements for a UHS. A lake or an ocean may qualify as a single source. If the complex includes a water source contained by a structure, it is likely that a second source will be required.

The basic performance requirements are that a 30 day supply of water be available, and that the design basis temperatures of safety related equipment not be exceeded. Basins of cooling towers generally include less than a 30 day supply of water, typically 7 days or less. A 30 day supply would be dependent on other source(s) and makeup system(s) for replenishing the source in the cooling tower basin. For smaller basin sources, which may be as small as a 1 day supply, the systems for replenishing the basin and the backup source(s) become of sufficient importance that the makeup system itself may be required to meet the same design criteria as an Engineered Safety Feature (e.g., single failure considerations), and multiple makeup water sources may be required.

Additional information on the design and operation of the system, along with a list of components served, can be found in Reference 1.

APPLICABLE SAFETY ANALYSES

The UHS is the sink for heat removed from the reactor core following all accidents and anticipated operational occurrences in which the unit is cooled down and placed on residual heat removal (RHR) operation. For units that use UHS as the normal heat sink for condenser cooling via the Circulating Water System, unit operation at full power is its maximum heat load. Its maximum post accident heat load occurs 20 minutes after a

BASES

APPLICABLE SAFETY ANALYSES

design basis loss of coolant accident (LOCA). Near this time, the unit switches from injection to recirculation and the containment cooling systems and RHR are required to remove the core decay heat.

The operating limits are based on conservative heat transfer analyses for the worst case LOCA. Reference 1 provides the details of the assumptions used in the analysis, which include worst expected meteorological conditions, conservative uncertainties when calculating decay heat, and worst case single active failure (e.g., single failure of a manmade structure). The UHS is designed in accordance with Regulatory Guide 1.27 (Ref. 2), which requires a 30 day supply of cooling water in the UHS.

The UHS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The UHS is required to be OPERABLE and is considered OPERABLE if it contains a sufficient volume of water at or below the maximum temperature that would allow the SWS to operate for at least 30 days following the design basis LOCA without the loss of net positive suction head (NPSH), and without exceeding the maximum design temperature of the equipment served by the SWS. To meet this condition, the UHS temperature should not exceed [90°F] and the level should not fall below [562 ft mean sea level] during normal unit operation.

APPLICABILITY

In MODES 1, 2, 3, and 4, the UHS is required to support the OPERABILITY of the equipment serviced by the UHS and required to be OPERABLE in these MODES.

In MODE 5 or 6, the OPERABILITY requirements of the UHS are determined by the systems it supports.

ACTIONS

[A.1

If one or more cooling towers have one fan inoperable (i.e., up to one fan per cooling tower inoperable), action must be taken to restore the inoperable cooling tower fan(s) to OPERABLE status within 7 days.

The 7 day Completion Time is reasonable based on the low probability of an accident occurring during the 7 days that one cooling tower fan is inoperable (in one or more cooling towers), the number of available systems, and the time required to reasonably complete the Required Action.]

BASES

ACTIONS (continued)

[B.1

----------REVIEWER'S NOTE----------
The [ ]°F is the maximum allowed UHS temperature value and is based on temperature limitations of the equipment that is relied upon for accident mitigation and safe shutdown of the unit.

With water temperature of the UHS > [90]°F, the design basis assumption associated with initial UHS temperature are bounded provided the temperature of the UHS averaged over the previous 24 hour period is ≤ [90]°F. With the water temperature of the UHS > [90]°F, long term cooling capability of the ECCS loads and DGs may be affected. Therefore, to ensure long term cooling capability is provided to the ECCS loads when water temperature of the UHS is > [90]°F, Required Action B.1 is provided to more frequently monitor the water temperature of the UHS and verify the temperature is ≤ [90]°F when averaged over the previous 24 hour period. The once per hour Completion Time takes into consideration UHS temperature variations and the increased monitoring frequency needed to ensure design basis assumptions and equipment limitations are not exceeded in this condition. If the water temperature of the UHS exceeds [90]°F when averaged over the previous 24 hour period or the water temperature of the UHS exceeds [ ]°F, Condition C must be entered immediately.]

[C.1 and C.2

If the Required Actions and Completion Times of Condition [A or B] are not met, or the UHS is inoperable for reasons other than Condition A [or B], the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours and in MODE 5 within 36 hours.

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

SURVEILLANCE REQUIREMENTS

[SR 3.7.9.1

This SR verifies that adequate long term (30 day) cooling can be maintained. The specified level also ensures that sufficient NPSH is available to operate the SWS pumps. [The [24] hour Frequency is based on operating experience related to trending of the parameter variations during the applicable MODES. This SR verifies that the UHS water level is ≥ [562] ft [mean sea level].

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

[SR 3.7.9.2

This SR verifies that the SWS is available to cool the CCW System to at least its maximum design temperature with the maximum accident or normal design heat loads for 30 days following a Design Basis Accident. [The 24 hour Frequency is based on operating experience related to trending of the parameter variations during the applicable MODES. This SR verifies that the average water temperature of the UHS is ≤ [90°F].

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

[SR 3.7.9.3

Operating each cooling tower fan for ≥[15] minutes ensures that all fans are OPERABLE and that all associated controls are functioning properly. It also ensures that fan or motor failure, or excessive vibration, can be detected for corrective action. [The 31 day Frequency is based on operating experience, the known reliability of the fan units, the redundancy available, and the low probability of significant degradation of the UHS cooling tower fans occurring between surveillances.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

[SR 3.7.9.4

This SR verifies that each cooling tower fan starts and operates on an actual or simulated actuation signal. [The [18] month Frequency is consistent with the typical refueling cycle. Operating experience has shown that these components usually pass the Surveillance when performed at the [18] month Frequency. Therefore, the Frequency is acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

REFERENCES

1. FSAR, Section [9.2.5].

2. Regulatory Guide 1.27.

B 3.7 PLANT SYSTEMS

B 3.7.10 Control Room Emergency Filtration System (CREFS)

BASES

BACKGROUND

The CREFS provides a protected environment from which occupants can control the unit following an uncontrolled release of radioactivity, hazardous chemicals, or smoke.

The CREFS consists of two independent, redundant trains that recirculate and filter the air in the control room envelope (CRE) and a CRE boundary that limits the inleakage of unfiltered air. Each CREFS train consists of a prefilter or demister, a high efficiency particulate air (HEPA) filter, an activated charcoal adsorber section for removal of gaseous activity (principally iodines), and a fan. Ductwork, valves or dampers, doors, barriers, and instrumentation also form part of the system, as well as demisters to remove water droplets from the air stream. A second bank of HEPA filters follows the adsorber section to collect carbon fines and provides backup in case of failure of the main HEPA filter bank.

The CRE is the area within the confines of the CRE boundary that contains the spaces that control room occupants inhabit to control the unit during normal and accident conditions. This area encompasses the control room, and may encompass other non-critical areas to which frequent personnel access or continuous occupancy is not necessary in the event of an accident. The CRE is protected during normal operation, natural events, and accident conditions. The CRE boundary is the combination of walls, floor, roof, ducting, doors, penetrations and equipment that physically form the CRE. The OPERABILITY of the CRE boundary must be maintained to ensure that the inleakage of unfiltered air into the CRE will not exceed the inleakage assumed in the licensing basis analysis of design basis accident (DBA) consequences to CRE occupants. The CRE and its boundary are defined in the Control Room Envelope Habitability Program.

The CREFS is an emergency system, parts of which may also operate during normal unit operations in the standby mode of operation. Upon receipt of the actuating signal(s), normal air supply to the CRE is isolated, and the stream of ventilation air is recirculated through the system filter trains. The prefilters or demisters remove any large particles in the air, and any entrained water droplets present, to prevent excessive loading of the HEPA filters and charcoal adsorbers. Continuous operation of each train for at least 10 hours per month, with the heaters on, reduces moisture buildup on the HEPA filters and adsorbers. Both the demister and heater are important to the effectiveness of the charcoal adsorbers.

BASES

BACKGROUND (continued)

Actuation of the CREFS places the system in either of two separate states (emergency radiation state or toxic gas isolation state) of the emergency mode of operation, depending on the initiation signal. Actuation of the system to the emergency radiation state of the emergency mode of operation, closes the unfiltered outside air intake and unfiltered exhaust dampers, and aligns the system for recirculation of the air within the CRE through the redundant trains of HEPA and the charcoal filters. The emergency radiation state also initiates pressurization and filtered ventilation of the air supply to the CRE.

Outside air is filtered, diluted with building air from the electrical equipment and cable spreading rooms, and added to the air being recirculated from the CRE. Pressurization of the CRE minimizes infiltration of unfiltered air through the CRE boundary from all the surrounding areas adjacent to the CRE boundary. The actions taken in the toxic gas isolation state are the same, except that the signal switches the CREFS to an isolation alignment to minimize any outside air from entering the CRE trhough the CRE boundary.

The air entering the CRE is continuously monitored by radiation and toxic gas detectors. One detector output above the setpoint will cause actuation of the emergency radiation state or toxic gas isolation state, as required. The actions of the toxic gas isolation state are more restrictive, and will override the actions of the emergency radiation state.

A single CREFS train operating at a flow rate of < [3000] cfm will pressurize the CRE to about [0.125] inches water gauge relative to external areas adjacent to the CRE boundary. The CREFS operation in maintaining the CRE habitable is discussed in the FSAR, Section [9.4] (Ref. 1).

Redundant supply and recirculation trains provide the required filtration should an excessive pressure drop develop across the other filter train. Normally open isolation dampers are arranged in series pairs so that the failure of one damper to shut will not result in a breach of isolation. The CREFS is designed in accordance with Seismic Category I requirements.

The CREFS is designed to maintain a habitable environment in the CRE for 30 days of continuous occupancy after a DBA without exceeding a [5 rem whole body dose or its equivalent to any part of the body] [5 rem total effective does equivalent (TEDE)].

BASES

APPLICABLE SAFETY ANALYSES

The CREFS components are arranged in redundant, safety related ventilation trains. The location of components and ducting within the CRE ensures an adequate supply of filtered air to all areas requiring access. The CREFS provides airborne radiological protection for the CRE occupants, as demonstrated by the CRE occupant dose analyses for the most limiting design basis accident, fission product release presented in the FSAR, Chapter [15] (Ref. 2).

The CREFS provides protection from smoke and hazardous chemicals to the CRE occupants. The analysis of hazardous chemical releases demonstrates that the toxicity limits are not exceeded in the CRE following a hazardous chemical release (Ref. 3). The evaluation of a smoke challenge demonstrates that it will not result in the inability of the CRE occupants to control the reactor either from the control room or from the remote shutdown panels (Ref. 4).

The worst case single active failure of a component of the CREFS, assuming a loss of offsite power, does not impair the ability of the system to perform its design function.

The CREFS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

Two independent and redundant CREFS trains are required to be OPERABLE to ensure that at least one is available if a single active failure disables the other train. Total system failure, such as from a loss of both ventilation trains or from an inoperable CRE boundary, could result in exceeding a dose of [5 rem whole body or its equivalent to any part of the body] [5 rem TEDE] to the CRE occupants in the event of a large radioactive release.

Each CREFS train is considered OPERABLE when the individual components necessary to limit CRE occupant exposure are OPERABLE. A CREFS train is OPERABLE when the associated:

a. Fan is OPERABLE,

b. HEPA filters and charcoal adsorbers are not excessively restricting flow, and are capable of performing their filtration functions, and

c. Heater, demister, ductwork, valves, and dampers are OPERABLE, and air circulation can be maintained.

In order for the CREFS trains to be considered OPERABLE, the CRE boundary must be maintained such that the CRE occupant dose from a large radioactive release does not exceed the calculated dose in the licensing basis consequence analyses for DBAs, and that CRE occupants are protected from hazardous chemicals and smoke.

BASES

LCO (continued)

The LCO is modified by a Note allowing the CRE boundary to be opened intermittently under administrative controls. This Note only applies to openings in the CRE boundary that can be rapidly restored to the design condition, such as doors, hatches, floor plugs, and access panels. For entry and exit through doors, the administrative control of the opening is performed by the person(s) entering or exiting the area. For other openings, these controls should be proceduralized and consist of stationing a dedicated individual at the opening who is in continuous communication with the operators in the CRE. This individual will have a method to rapidly close the opening and to restore the CRE boundary to a condition equivalent to the design condition when a need for CRE isolation is indicated.

APPLICABILITY

In MODES 1, 2, 3, 4, [5, and 6,] and during movement of [recently] irradiated fuel assemblies, the CREFS must be OPERABLE to ensure that the CRE will remain habitable during and following a DBA.

In [MODES 5 and 6], the CREFS is required to cope with the release from the rupture of an outside waste gas tank.

During movement of [recently] irradiated fuel assemblies, the CREFS must be OPERABLE to cope with the release from a fuel handling accident [involving handling recently irradiated fuel]. [The CREFS is only required to be OPERABLE during fuel handling involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days), due to radioactive decay.]

ACTIONS

A.1

When one CREFS train is inoperable, for reasons other than an inoperable CRE boundary, action must be taken to restore OPERABLE status within 7 days. In this Condition, the remaining OPERABLE CREFS train is adequate to perform the CRE occupant protection function. However, the overall reliability is reduced because a failure in the OPERABLE CREFS train could result in loss of CREFS function. The 7 day Completion Time is based on the low probability of a DBA occurring during this time period, and ability of the remaining train to provide the required capability.

B.1, B.2, and B.3

If the unfiltered inleakage of potentially contaminated air past the CRE boundary and into the CRE can result in CRE occupant radiological dose greater than the calculated dose of the licensing basis analyses of DBA consequences (allowed to be up to [5 rem whole body or its equivalent to

BASES

ACTIONS (continued)

any part of the body] [5 rem TEDE]), or inadequate protection of CRE occupants from hazardous chemicals or smoke, the CRE boundary is inoperable. Actions must be taken to restore an OPERABLE CRE boundary within 90 days.

During the period that the CRE boundary is considered inoperable, action must be initiated to implement mitigating actions to lessen the effect on CRE occupants from the potential hazards of a radiological or chemical event or a challenge from smoke. Actions must be taken within 24 hours to verify that in the event of a DBA, the mitigating actions will ensure that CRE occupant radiological exposures will not exceed the calculated dose of the licensing basis analyses of DBA consequences, and that CRE occupants are protected from hazardous chemicals and smoke. These mitigating actions (i.e., actions that are taken to offset the consequences of the inoperable CRE boundary) should be preplanned for implementation upon entry into the condition, regardless of whether entry is intentional or unintentional. The 24 hour Completion Time is reasonable based on the low probability of a DBA occurring during this time period, and the use of mitigating actions. The 90 day Completion Time is reasonable based on the determination that the mitigating actions will ensure protection of CRE occupants within analyzed limits while limiting the probability that CRE occupants will have to implement protective measures that may adversely affect their ability to control the reactor and maintain it in a safe shutdown condition in the event of a DBA. In addition, the 90 day Completion Time is a reasonable time to diagnose, plan and possibly repair, and test most problems with the CRE boundary.

C.1 and C.2

In MODE 1, 2, 3, or 4, if the inoperable CREFS train or the CRE boundary cannot be restored to OPERABLE status within the required Completion Time, the unit must be placed in a MODE that minimizes accident risk. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours, and in MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

BASES

ACTIONS (continued)

D.1 and D.2

[In MODE 5 or 6, or] during movement of [recently] irradiated fuel assemblies, if the inoperable CREFS train cannot be restored to OPERABLE status within the required Completion Time, action must be taken to immediately place the OPERABLE CREFS train in the emergency mode. This action ensures that the remaining train is OPERABLE, that no failures preventing automatic actuation will occur, and that any active failure would be readily detected.

An alternative to Required Action D.1 is to immediately suspend activities that could result in a release of radioactivity that might require isolation of the CRE. This places the unit in a condition that minimizes the accident risk. This does not preclude the movement of fuel to a safe position.

[Required Action D.1 is modified by a Note indicating to place the system in the toxic gas protection mode if automatic transfer to the toxic gas protection mode is inoperable.]

E.1

[In MODE 5 or 6, or] during movement of [recently] irradiated fuel assemblies, with two CREFS trains inoperable or with one or more CREVS trains inoperable due to an inoperable CRE boundary, action must be taken immediately to suspend activities that could result in a release of radioactivity that might require isolation of the CRE. This places the unit in a condition that minimizes the accident risk. This does not preclude the movement of fuel to a safe position.

F.1

If both CREFS trains are inoperable in MODE 1, 2, 3, or 4 for reasons other than an inoperable CRE boundary (i.e., Condition B), the CREFS may not be capable of performing the intended function and the unit is in a condition outside the accident analyses. Therefore, LCO 3.0.3 must be entered immediately.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.7.10.1

Standby systems should be checked periodically to ensure that they function properly. As the environment and normal operating conditions on this system are not too severe, testing each train once every month provides an adequate check of this system. Monthly heater operations dry out any moisture accumulated in the charcoal from humidity in the ambient air. [Systems with heaters must be operated for ≥10 continuous hours with the heaters energized. Systems without heaters need only be operated for ≥15 minutes to demonstrate the function of the system.]
[The 31 day Frequency is based on the reliability of the equipment and the two train redundancy.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.7.10.2

This SR verifies that the required CREFS testing is performed in accordance with the [Ventilation Filter Testing Program (VFTP)]. The [VFTP] includes testing the performance of the HEPA filter, charcoal adsorber efficiency, minimum flow rate, and the physical properties of the activated charcoal. Specific test Frequencies and additional information are discussed in detail in the [VFTP].

SR 3.7.10.3

This SR verifies that each CREFS train starts and operates on an actual or simulated actuation signal. [The Frequency of [18] months is based on industry operating experience and is consistent with the typical refueling cycle.

OR

BASES

SURVEILLANCE REQUIREMENTS (continued)

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.7.10.4

This SR verifies the OPERABILITY of the CRE boundary by testing for unfiltered air inleakage past the CRE boundary and into the CRE. The details of the testing are specified in the Control Room Envelope Habitability Program.

The CRE is considered habitable when the radiological dose to CRE occupants calculated in the licensing basis analyses of DBA consequences is no more than [5 rem whole body or its equivalent to any part of the body] [5 rem TEDE] and the CRE occupants are protected from hazardous chemicals and smoke. This SR verifies that the unfiltered air inleakage into the CRE is no greater than the flow rate assumed in the licensing basis analyses of DBA consequences. When unfiltered air inleakage is greater than the assumed flow rate, Condition B must be entered. Required Action B.3 allows time to restore the CRE boundary to OPERABLE status provided mitigating actions can ensure that the CRE remains within the licensing basis habitability limits for the occupants following an accident. Compensatory measures are discussed in Regulatory Guide 1.196, Section C.2.7.3, (Ref. 5) which endorses, with exceptions, NEI 99-03, Section 8.4 and Appendix F (Ref. 6). These compensatory measures may also be used as mitigating actions as required by Required Action B.2. Temporary analytical methods may also be used as compensatory measures to restore OPERABILITY (Ref. 7). Options for restoring the CRE boundary to OPERABLE status include changing the licensing basis DBA consequence analysis, repairing the CRE boundary, or a combination of these actions. Depending upon the nature of the problem and the corrective action, a full scope inleakage test may not be necessary to establish that the CRE boundary has been restored to OPERABLE status.

BASES

REFERENCES

1. FSAR, Section [9.4].
2. FSAR, Chapter [15].
3. FSAR, Section [6.4].
4. FSAR, Section [9.5]
5. Regulatory Guide 1.196.
6. NEI 99-03, "Control Room Habitability Assessment," June 2001.
7. Letter from Eric J. Leeds (NRC) to James W. Davis (NEI) dated January 30, 2004, "NEI Draft White Paper, Use of Generic Letter 91-18 Process and Alternative Source Terms in the Context of Control Room Habitability," (ADAMS Accession No. ML040300694).

B 3.7 PLANT SYSTEMS

B 3.7.11 Control Room Emergency Air Temperature Control System (CREATCS)

BASES

BACKGROUND	The CREATCS provides temperature control for the control room following isolation of the control room. The CREATCS consists of two independent and redundant trains that provide cooling and heating of recirculated control room air. Each train consists of heating coils, cooling coils, instrumentation, and controls to provide for control room temperature control. The CREATCS is a subsystem providing air temperature control for the control room. The CREATCS is an emergency system, parts of which may also operate during normal unit operations. A single train will provide the required temperature control to maintain the control room between [70]° and [85]°. The CREATCS operation in maintaining the control room temperature is discussed in the FSAR, Section [6.4] (Ref. 1).
APPLICABLE SAFETY ANALYSES	The design basis of the CREATCS is to maintain the control room temperature for 30 days of continuous occupancy. The CREATCS components are arranged in redundant, safety related trains. During emergency operation, the CREATCS maintains the temperature between [70]° and [85]°. A single active failure of a component of the CREATCS, with a loss of offsite power, does not impair the ability of the system to perform its design function. Redundant detectors and controls are provided for control room temperature control. The CREATCS is designed in accordance with Seismic Category I requirements. The CREATCS is capable of removing sensible and latent heat loads from the control room, which include consideration of equipment heat loads and personnel occupancy requirements, to ensure equipment OPERABILITY. The CREATCS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).
LCO	Two independent and redundant trains of the CREATCS are required to be OPERABLE to ensure that at least one is available, assuming a single failure disabling the other train. Total system failure could result in the equipment operating temperature exceeding limits in the event of an accident.

BASES

LCO (continued)

The CREATCS is considered to be OPERABLE when the individual components necessary to maintain the control room temperature are OPERABLE in both trains. These components include the heating and cooling coils and associated temperature control instrumentation. In addition, the CREATCS must be operable to the extent that air circulation can be maintained.

APPLICABILITY

In MODES 1, 2, 3, 4, [5, and 6,] and during movement of [recently] irradiated fuel assemblies, the CREATCS must be OPERABLE to ensure that the control room temperature will not exceed equipment operational requirements following isolation of the control room. [The CREATCS is only required to be OPERABLE during fuel handling involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days), due to radioactive decay.]

[In MODE 5 or 6,] CREATCS may not be required for those facilities that do not require automatic control room isolation.

ACTIONS

A.1

With one CREATCS train inoperable, action must be taken to restore OPERABLE status within 30 days. In this Condition, the remaining OPERABLE CREATCS train is adequate to maintain the control room temperature within limits. However, the overall reliability is reduced because a single failure in the OPERABLE CREATCS train could result in loss of CREATCS function. The 30 day Completion Time is based on the low probability of an event requiring control room isolation, the consideration that the remaining train can provide the required protection, and that alternate safety or nonsafety related cooling means are available.

B.1 and B.2

In MODE 1, 2, 3, or 4, if the inoperable CREATCS train cannot be restored to OPERABLE status within the required Completion Time, the unit must be placed in a MODE that minimizes the risk. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours, and in MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

BASES

ACTIONS (continued)

C.1 and C.2

[In MODE 5 or 6, or] during movement of [recently] irradiated fuel, if the inoperable CREATCS train cannot be restored to OPERABLE status within the required Completion Time, the OPERABLE CREATCS train must be placed in operation immediately. This action ensures that the remaining train is OPERABLE, that no failures preventing automatic actuation will occur, and that active failures will be readily detected.

An alternative to Required Action C.1 is to immediately suspend activities that present a potential for releasing radioactivity that might require isolation of the control room. This places the unit in a condition that minimizes accident risk. This does not preclude the movement of fuel to a safe position.

D.1

[In MODE 5 or 6, or] during movement of [recently] irradiated fuel assemblies, with two CREATCS trains inoperable, action must be taken immediately to suspend activities that could result in a release of radioactivity that might require isolation of the control room. This places the unit in a condition that minimizes risk. This does not preclude the movement of fuel to a safe position.

E.1

If both CREATCS trains are inoperable in MODE 1, 2, 3, or 4, the control room CREATCS may not be capable of performing its intended function. Therefore, LCO 3.0.3 must be entered immediately.

SURVEILLANCE REQUIREMENTS

SR 3.7.11.1

This SR verifies that the heat removal capability of the system is sufficient to remove the heat load assumed in the [safety analyses] in the control room. This SR consists of a combination of testing and calculations.
[The [18] month Frequency is appropriate since significant degradation of the CREATCS is slow and is not expected over this time period.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [6.4].

B 3.7 PLANT SYSTEMS

B 3.7.12 Emergency Core Cooling System (ECCS) Pump Room Exhaust Air Cleanup System (PREACS)

BASES

BACKGROUND

The ECCS PREACS filters air from the area of the active ECCS components during the recirculation phase of a loss of coolant accident (LOCA). The ECCS PREACS, in conjunction with other normally operating systems, also provides environmental control of temperature and humidity in the ECCS pump room area and the lower reaches of the Auxiliary Building.

The ECCS PREACS consists of two independent and redundant trains. Each train consists of a heater, a prefilter or demister, a high efficiency particulate air (HEPA) filter, an activated charcoal adsorber section for removal of gaseous activity (principally iodines), and a fan. Ductwork, valves or dampers, and instrumentation also form part of the system, as well as demisters functioning to reduce the relative humidity of the air stream. A second bank of HEPA filters follows the adsorber section to collect carbon fines and provide backup in case the main HEPA filter bank fails. The downstream HEPA filter is not credited in the accident analysis, but serves to collect charcoal fines, and to back up the upstream HEPA filter should it develop a leak. The system initiates filtered ventilation of the pump room following receipt of a safety injection (SI) signal.

The ECCS PREACS is a standby system, aligned to bypass the system HEPA filters and charcoal adsorbers. During emergency operations, the ECCS PREACS dampers are realigned, and fans are started to begin filtration. Upon receipt of the actuating Engineered Safety Feature Actuation System signal(s), normal air discharges from the ECCS pump room isolate, and the stream of ventilation air discharges through the system filter trains. The prefilters remove any large particles in the air, and any entrained water droplets present, to prevent excessive loading of the HEPA filters and charcoal adsorbers.

The ECCS PREACS is discussed in the FSAR, Sections [6.5.1], [9.4.5], and [15.6.5] (Refs. 1, 2, and 3, respectively) since it may be used for normal, as well as post accident, atmospheric cleanup functions. The primary purpose of the heaters is to maintain the relative humidity at an acceptable level, consistent with iodine removal efficiencies per Regulatory Guide 1.52 (Ref. 4).

BASES

APPLICABLE SAFETY ANALYSES

The design basis of the ECCS PREACS is established by the large break LOCA. The system evaluation assumes a passive failure of the ECCS outside containment, such as an SI pump seal failure, during the recirculation mode. In such a case, the system limits radioactive release to within the 10 CFR 100 (Ref. 5) limits, or the NRC staff approved licensing basis (e.g., a specified fraction of Reference 5 limits). The analysis of the effects and consequences of a large break LOCA is presented in Reference 3. The ECCS PREACS also actuates following a small break LOCA, in those cases where the ECCS goes into the recirculation mode of long term cooling, to clean up releases of smaller leaks, such as from valve stem packing.

Two types of system failures are considered in the accident analysis: complete loss of function, and excessive LEAKAGE. Either type of failure may result in a lower efficiency of removal for any gaseous and particulate activity released to the ECCS pump rooms following a LOCA.

The ECCS PREACS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

Two independent and redundant trains of the ECCS PREACS are required to be OPERABLE to ensure that at least one is available, assuming that a single failure disables the other train coincident with loss of offsite power. Total system failure could result in the atmospheric release from the ECCS pump room exceeding 10 CFR 100 limits in the event of a Design Basis Accident (DBA).

ECCS PREACS is considered OPERABLE when the individual components necessary to maintain the ECCS pump room filtration are OPERABLE in both trains.

An ECCS PREACS train is considered OPERABLE when its associated:

a. Fan is OPERABLE,

b. HEPA filter and charcoal adsorbers are not excessively restricting flow, and are capable of performing their filtration functions, and

c. Heater, demister, ductwork, valves, and dampers are OPERABLE and air circulation can be maintained.

The LCO is modified by a Note allowing the ECCS pump room boundary to be opened intermittently under administrative controls. For entry and exit through doors, the administrative control of the opening is performed by the person(s) entering or exiting the area. For other openings, these controls consist of stationing a dedicated individual at the opening who is in continuous communication with the control room. This individual will have a method to rapidly close the opening when a need for ECCS pump room isolation is indicated.

BASES

APPLICABILITY

In MODES 1, 2, 3, and 4, the ECCS PREACS is required to be OPERABLE consistent with the OPERABILITY requirements of the ECCS.

In MODE 5 or 6, the ECCS PREACS is not required to be OPERABLE since the ECCS is not required to be OPERABLE.

ACTIONS

A.1

With one ECCS PREACS train inoperable, action must be taken to restore OPERABLE status within 7 days. During this time, the remaining OPERABLE train is adequate to perform the ECCS PREACS function.

The 7 day Completion Time is appropriate because the risk contribution is less than that for the ECCS (72 hour Completion Time), and this system is not a direct support system for the ECCS. The 7 day Completion Time is based on the low probability of a DBA occurring during this time period, and ability of the remaining train to provide the required capability.

Concurrent failure of two ECCS PREACS trains would result in the loss of functional capability; therefore, LCO 3.0.3 must be entered immediately.

B.1

----------REVIEWER'S NOTE----------
Adoption of Condition B is dependent on a commitment from the licensee to have written procedures available describing compensatory measures to be taken in the event of an intentional or unintentional entry into Condition B.

If the ECCS pump room boundary is inoperable, the ECCS PREACS trains cannot perform their intended functions. Actions must be taken to restore an OPERABLE ECCS pump room boundary within 24 hours. During the period that the ECCS pump room boundary is inoperable, appropriate compensatory measures [consistent with the intent, as applicable, of GDC 19, 60, 64 and 10 CFR Part 100] should be utilized to protect plant personnel from potential hazards such as radioactive contamination, toxic chemicals, smoke, temperature and relative humidity, and physical security. Preplanned measures should be available to address these concerns for intentional and unintentional entry into the condition. The 24 hour Completion Time is reasonable based on the low probability of a DBA occurring during this time period, and the use of compensatory measures. The 24 hour Completion Time is a typically reasonable time to diagnose, plan and possibly repair, and test most problems with the ECCS pump room boundary.

BASES

ACTIONS (continued)

C.1 and C.2

If the ECCS PREACS train or ECCS pump room boundary cannot be restored to OPERABLE status within the associated Completion Time, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours, and in MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

SR 3.7.12.1

Standby systems should be checked periodically to ensure that they function properly. As the environment and normal operating conditions on this system are not severe, testing each train once a month provides an adequate check on this system. Monthly heater operations dry out any moisture that may have accumulated in the charcoal from humidity in the ambient air. [Systems with heaters must be operated ≥10 continuous hours with the heaters energized. Systems without heaters need only be operated for ≥15 minutes to demonstrate the function of the system.]
[The 31 day Frequency is based on the known reliability of equipment and the two train redundancy available.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.7.12.2

This SR verifies that the required ECCS PREACS testing is performed in accordance with the [Ventilation Filter Testing Program (VFTP)]. The [VFTP] includes testing HEPA filter performance, charcoal adsorbers efficiency, minimum system flow rate, and the physical properties of the activated charcoal (general use and following specific operations). Specific test Frequencies and additional information are discussed in detail in the [VFTP].

SR 3.7.12.3

This SR verifies that each ECCS PREACS train starts and operates on an actual or simulated actuation signal. [The [18] month Frequency is consistent with that specified in Reference 4.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.7.12.4

This SR verifies the integrity of the ECCS pump room enclosure. The ability of the ECCS pump room to maintain a negative pressure, with respect to potentially uncontaminated adjacent areas, is periodically tested to verify proper functioning of the ECCS PREACS. During the [post accident] mode of operation, the ECCS PREACS is designed to maintain a slight negative pressure in the ECCS pump room, with respect to adjacent areas, to prevent unfiltered LEAKAGE. The ECCS PREACS is designed to maintain a ≤[-0.125] inches water gauge relative to atmospheric pressure at a flow rate of [3000] cfm from the ECCS pump room. [The Frequency of [18] months is consistent with the guidance provided in NUREG-0800, Section 6.5.1 (Ref. 6).

BASES

SURVEILLANCE REQUIREMENTS (continued)

This test is conducted with the tests for filter penetration; thus, an [18] month Frequency on a STAGGERED TEST BASIS is consistent with that specified in Reference 4.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.7.12.5

Operating the ECCS PREACS bypass damper is necessary to ensure that the system functions properly. The OPERABILITY of the ECCS PREACS bypass damper is verified if it can be specified in Reference 4. [An [18] month Frequency is consistent with that specified in Reference 4.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

BASES

REFERENCES

1. FSAR, Section [6.5.1].
2. FSAR, Section [9.4.5].
3. FSAR, Section [15.6.5].
4. Regulatory Guide 1.52 (Rev. 2).
5. 10 CFR 100.11.
6. NUREG-0800, Section 6.5.1, Rev. 2, July 1981.

B 3.7 PLANT SYSTEMS

B 3.7.13 Fuel Building Air Cleanup System (FBACS)

BASES

BACKGROUND

The FBACS filters airborne radioactive particulates from the area of the fuel pool following a fuel handling accident or loss of coolant accident (LOCA). The FBACS, in conjunction with other normally operating systems, also provides environmental control of temperature and humidity in the fuel pool area.

The FBACS consists of two independent and redundant trains. Each train consists of a heater, a prefilter or demister, a high efficiency particulate air (HEPA) filter, an activated charcoal adsorber section for removal of gaseous activity (principally iodines), and a fan. Ductwork, valves or dampers, and instrumentation also form part of the system, as well as demisters, functioning to reduce the relative humidity of the airstream. A second bank of HEPA filters follows the adsorber section to collect carbon fines and provide backup in case the main HEPA filter bank fails. The downstream HEPA filter is not credited in the analysis, but serves to collect charcoal fines, and to back up the upstream HEPA filter should it develop a leak. The system initiates filtered ventilation of the fuel handling building following receipt of a high radiation signal.

The FBACS is a standby system, parts of which may also be operated during normal plant operations. Upon receipt of the actuating signal, normal air discharges from the building, the fuel handling building is isolated, and the stream of ventilation air discharges through the system filter trains. The prefilters or demisters remove any large particles in the air, and any entrained water droplets present, to prevent excessive loading of the HEPA filters and charcoal adsorbers.

The FBACS is discussed in the FSAR, Sections [6.5.1], [9.4.5], and [15.7.4] (Refs. 1, 2, and 3, respectively) because it may be used for normal, as well as post accident, atmospheric cleanup functions.

APPLICABLE SAFETY ANALYSES

The FBACS design basis is established by the consequences of the limiting Design Basis Accident (DBA), which is a fuel handling accident [involving handling recently irradiated fuel]. The analysis of the fuel handling accident, given in Reference 3, assumes that all fuel rods in an assembly are damaged. The analysis of the LOCA assumes that radioactive materials leaked from the Emergency Core Cooling System (ECCS) are filtered and adsorbed by the FBACS. The DBA analysis of the fuel handling accident assumes that only one train of the FBACS is functional due to a single failure that disables the other train. The accident analysis accounts for the reduction in airborne radioactive

BASES

APPLICABLE SAFETY ANALYSES (continued)

material provided by the one remaining train of this filtration system. The amount of fission products available for release from the fuel handling building is determined for a fuel handling accident and for a LOCA. [Due to radioactive decay, FBACS is only required to isolate during fuel handling accidents involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days).] These assumptions and the analysis follow the guidance provided in Regulatory Guide 1.25 (Ref. 4).

The FBACS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

Two independent and redundant trains of the FBACS are required to be OPERABLE to ensure that at least one train is available, assuming a single failure that disables the other train, coincident with a loss of offsite power. Total system failure could result in the atmospheric release from the fuel handling building exceeding the 10 CFR 100 (Ref. 5) limits in the event of a fuel handling accident [involving handling recently irradiated fuel].

The FBACS is considered OPERABLE when the individual components necessary to control exposure in the fuel handling building are OPERABLE in both trains. An FBACS train is considered OPERABLE when its associated:

a. Fan is OPERABLE,

b. HEPA filter and charcoal adsorber are not excessively restricting flow, and are capable of performing their filtration function, and

c. Heater, demister, ductwork, valves, and dampers are OPERABLE, and air circulation can be maintained.

The LCO is modified by a Note allowing the fuel building boundary to be opened intermittently under administrative controls. For entry and exit through doors the administrative control of the opening is performed by the person(s) entering or exiting the area. For other openings, these controls consist of stationing a dedicated individual at the opening who is in continuous communication with the control room. This individual will have a method to rapidly close the opening when a need for fuel building isolation is indicated.

BASES

APPLICABILITY

In MODE 1, 2, 3, or 4, the FBACS is required to be OPERABLE to provide fission product removal associated with ECCS leaks due to a LOCA and leakage from containment and annulus.

In MODE 5 or 6, the FBACS is not required to be OPERABLE since the ECCS is not required to be OPERABLE.

During movement of [recently] irradiated fuel in the fuel handling area, the FBACS is required to be OPERABLE to alleviate the consequences of a fuel handling accident.

ACTIONS

LCO 3.0.3 is not applicable while in MODE 5 or 6. However, since irradiated fuel assembly movement can occur in MODE 1, 2, 3, or 4, the ACTIONS have been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 5 or 6, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, 3, or 4, the fuel movement is independent of reactor operations. Entering LCO 3.0.3, while in MODE 1, 2, 3, or 4 would require the unit to be shutdown unnecessarily.

A.1

With one FBACS train inoperable, action must be taken to restore OPERABLE status within 7 days. During this period, the remaining OPERABLE train is adequate to perform the FBACS function. The 7 day Completion Time is based on the risk from an event occurring requiring the inoperable FBACS train, and the remaining FBACS train providing the required protection.

B.1

----------REVIEWER'S NOTE----------
Adoption of Condition B is dependent on a commitment from the licensee to have guidance available describing compensatory measures to be taken in the event of an intentional and unintentional entry into Condition B.

If the fuel building boundary is inoperable in MODE 1, 2, 3, or 4, the FBACS trains cannot perform their intended functions. Actions must be taken to restore an OPERABLE fuel building boundary within 24 hours. During the period that the fuel building boundary is inoperable, appropriate compensatory measures [consistent with the intent, as

BASES

ACTIONS (continued)

applicable, of GDC 19, 60, 61, 63, 64 and 10 CFR Part 100] should be utilized to protect plant personnel from potential hazards such as radioactive contamination, toxic chemicals, smoke, temperature and relative humidity, and physical security. Preplanned measures should be available to address these concerns for intentional and unintentional entry into the condition. The 24 hour Completion Time is reasonable based on the low probability of a DBA occurring during this time period, and the use of compensatory measures. The 24 hour Completion Time is a typically reasonable time to diagnose, plan and possibly repair, and test most problems with the fuel building boundary.

[C.1 and C.2

In MODE 1, 2, 3, or 4, when Required Action A.1 or B.1 cannot be completed within the associated Completion Time, or when both FBACS trains are inoperable for reasons other than an inoperable fuel building boundary (i.e., Condition B), the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in MODE 3 within 6 hours, and in MODE 5 within 36 hours. The Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.]

D.1 and D.2

When Required Action A.1 cannot be completed within the required Completion Time, during movement of [recently] irradiated fuel assemblies in the fuel building, the OPERABLE FBACS train must be started immediately or [recently] irradiated fuel movement suspended. This action ensures that the remaining train is OPERABLE, that no undetected failures preventing system operation will occur, and that any active failure will be readily detected.

If the system is not placed in operation, this action requires suspension of [recently] irradiated fuel movement, which precludes a fuel handling accident [involving handling recently irradiated fuel]. This does not preclude the movement of fuel assemblies to a safe position.

BASES

ACTIONS (continued)

E.1

When two trains of the FBACS are inoperable during movement of [recently] irradiated fuel assemblies in the fuel building, action must be taken to place the unit in a condition in which the LCO does not apply. Action must be taken immediately to suspend movement of [recently] irradiated fuel assemblies in the fuel building. This does not preclude the movement of fuel to a safe position.

SURVEILLANCE REQUIREMENTS

SR 3.7.13.1

Standby systems should be checked periodically to ensure that they function properly. As the environmental and normal operating conditions on this system are not severe, testing each train once every month provides an adequate check on this system.

Monthly heater operation dries out any moisture accumulated in the charcoal from humidity in the ambient air. [Systems with heaters must be operated for ≥10 continuous hours with the heaters energized. Systems without heaters need only be operated for ≥15 minutes to demonstrate the function of the system.] [The 31 day Frequency is based on the known reliability of the equipment and the two train redundancy available.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.7.13.2

This SR verifies that the required FBACS testing is performed in accordance with the [Ventilation Filter Testing Program (VFTP)]. The [VFTP] includes testing HEPA filter performance, charcoal adsorber efficiency, minimum system flow rate, and the physical properties of the activated charcoal (general use and following specific operations). Specific test frequencies and additional information are discussed in detail in the [VFTP].]

BASES

SURVEILLANCE REQUIREMENTS (continued)

[SR 3.7.13.3

This SR verifies that each FBACS train starts and operates on an actual or simulated actuation signal. [The [18] month Frequency is consistent with Reference 6.]

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.7.13.4

This SR verifies the integrity of the fuel building enclosure. The ability of the fuel building to maintain negative pressure with respect to potentially uncontaminated adjacent areas is periodically tested to verify proper function of the FBACS. During the [post accident] mode of operation, the FBACS is designed to maintain a slight negative pressure in the fuel building, to prevent unfiltered LEAKAGE. The FBACS is designed to maintain a ≤[-0.125] inches water gauge with respect to atmospheric pressure at a flow rate of [20,000] cfm to the fuel building. [The Frequency of [18] months is consistent with the guidance provided in NUREG-0800, Section 6.5.1 (Ref. 7).

An [18] month Frequency (on a STAGGERED TEST BASIS) is consistent with Reference 6.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

[SR 3.7.13.5

Operating the FBACS filter bypass damper is necessary to ensure that the system functions properly. The OPERABILITY of the FBACS filter bypass damper is verified if it can be closed. [An [18] month Frequency is consistent with Reference 6.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. FSAR, Section [6.5.1].
2. FSAR, Section [9.4.5].
3. FSAR, Section [15.7.4].
4. Regulatory Guide 1.25.
5. 10 CFR 100.
6. Regulatory Guide 1.52, Rev. [2].
7. NUREG-0800, Section 6.5.1, Rev. 2, July 1981.

B 3.7 PLANT SYSTEMS

B 3.7.14 Penetration Room Exhaust Air Cleanup System (PREACS)

BASES

BACKGROUND

The PREACS filters air from the penetration area between containment and the Auxiliary Building.

The PREACS consists of two independent and redundant trains. Each train consists of a heater, a prefilter or demister, a high efficiency particulate air (HEPA) filter, an activated charcoal adsorber section for removal of gaseous activity (principally iodines), and a fan. Ductwork, valves or dampers, and instrumentation, as well as demisters, functioning to reduce the relative humidity of the air stream, also form part of the system. A second bank of HEPA filters, which follows the adsorber section, collects carbon fines and provides backup in case of failure of the main HEPA filter bank. The downstream HEPA filter, although not credited in the accident analysis, collects charcoal fines and serves as a backup should the upstream HEPA filter develop a leak. The system initiates filtered ventilation following receipt of a safety injection signal.

The PREACS is a standby system, parts of which may also operate during normal unit operations. During emergency operations, the PREACS dampers are realigned and fans are started to initiate filtration. Upon receipt of the actuating signal(s), normal air discharges from the penetration room, the penetration room is isolated, and the stream of ventilation air discharges through the system filter trains. The prefilters remove any large particles in the air, as well as any entrained water droplets, to prevent excessive loading of the HEPA filters and charcoal adsorbers.

The PREACS is discussed in the FSAR, Sections [6.5.1], [9.4.5], and [15.6.5] (Refs. 1, 2, and 3, respectively) since it may be used for normal, as well as post accident, atmospheric cleanup functions. Heaters may be included for moisture removal on systems operating in high humidity conditions. The primary purpose of the heaters is to maintain the relative humidity at an acceptable level consistent with iodine removal efficiencies per Regulatory Guide 1.52 (Ref. 4).

APPLICABLE SAFETY ANALYSES

The PREACS design basis is established by the large break loss of coolant accident (LOCA). The system evaluation assumes a passive failure outside containment, such as valve packing leakage during a Design Basis Accident (DBA). In such a case, the system restricts the failure outside containment, such as valve packing leakage during a

BASES

APPLICABLE SAFETY ANALYSES (continued)

Design Basis Accident (DBA). In such a case, the system restricts the radioactive release to within the 10 CFR 100 (Ref. 4) limits, or the NRC staff approved licensing basis (e.g., a specified fraction of 10 CFR 100 limits). The analysis of the effects and consequences of a large break LOCA are presented in Reference 3.

Two types of system failures are considered in the accident analysis: a complete loss of function, and excessive LEAKAGE. Either type of failure may result in less efficient removal of any gaseous or particulate material released to the penetration room following a LOCA.

The PREACS satisfies Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

Two independent and redundant trains of the PREACS are required to be OPERABLE to ensure that at least one train is available, assuming there is a single failure disabling the other train coincident with a loss of offsite power.

The PREACS is considered OPERABLE when the individual components necessary to control radioactive releases are OPERABLE in both trains. A PREACS train is considered OPERABLE when its associated:

a. Fan is OPERABLE,

b. HEPA filter and charcoal adsorber are not excessively restricting flow, and are capable of performing their filtration functions, and

c. Heater, demister, ductwork, valves, and dampers are OPERABLE and air circulation can be maintained.

The LCO is modified by a Note allowing the penetration room boundary to be opened intermittently under administrative controls. For entry and exit through doors, the administrative control of the opening is performed by the person(s) entering or exiting the area. For other openings, these controls consist of stationing a dedicated individual at the opening who is in continuous communication with the control room. This individual will have a method to rapidly close the opening when a need for penetration room isolation is indicated.

APPLICABILITY

In MODES 1, 2, 3, and 4, the PREACS is required to be OPERABLE, consistent with the OPERABILITY requirements of the Emergency Core Cooling System (ECCS).

In MODE 5 or 6, the PREACS is not required to be OPERABLE since the ECCS is not required to be OPERABLE.

BASES

ACTIONS

A.1

With one PREACS train inoperable, the action must be taken to restore OPERABLE status within 7 days. During this period, the remaining OPERABLE train is adequate to perform the PREACS function. The 7 day Completion Time is appropriate because the risk contribution of the PREACS is less than that of the ECCS (72 hour Completion Time), and this system is not a direct support system for the ECCS. The 7 day Completion Time is based on the low probability of a DBA occurring during this period, and the remaining train providing the required capability.

B.1

----------REVIEWER'S NOTE----------
Adoption of Condition B is dependent on a commitment from the licensee to have guidance available describing compensatory measures to be taken in the event of an intentional and unintentional entry into Condition B.

If the penetration room boundary is inoperable, the PREACS trains cannot perform their intended functions. Actions must be taken to restore an OPERABLE penetration room boundary within 24 hours. During the period that the penetration room boundary is inoperable, appropriate compensatory measures [consistent with the intent, as applicable, of GDC 19, 60, 64 and 10 CFR Part 100] should be utilized to protect plant personnel from potential hazards such as radioactive contamination, toxic chemicals, smoke, temperature and relative humidity, and physical security. Preplanned measures should be available to address these concerns for intentional and unintentional entry into the condition. The 24 hour Completion Time is reasonable based on the low probability of a DBA occurring during this time period, and the use of compensatory measures. The 24 hour Completion Time is a typically reasonable time to diagnose, plan and possibly repair, and test most problems with the penetration room boundary.

C.1 and C.2

If the inoperable train or penetration room boundary cannot be restored to OPERABLE status within the associated Completion Time, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours, and in MODE 5 within 36 hours. The Completion Times are reasonable, based

BASES

ACTIONS (continued)

on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

SURVEILLANCE REQUIREMENTS

SR 3.7.14.1

Standby systems should be checked periodically to ensure that they function properly. As the environmental and normal operating conditions on this system are not severe, testing each train once every month provides an adequate check on this system. Monthly heater operation dries out any moisture that may have accumulated in the charcoal as a result of humidity in the ambient air. [Systems with heaters must be operated for ≥10 continuous hours with the heaters energized. Systems without heaters need only be operated for ≥15 minutes to demonstrate the function of the system.] [The 31 day Frequency is based on the known reliability of equipment and the two train redundancy available.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.7.14.2

This SR verifies that the required PREACS testing is performed in accordance with the [Ventilation Filter Testing Program (VFTP)]. The [VFTP] includes testing HEPA filter performance, charcoal adsorber efficiency, minimum system flow rate, and the physical properties of the activated charcoal (general use and following specific operations). Specific test frequencies and additional information are discussed in detail in the [VFTP].

BASES

SURVEILLANCE REQUIREMENTS (continued)

[SR 3.7.14.3

This SR verifies that each PREACS starts and operates on an actual or simulated actuation signal. [The [18] month Frequency is consistent with that specified in Reference 5.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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[SR 3.7.14.4

This SR verifies the integrity of the penetration room enclosure. The ability of the penetration room to maintain a negative pressure, with respect to potentially uncontaminated adjacent areas, is periodically tested to verify proper function of PREACS. During the [post accident] mode of operation, the PREACS is designed to maintain a ≤[-0.125] inches water gauge relative to atmospheric pressure at a flow rate of [3000] cfm in the penetration room, with respect to adjacent areas, to prevent unfiltered LEAKAGE.

The minimum system flow rate maintains a slight negative pressure in the penetration room area, and provides sufficient air velocity to transport particulate contaminants, assuming only one filter train is operating. The number of filter elements is selected to limit the flow rate through any individual element to about [3000] cfm. This may vary based on filter housing geometry. The maximum limit ensures that the flow through, and pressure drop across, each filter element are not excessive.

The number and depth of the adsorber elements ensure that, at the maximum flow rate, the residence time of the air stream in the charcoal bed achieves the desired adsorption rate. At least a [0.125] second residence time is necessary for an assumed [99]% efficiency.

BASES

SURVEILLANCE REQUIREMENTS (continued)

The filters have a certain pressure drop at the design flow rate when clean. The magnitude of the pressure drop indicates acceptable performance, and is based on manufacturers' recommendations for the filter and adsorber elements at the design flow rate. An increase in pressure drop or a decrease in flow indicates that the filter is being loaded or that there are other problems with the system.

[This test is conducted along with the tests for filter penetration; thus, the [18] month Frequency is consistent with that specified in Reference 5. The Frequency of [18] months is also consistent with the guidance provided in NUREG-0800 (Ref. 6).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]]

[SR 3.7.14.5

It is necessary to operate the PREACS filter bypass damper to ensure that the system functions properly. The OPERABILITY of the PREACS filter bypass damper is verified if it can be closed. [An [18] month Frequency is consistent with that specified in Reference 5.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

REFERENCES

1. FSAR, Section [6.5.1].
2. FSAR, Section [9.4.5].
3. FSAR, Section [15.6.5].
4. 10 CFR 100.
5. Regulatory Guide 1.52, Rev. [2].
6. NUREG-0800, Section 6.5.1, Rev. 2, July 1981.

B 3.7 PLANT SYSTEMS

B 3.7.15 Fuel Storage Pool Water Level

BASES

BACKGROUND	The minimum water level in the fuel storage pool meets the assumptions of iodine decontamination factors following a fuel handling accident. The specified water level shields and minimizes the general area dose when the storage racks are filled to their maximum capacity. The water also provides shielding during the movement of spent fuel. A general description of the fuel storage pool design is given in the FSAR, Section [9.1.2] (Ref. 1). A description of the Spent Fuel Pool Cooling and Cleanup System is given in the FSAR, Section [9.1.3] (Ref. 2). The assumptions of the fuel handling accident are given in the FSAR, Section [15.7.4] (Ref. 3).
APPLICABLE SAFETY ANALYSES	The minimum water level in the fuel storage pool meets the assumptions of the fuel handling accident described in Regulatory Guide 1.25 (Ref. 4). The resultant 2 hour thyroid dose per person at the exclusion area boundary is a small fraction of the 10 CFR 100 (Ref. 5) limits. According to Reference 4, there is 23 ft of water between the top of the damaged fuel bundle and the fuel pool surface during a fuel handling accident. With 23 ft of water, the assumptions of Reference 4 can be used directly. In practice, this LCO preserves this assumption for the bulk of the fuel in the storage racks. In the case of a single bundle dropped and lying horizontally on top of the spent fuel racks, however, there may be < 23 ft of water above the top of the fuel bundle and the surface, indicated by the width of the bundle. To offset this small nonconservatism, the analysis assumes that all fuel rods fail, although analysis shows that only the first few rows fail from a hypothetical maximum drop. The fuel storage pool water level satisfies Criteria 2 and 3 of 10 CFR 50.36(c)(2)(ii).
LCO	The fuel storage pool water level is required to be ≥ 23 ft over the top of irradiated fuel assemblies seated in the storage racks. The specified water level preserves the assumptions of the fuel handling accident analysis (Ref. 3). As such, it is the minimum required for fuel storage and movement within the fuel storage pool.

BASES

APPLICABILITY

This LCO applies during movement of irradiated fuel assemblies in the fuel storage pool, since the potential for a release of fission products exists.

ACTIONS

A.1

Required Action A.1 is modified by a Note indicating that LCO 3.0.3 does not apply.

When the initial conditions for prevention of an accident cannot be met, steps should be taken to preclude the accident from occurring. When the fuel storage pool water level is lower than the required level, the movement of irradiated fuel assemblies in the fuel storage pool is immediately suspended to a safe position. This action effectively precludes the occurrence of a fuel handling accident. This does not preclude movement of a fuel assembly to a safe position.

If moving irradiated fuel assemblies while in MODE 5 or 6, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODES 1, 2, 3, and 4, the fuel movement is independent of reactor operations. Therefore, inability to suspend movement of irradiated fuel assemblies is not sufficient reason to require a reactor shutdown.

SURVEILLANCE REQUIREMENTS

SR 3.7.15.1

This SR verifies sufficient fuel storage pool water is available in the event of a fuel handling accident. The water level in the fuel storage pool must be checked periodically. [The 7 day Frequency is appropriate because the volume in the pool is normally stable. Water level changes are controlled by plant procedures and are acceptable based on operating experience.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

During refueling operations, the level in the fuel storage pool is in equilibrium with the refueling canal, and the level in the refueling canal is checked daily in accordance with SR 3.9.6.1.

BASES

REFERENCES

1. FSAR, Section [9.1.2].
2. FSAR, Section [9.1.3].
3. FSAR, Section [15.7.4].
4. Regulatory Guide 1.25, [Rev. 0].
5. 10 CFR 100.11.

B 3.7 PLANT SYSTEMS

B 3.7.16 [Fuel Storage Pool Boron Concentration]

BASES

BACKGROUND

In the Maximum Density Rack (MDR) [(Refs. 1 and 2)] design, the spent fuel storage pool is divided into two separate and distinct regions which, for the purpose of criticality considerations, are considered as separate pools. [Region 1], with [336] storage positions, is designed to accommodate new fuel with a maximum enrichment of [4.65] wt% U-235, or spent fuel regardless of the discharge fuel burnup. [Region 2], with [2670] storage positions, is designed to accommodate fuel of various initial enrichments which have accumulated minimum burnups within the acceptable domain according to Figure [3.7.17-1], in the accompanying LCO. Fuel assemblies not meeting the criteria of Figure [3.7.17-1] shall be stored in accordance with paragraph 4.3.1.1 in Section 4.3, Fuel Storage.

The water in the spent fuel storage pool normally contains soluble boron, which results in large subcriticality margins under actual operating conditions. However, the NRC guidelines, based upon the accident condition in which all soluble poison is assumed to have been lost, specify that the limiting k_{eff} of 0.95 be evaluated in the absence of soluble boron. Hence, the design of both regions is based on the use of unborated water, which maintains each region in a subcritical condition during normal operation with the regions fully loaded. The double contingency principle discussed in ANSI N-16.1-1975 and the April 1978 NRC letter (Ref. 3) allows credit for soluble boron under other abnormal or accident conditions, since only a single accident need be considered at one time. For example, the most severe accident scenario is associated with the movement of fuel from [Region 1 to Region 2], and accidental misloading of a fuel assembly in [Region 2]. This could potentially increase the criticality of [Region 2]. To mitigate these postulated criticality related accidents, boron is dissolved in the pool water. Safe operation of the MDR with no movement of assemblies may therefore be achieved by controlling the location of each assembly in accordance with LCO 3.7.17, "Spent Fuel Assembly Storage." Prior to movement of an assembly, it is necessary to perform SR 3.7.16.1.

APPLICABLE SAFETY ANALYSES

Most accident conditions do not result in an increase in the activity of either of the two regions. Examples of these accident conditions are the loss of cooling (reactivity increase with decreasing water density) and the dropping of a fuel assembly on the top of the rack. However, accidents can be postulated that could increase the reactivity. This increase in reactivity is unacceptable with unborated water in the storage pool. Thus, for these accident occurrences, the presence of soluble boron in the

BASES

APPLICABLE SAFETY ANALYSES (continued)

storage pool prevents criticality in both regions. The postulated accidents are basically of two types. A fuel assembly could be incorrectly transferred from [Region 1 to Region 2] (e.g., an unirradiated fuel assembly or an insufficiently depleted fuel assembly). The second type of postulated accidents is associated with a fuel assembly which is dropped adjacent to the fully loaded [Region 2] storage rack. This could have a small positive reactivity effect on [Region 2]. However, the negative reactivity effect of the soluble boron compensates for the increased reactivity caused by either one of the two postulated accident scenarios. The accident analyses is provided in the FSAR, Section [15.7.4] (Ref. 4).

The concentration of dissolved boron in the fuel storage pool satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

The fuel storage pool boron concentration is required to be ≥ [2300] ppm. The specified concentration of dissolved boron in the fuel storage pool preserves the assumptions used in the analyses of the potential critical accident scenarios as described in Reference 4. This concentration of dissolved boron is the minimum required concentration for fuel assembly storage and movement within the fuel storage pool.

APPLICABILITY

This LCO applies whenever fuel assemblies are stored in the spent fuel storage pool, until a complete spent fuel storage pool verification has been performed following the last movement of fuel assemblies in the spent fuel storage pool. This LCO does not apply following the verification, since the verification would confirm that there are no misloaded fuel assemblies. With no further fuel assembly movements in progress, there is no potential for a misloaded fuel assembly or a dropped fuel assembly.

ACTIONS

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

The Required Actions are modified by a Note indicating that LCO 3.0.3 does not apply.

When the concentration of boron in the fuel storage pool is less than required, immediate action must be taken to preclude the occurrence of an accident or to mitigate the consequences of an accident in progress. This is most efficiently achieved by immediately suspending the movement of fuel assemblies. The concentration of boron is restored simultaneously with suspending movement of fuel assemblies. Alternatively, beginning a verification of the fuel storage pool fuel locations, to ensure proper locations of the fuel, can be performed. However, prior to resuming movement of fuel assemblies, the concentration of boron must be restored. This does not preclude movement of a fuel assembly to a safe position.

BASES

ACTIONS (continued)

If the LCO is not met while moving irradiated fuel assemblies in MODE 5 or 6, LCO 3.0.3 would not be applicable. If moving irradiated fuel assemblies while in MODE 1, 2, 3, or 4, the fuel movement is independent of reactor operation. Therefore, inability to suspend movement of fuel assemblies is not sufficient reason to require a reactor shutdown.

SURVEILLANCE REQUIREMENTS

SR 3.7.16.1

This SR verifies that the concentration of boron in the fuel storage pool is within the required limit. As long as this SR is met, the analyzed accidents are fully addressed. [The 7 day Frequency is appropriate because no major replenishment of pool water is expected to take place over such a short period of time.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

[1. Callaway FSAR, Appendix 9.1A, "The Maximum Density Rack (MDR) Design Concept."

2. Description and Evaluation for Proposed Changes to Facility Operating Licenses DPR-39 and DPR-48 (Zion Power Station).]

3. Double contingency principle of ANSI N16.1-1975, as specified in the April 14, 1978 NRC letter (Section 1.2) and implied in the proposed revision to Regulatory Guide 1.13 (Section 1.4, Appendix A).

4. FSAR, Section [15.7.4].

B 3.7 PLANT SYSTEMS

B 3.7.17 [Spent Fuel Pool Storage]

BASES

BACKGROUND

In the Maximum Density Rack (MDR) [(Refs. 1 and 2)] design, the spent fuel storage pool is divided into two separate and distinct regions which, for the purpose of criticality considerations, are considered as separate pools. [Region 1], with [336] storage positions, is designed to accommodate new fuel with a maximum enrichment of [4.65] wt% U-235, or spent fuel regardless of the discharge fuel burnup. [Region 2], with [2670] storage positions, is designed to accommodate fuel of various initial enrichments which have accumulated minimum burnups within the acceptable domain according to Figure 3.7.17-1, in the accompanying LCO. Fuel assemblies not meeting the criteria of Figure [3.7.17-1] shall be stored in accordance with paragraph 4.3.1.1 in Section 4.3, Fuel Storage.

The water in the spent fuel storage pool normally contains soluble boron, which results in large subcriticality margins under actual operating conditions. However, the NRC guidelines, based upon the accident condition in which all soluble poison is assumed to have been lost, specify that the limiting k_{eff} of 0.95 be evaluated in the absence of soluble boron. Hence, the design of both regions is based on the use of unborated water, which maintains each region in a subcritical condition during normal operation with the regions fully loaded. The double contingency principle discussed in ANSI N-16.1-1975 and the April 1978 NRC letter (Ref. 3) allows credit for soluble boron under other abnormal or accident conditions, since only a single accident need be considered at one time. For example, the most severe accident scenario is associated with the movement of fuel from [Region 1 to Region 2], and accidental misloading of a fuel assembly in [Region 2]. This could potentially increase the criticality of [Region 2]. To mitigate these postulated criticality related accidents, boron is dissolved in the pool water. Safe operation of the MDR with no movement of assemblies may therefore be achieved by controlling the location of each assembly in accordance with the accompanying LCO. Prior to movement of an assembly, it is necessary to perform SR 3.7.16.1.

BASES

APPLICABLE SAFETY ANALYSES	The hypothetical accidents can only take place during or as a result of the movement of an assembly (Ref. 4). For these accident occurrences, the presence of soluble boron in the spent fuel storage pool (controlled by LCO 3.7.16, "Fuel Storage Pool Boron Concentration") prevents criticality in both regions. By closely controlling the movement of each assembly and by checking the location of each assembly after movement, the time period for potential accidents may be limited to a small fraction of the total operating time. During the remaining time period with no potential for accidents, the operation may be under the auspices of the accompanying LCO. The configuration of fuel assemblies in the fuel storage pool satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).
LCO	The restrictions on the placement of fuel assemblies within the spent fuel pool, in accordance with Figure 3.7.17-1, in the accompanying LCO, ensures the k_{eff} of the spent fuel storage pool will always remain < 0.95, assuming the pool to be flooded with unborated water. Fuel assemblies not meeting the criteria of Figure [3.7.17-1] shall be stored in accordance with Specification 4.3.1.1 in Section 4.3.
APPLICABILITY	This LCO applies whenever any fuel assembly is stored in [Region 2] of the fuel storage pool.
ACTIONS	<u>A.1</u> Required Action A.1 is modified by a Note indicating that LCO 3.0.3 does not apply. When the configuration of fuel assemblies stored in [Region 2] the spent fuel storage pool is not in accordance with Figure 3.7.17-1, or paragraph 4.3.1.1, the immediate action is to initiate action to make the necessary fuel assembly movement(s) to bring the configuration into compliance with Figure 3.7.17-1 or Specification 4.3.1.1. If unable to move irradiated fuel assemblies while in MODE 5 or 6, LCO 3.0.3 would not be applicable. If unable to move irradiated fuel assemblies while in MODE 1, 2, 3, or 4, the action is independent of reactor operation. Therefore, inability to move fuel assemblies is not sufficient reason to require a reactor shutdown.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.7.17.1

This SR verifies by administrative means that the initial enrichment and burnup of the fuel assembly is in accordance with Figure [3.7.17-1] in the accompanying LCO. For fuel assemblies in the unacceptable range of Figure 3.7.17-1, performance of this SR will ensure compliance with Specification 4.3.1.1.

REFERENCES

[1. Callaway FSAR, Appendix 9.1A, "The Maximum Density Rack (MDR) Design Concept."

2. Description and Evaluation for Proposed Changes to Facility Operating Licenses DPR-39 and DPR-48 (Zion Power Station).]

3. Double contingency principle of ANSI N16.1-1975, as specified in the April 14, 1978 NRC letter (Section 1.2) and implied in the proposed revision to Regulatory Guide 1.13 (Section 1.4, Appendix A).

4. FSAR, Section [15.7.4].

B 3.7 PLANT SYSTEMS

B 3.7.18 Secondary Specific Activity

BASES

BACKGROUND

Activity in the secondary coolant results from steam generator tube outleakage from the Reactor Coolant System (RCS). Under steady state conditions, the activity is primarily iodines with relatively short half lives and, thus, indicates current conditions. During transients, I-131 spikes have been observed as well as increased releases of some noble gases. Other fission product isotopes, as well as activated corrosion products in lesser amounts, may also be found in the secondary coolant.

A limit on secondary coolant specific activity during power operation minimizes releases to the environment because of normal operation, anticipated operational occurrences, and accidents.

This limit is lower than the activity value that might be expected from a 1 gpm tube leak (LCO 3.4.13, "RCS Operational LEAKAGE") of primary coolant at the limit of [1.0] μCi/gm (LCO 3.4.16, "RCS Specific Activity"). The steam line failure is assumed to result in the release of the noble gas and iodine activity contained in the steam generator inventory, the feedwater, and the reactor coolant LEAKAGE. Most of the iodine isotopes have short half lives (i.e., < 20 hours).

With the specified activity limit, the resultant 2 hour thyroid dose to a person at the exclusion area boundary (EAB) would be about 0.58 rem if the main steam safety valves (MSSVs) open for 2 hours following a trip from full power.

Operating a unit at the allowable limits could result in a 2 hour EAB exposure of a small fraction of the 10 CFR 100 (Ref. 1) limits, or the limits established as the NRC staff approved licensing basis.

APPLICABLE SAFETY ANALYSES

The accident analysis of the main steam line break (MSLB), as discussed in the FSAR, Chapter [15] (Ref. 2) assumes the initial secondary coolant specific activity to have a radioactive isotope concentration of [0.10] μCi/gm DOSE EQUIVALENT I-131. This assumption is used in the analysis for determining the radiological consequences of the postulated accident. The accident analysis, based on this and other assumptions, shows that the radiological consequences of an MSLB do not exceed a small fraction of the unit EAB limits (Ref. 1) for whole body and thyroid dose rates.

With the loss of offsite power, the remaining steam generators are available for core decay heat dissipation by venting steam to the atmosphere through the MSSVs and steam generator atmospheric dump valves (ADVs). The Auxiliary Feedwater System supplies the necessary

BASES

APPLICABLE SAFETY ANALYSES (continued)

makeup to the steam generators. Venting continues until the reactor coolant temperature and pressure have decreased sufficiently for the Residual Heat Removal System to complete the cooldown.

In the evaluation of the radiological consequences of this accident, the activity released from the steam generator connected to the failed steam line is assumed to be released directly to the environment. The unaffected steam generator is assumed to discharge steam and any entrained activity through the MSSVs and ADVs during the event. Since no credit is taken in the analysis for activity plateout or retention, the resultant radiological consequences represent a conservative estimate of the potential integrated dose due to the postulated steam line failure.

Secondary specific activity limits satisfy Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

As indicated in the Applicable Safety Analyses, the specific activity of the secondary coolant is required to be ≤ [0.10] μCi/gm DOSE EQUIVALENT I-131 to limit the radiological consequences of a Design Basis Accident (DBA) to a small fraction of the required limit (Ref. 1).

Monitoring the specific activity of the secondary coolant ensures that when secondary specific activity limits are exceeded, appropriate actions are taken in a timely manner to place the unit in an operational MODE that would minimize the radiological consequences of a DBA.

APPLICABILITY

In MODES 1, 2, 3, and 4, the limits on secondary specific activity apply due to the potential for secondary steam releases to the atmosphere.

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

ACTIONS

A.1 and A.2

DOSE EQUIVALENT I-131 exceeding the allowable value in the secondary coolant, is an indication of a problem in the RCS and contributes to increased post accident doses. If the secondary specific activity cannot be restored to within limits within the associated Completion Time, the unit must be placed in a MODE in which the LCO does not apply. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours, and in MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.7.18.1

This SR verifies that the secondary specific activity is within the limits of the accident analysis. A gamma isotopic analysis of the secondary coolant, which determines DOSE EQUIVALENT I-131, confirms the validity of the safety analysis assumptions as to the source terms in post accident releases. It also serves to identify and trend any unusual isotopic concentrations that might indicate changes in reactor coolant activity or LEAKAGE. [The 31 day Frequency is based on the detection of increasing trends of the level of DOSE EQUIVALENT I-131, and allows for appropriate action to be taken to maintain levels below the LCO limit.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 100.11.

2. FSAR, Chapter [15].

B 3.8 ELECTRICAL POWER SYSTEMS

B 3.8.1 AC Sources - Operating

BASES

BACKGROUND

The unit Class 1E AC Electrical Power Distribution System AC sources consist of the offsite power sources (preferred power sources, normal and alternate(s)), and the onsite standby power sources (Train A and Train B diesel generators (DGs)). As required by 10 CFR 50, Appendix A, GDC 17 (Ref. 1), the design of the AC electrical power system provides independence and redundancy to ensure an available source of power to the Engineered Safety Feature (ESF) systems.

The onsite Class 1E AC Distribution System is divided into redundant load groups (trains) so that the loss of any one group does not prevent the minimum safety functions from being performed. Each train has connections to two preferred offsite power sources and a single DG.

Offsite power is supplied to the unit switchyard(s) from the transmission network by [two] transmission lines. From the switchyard(s), two electrically and physically separated circuits provide AC power, through [step down station auxiliary transformers], to the 4.16 kV ESF buses. A detailed description of the offsite power network and the circuits to the Class 1E ESF buses is found in the FSAR, Chapter [8] (Ref. 2).

An offsite circuit consists of all breakers, transformers, switches, interrupting devices, cabling, and controls required to transmit power from the offsite transmission network to the onsite Class 1E ESF bus(es).

Certain required unit loads are returned to service in a predetermined sequence in order to prevent overloading the transformer supplying offsite power to the onsite Class 1E Distribution System. Within [1] minute after the initiating signal is received, all automatic and permanently connected loads needed to recover the unit or maintain it in a safe condition are returned to service via the load sequencer.

The onsite standby power source for each 4.16 kV ESF bus is a dedicated DG. DGs [11] and [12] are dedicated to ESF buses [11] and [12], respectively. A DG starts automatically on a safety injection (SI) signal (i.e., low pressurizer pressure or high containment pressure signals) or on an [ESF bus degraded voltage or undervoltage signal] (refer to LCO 3.3.5, "Loss of Power (LOP) Diesel Generator (DG) Start Instrumentation"). After the DG has started, it will automatically tie to its respective bus after offsite power is tripped as a consequence of ESF bus undervoltage or degraded voltage, independent of or coincident with an SI signal. The DGs will also start and operate in the standby mode without tying to the ESF bus on an SI signal alone. Following the trip of offsite power, [a sequencer/an undervoltage signal] strips nonpermanent

BASES

BACKGROUND (continued)

loads from the ESF bus. When the DG is tied to the ESF bus, loads are then sequentially connected to its respective ESF bus by the automatic load sequencer. The sequencing logic controls the permissive and starting signals to motor breakers to prevent overloading the DG by automatic load application.

In the event of a loss of preferred power, the ESF electrical loads are automatically connected to the DGs in sufficient time to provide for safe reactor shutdown and to mitigate the consequences of a Design Basis Accident (DBA) such as a loss of coolant accident (LOCA).

Certain required unit loads are returned to service in a predetermined sequence in order to prevent overloading the DG in the process. Within [1] minute after the initiating signal is received, all loads needed to recover the unit or maintain it in a safe condition are returned to service.

Ratings for Train A and Train B DGs satisfy the requirements of Regulatory Guide 1.9 (Ref. 3). The continuous service rating of each DG is [7000] kW with [10]% overload permissible for up to 2 hours in any 24 hour period. The ESF loads that are powered from the 4.16 kV ESF buses are listed in Reference 2.

APPLICABLE SAFETY ANALYSES

The initial conditions of DBA and transient analyses in the FSAR, Chapter [6] (Ref. 4) and Chapter [15] (Ref. 5), assume ESF systems are OPERABLE. The AC electrical power sources are designed to provide sufficient capacity, capability, redundancy, and reliability to ensure the availability of necessary power to ESF systems so that the fuel, Reactor Coolant System (RCS), and containment design limits are not exceeded. These limits are discussed in more detail in the Bases for Section 3.2, Power Distribution Limits; Section 3.4, Reactor Coolant System (RCS); and Section 3.6, Containment Systems.

The OPERABILITY of the AC electrical power sources is consistent with the initial assumptions of the Accident analyses and is based upon meeting the design basis of the unit. This results in maintaining at least one train of the onsite or offsite AC sources OPERABLE during Accident conditions in the event of:

a. An assumed loss of all offsite power or all onsite AC power and

b. A worst case single failure.

The AC sources satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

Two qualified circuits between the offsite transmission network and the onsite Class 1E Electrical Power System and separate and independent DGs for each train ensure availability of the required power to shut down the reactor and maintain it in a safe shutdown condition after an anticipated operational occurrence (AOO) or a postulated DBA.

Qualified offsite circuits are those that are described in the FSAR and are part of the licensing basis for the unit.

[In addition, one required automatic load sequencer per train must be OPERABLE.]

Each offsite circuit must be capable of maintaining rated frequency and voltage, and accepting required loads during an accident, while connected to the ESF buses.

[Offsite circuit #1 consists of Safeguards Transformer B, which is supplied from Switchyard Bus B, and is fed through breaker 52-3 powering the ESF transformer XNB01, which, in turn, powers the #1 ESF bus through its normal feeder breaker. Offsite circuit #2 consists of the Startup Transformer, which is normally fed from the Switchyard Bus A, and is fed through breaker PA 0201, powering the ESF transformer, which, in turn, powers the #2 ESF bus through its normal feeder breaker.]

Each DG must be capable of starting, accelerating to rated speed and voltage, and connecting to its respective ESF bus on detection of bus undervoltage. This will be accomplished within [10] seconds. Each DG must also be capable of accepting required loads within the assumed loading sequence intervals, and continue to operate until offsite power can be restored to the ESF buses. These capabilities are required to be met from a variety of initial conditions such as DG in standby with the engine hot and DG in standby with the engine at ambient conditions. Additional DG capabilities must be demonstrated to meet required Surveillance, e.g., capability of the DG to revert to standby status on an ECCS signal while operating in parallel test mode.

Proper sequencing of loads, [including tripping of nonessential loads,] is a required function for DG OPERABILITY.

The AC sources in one train must be separate and independent (to the extent possible) of the AC sources in the other train. For the DGs, separation and independence are complete.

For the offsite AC sources, separation and independence are to the extent practical. A circuit may be connected to more than one ESF bus, with fast transfer capability to the other circuit OPERABLE, and not violate separation criteria. A circuit that is not connected to an ESF bus is required to have OPERABLE fast transfer interlock mechanisms to at least two ESF buses to support OPERABILITY of that circuit.

BASES

APPLICABILITY

The AC sources [and sequencers] are required to be OPERABLE in MODES 1, 2, 3, and 4 to ensure that:

a. Acceptable fuel design limits and reactor coolant pressure boundary limits are not exceeded as a result of AOOs or abnormal transients and

b. Adequate core cooling is provided and containment OPERABILITY and other vital functions are maintained in the event of a postulated DBA.

The AC power requirements for MODES 5 and 6 are covered in LCO 3.8.2, "AC Sources - Shutdown."

ACTIONS

A Note prohibits the application of LCO 3.0.4.b to an inoperable DG. There is an increased risk associated with entering a MODE or other specified condition in the Applicability with an inoperable DG 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

To ensure a highly reliable power source remains with one offsite circuit inoperable, it is necessary to verify the OPERABILITY of the remaining required offsite circuit on a more frequent basis. Since the Required Action only specifies "perform," a failure of SR 3.8.1.1 acceptance criteria does not result in a Required Action not met. However, if a second required circuit fails SR 3.8.1.1, the second offsite circuit is inoperable, and Condition C, for two offsite circuits inoperable, is entered.

----------REVIEWER'S NOTE----------
The turbine driven auxiliary feedwater pump is only required to be considered a redundant required feature, and, therefore, required to be determined OPERABLE by this Required Action, if the design is such that the remaining OPERABLE motor or turbine driven auxiliary feedwater pump(s) is not by itself capable (without any reliance on the motor driven auxiliary feedwater pump powered by the emergency bus associated with the inoperable diesel generator) of providing 100% of the auxiliary feedwater flow assumed in the safety analysis.

BASES

ACTIONS (continued)

A.2

Required Action A.2, which only applies if the train cannot be powered from an offsite source, is intended to provide assurance that an event coincident with a single failure of the associated DG will not result in a complete loss of safety function of critical redundant required features. These features are powered from the redundant AC electrical power train. This includes motor driven auxiliary feedwater pumps. Single train systems, such as turbine driven auxiliary feedwater pumps, may not be included.

The Completion Time for Required Action A.2 is intended to allow the operator time to evaluate and repair any discovered inoperabilities. This Completion Time also allows for an exception to the normal "time zero" for beginning the allowed outage time "clock." In this Required Action, the Completion Time only begins on discovery that both:

a. The train has no offsite power supplying it loads and

b. A required feature on the other train is inoperable.

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

Discovering no offsite power to one train of the onsite Class 1E Electrical Power Distribution System coincident with one or more inoperable required support or supported features, or both, that are associated with the other train that has offsite power, results in starting the Completion Times for the Required Action. Twenty-four hours is acceptable because it minimizes risk while allowing time for restoration before subjecting the unit to transients associated with shutdown.

The remaining OPERABLE offsite circuit and DGs are adequate to supply electrical power to Train A and Train B of the onsite Class 1E Distribution System. The 24 hour Completion Time takes into account the component OPERABILITY of the redundant counterpart to the inoperable required feature. Additionally, the 24 hour Completion Time takes into account the capacity and capability of the remaining AC sources, a reasonable time for repairs, and the low probability of a DBA occurring during this period.

BASES

ACTIONS (continued)

A.3

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

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

B.1

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

----------REVIEWER'S NOTE----------
The turbine driven auxiliary feedwater pump is only required to be considered a redundant required feature, and, therefore, required to be determined OPERABLE by this Required Action, if the design is such that the remaining OPERABLE motor or turbine driven auxiliary feedwater pump(s) is not by itself capable (without any reliance on the motor driven auxiliary feedwater pump powered by the emergency bus associated with the inoperable diesel generator) of providing 100% of the auxiliary feedwater flow assumed in the safety analysis.

B.2

Required Action B.2 is intended to provide assurance that a loss of offsite power, during the period that a DG is inoperable, does not result in a complete loss of safety function of critical systems. These features are designed with redundant safety related trains. This includes motor driven auxiliary feedwater pumps. Single train systems, such as turbine driven auxiliary feedwater pumps, are not included. Redundant required feature failures consist of inoperable features associated with a train, redundant to the train that has an inoperable DG.

BASES

ACTIONS (continued)

The Completion Time for Required Action B.2 is intended to allow the operator time to evaluate and repair any discovered inoperabilities. This Completion Time also allows for an exception to the normal "time zero" for beginning the allowed outage time "clock." In this Required Action, the Completion Time only begins on discovery that both:

a. An inoperable DG exists and

b. A required feature on the other train (Train A or Train B) is inoperable.

If at any time during the existence of this Condition (one DG inoperable) a required feature subsequently becomes inoperable, this Completion Time would begin to be tracked.

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

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

B.3.1 and B.3.2

Required Action B.3.1 provides an allowance to avoid unnecessary testing of OPERABLE DG(s). If it can be determined that the cause of the inoperable DG does not exist on the OPERABLE DG, SR 3.8.1.2 does not have to be performed. If the cause of inoperability exists on other DG(s), the other DG(s) would be declared inoperable upon discovery and Condition E of LCO 3.8.1 would be entered. Once the failure is repaired, the common cause failure no longer exists, and Required Action B.3.1 is satisfied. If the cause of the initial inoperable DG cannot be confirmed not to exist on the remaining DG(s), performance of SR 3.8.1.2 suffices to provide assurance of continued OPERABILITY of that DG.

BASES

ACTIONS (continued)

In the event the inoperable DG is restored to OPERABLE status prior to completing either B.3.1 or B.3.2, the [plant corrective action program] will continue to evaluate the common cause possibility. This continued evaluation, however, is no longer under the 24 hour constraint imposed while in Condition B.

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

B.4

According to Regulatory Guide 1.93 (Ref. 6), operation may continue in Condition B for a period that should not exceed 72 hours.

In Condition B, the remaining OPERABLE DG and offsite circuits are adequate to supply electrical power to the onsite Class 1E Distribution System. The 72 hour Completion Time takes into account the capacity and capability of the remaining AC sources, a reasonable time for repairs, and the low probability of a DBA occurring during this period.

C.1 and C.2

Required Action C.1, which applies when two offsite circuits are inoperable, is intended to provide assurance that an event with a coincident single failure will not result in a complete loss of redundant required safety functions. The Completion Time for this failure of redundant required features is reduced to 12 hours from that allowed for one train without offsite power (Required Action A.2). The rationale for the reduction to 12 hours is that Regulatory Guide 1.93 (Ref. 6) allows a Completion Time of 24 hours for two required offsite circuits inoperable, based upon the assumption that two complete safety trains are OPERABLE. When a concurrent redundant required feature failure exists, this assumption is not the case, and a shorter Completion Time of 12 hours is appropriate. These features are powered from redundant AC safety trains. This includes motor driven auxiliary feedwater pumps. Single train features, such as turbine driven auxiliary pumps, are not included in the list.

BASES

ACTIONS (continued)

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

a. All required offsite circuits are inoperable and

b. A required feature is inoperable.

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

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

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

a. The configuration of the redundant AC electrical power system that remains available is not susceptible to a single bus or switching failure and

b. The time required to detect and restore an unavailable offsite power source is generally much less than that required to detect and restore an unavailable onsite AC source.

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

BASES

ACTIONS (continued)

According to Reference 6, with the available offsite AC sources, two less than required by the LCO, operation may continue for 24 hours. If two offsite sources are restored within 24 hours, unrestricted operation may continue. If only one offsite source is restored within 24 hours, power operation continues in accordance with Condition A.

D.1 and D.2

Pursuant to LCO 3.0.6, the Distribution System ACTIONS would not be entered even if all AC sources to it were inoperable, resulting in de-energization. Therefore, the Required Actions of Condition D are modified by a Note to indicate that when Condition D is entered with no AC source to any train, the Conditions and Required Actions for LCO 3.8.9, "Distribution Systems - Operating," must be immediately entered. This allows Condition D to provide requirements for the loss of one offsite circuit and one DG, without regard to whether a train is de-energized. LCO 3.8.9 provides the appropriate restrictions for a de-energized train.

According to Regulatory Guide 1.93 (Ref. 6), operation may continue in Condition D for a period that should not exceed 12 hours.

In Condition D, individual redundancy is lost in both the offsite electrical power system and the onsite AC electrical power system. Since power system redundancy is provided by two diverse sources of power, however, the reliability of the power systems in this Condition may appear higher than that in Condition C (loss of both required offsite circuits). This difference in reliability is offset by the susceptibility of this power system configuration to a single bus or switching failure. The 12 hour Completion Time takes into account the capacity and capability of the remaining AC sources, a reasonable time for repairs, and the low probability of a DBA occurring during this period.

E.1

With Train A and Train B DGs inoperable, there are no remaining standby AC sources. Thus, with an assumed loss of offsite electrical power, insufficient standby AC sources are available to power the minimum required ESF functions. Since the offsite electrical power system is the only source of AC power for this level of degradation, the risk associated with continued operation for a very short time could be less than that associated with an immediate controlled shutdown (the immediate shutdown could cause grid instability, which could result in a total loss of AC power). Since any inadvertent generator trip could also result in a

BASES

ACTIONS (continued)

total loss of offsite AC power, however, the time allowed for continued operation is severely restricted. The intent here is to avoid the risk associated with an immediate controlled shutdown and to minimize the risk associated with this level of degradation.

According to Reference 6, with both DGs inoperable, operation may continue for a period that should not exceed 2 hours.

[F.1

The sequencer(s) is an essential support system to [both the offsite circuit and the DG associated with a given ESF bus]. [Furthermore, the sequencer is on the primary success path for most major AC electrically powered safety systems powered from the associated ESF bus.] Therefore, loss of an [ESF bus sequencer] affects every major ESF system in the [division]. The [12] hour Completion Time provides a period of time to correct the problem commensurate with the importance of maintaining sequencer OPERABILITY. This time period also ensures that the probability of an accident (requiring sequencer OPERABILITY) occurring during periods when the sequencer is inoperable is minimal.

This Condition is preceded by a Note that allows the Condition to be deleted if the unit design is such that any sequencer failure mode will only affect the ability of the associated DG to power its respective safety loads under any conditions. Implicit in this Note is the concept that the Condition must be retained if any sequencer failure mode results in the inability to start all or part of the safety loads when required, regardless of power availability, or results in overloading the offsite power circuit to a safety bus during an event and thereby causes its failure. Also implicit in the Note, is that the Condition is not applicable to any train that does not have a sequencer.]

G.1 and G.2

If the inoperable AC electric power sources cannot be restored to OPERABLE status within the required Completion Time, the unit must be brought to a MODE in which the LCO does not apply. To achieve this status, the unit must be brought to at least MODE 3 within 6 hours and to MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging plant systems.

BASES

ACTIONS (continued)

H.1

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

SURVEILLANCE REQUIREMENTS

The AC sources are designed to permit inspection and testing of all important areas and features, especially those that have a standby function, in accordance with 10 CFR 50, Appendix A, GDC 18 (Ref. 8). Periodic component tests are supplemented by extensive functional tests during refueling outages (under simulated accident conditions). The SRs for demonstrating the OPERABILITY of the DGs are in accordance with the recommendations of Regulatory Guide 1.9 (Ref. 3), Regulatory Guide 1.108 (Ref. 9), and Regulatory Guide 1.137 (Ref. 10), as addressed in the FSAR.

Where the SRs discussed herein specify voltage and frequency tolerances, the following is applicable. The minimum steady state output voltage of [3740] V is 90% of the nominal 4160 V output voltage. This value, which is specified in ANSI C84.1 (Ref. 11), allows for voltage drop to the terminals of 4000 V motors whose minimum operating voltage is specified as 90% or 3600 V. It also allows for voltage drops to motors and other equipment down through the 120 V level where minimum operating voltage is also usually specified as 90% of name plate rating. The specified maximum steady state output voltage of [4756] V is equal to the maximum operating voltage specified for 4000 V motors. It ensures that for a lightly loaded distribution system, the voltage at the terminals of 4000 V motors is no more than the maximum rated operating voltages. The specified minimum and maximum frequencies of the DG are 58.8 Hz and 61.2 Hz, respectively. These values are equal to ± 2% of the 60 Hz nominal frequency and are derived from the recommendations given in Regulatory Guide 1.9 (Ref. 3).

SR 3.8.1.1

This SR ensures proper circuit continuity for the offsite AC electrical power supply to the onsite distribution network and availability of offsite AC electrical power. The breaker alignment verifies that each breaker is in its correct position to ensure that distribution buses and loads are connected to their preferred power source, and that appropriate independence of offsite circuits is maintained. [The 7 day Frequency is

BASES

SURVEILLANCE REQUIREMENTS (continued)

adequate since breaker position is not likely to change without the operator being aware of it and because its status is displayed in the control room.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.8.1.2 and SR 3.8.1.7

These SRs help to ensure the availability of the standby electrical power supply to mitigate DBAs and transients and to maintain the unit in a safe shutdown condition.

To minimize the wear on moving parts that do not get lubricated when the engine is not running, these SRs are modified by a Note (Note 1 for SR 3.8.1.2 and Note for SR 3.8.1.7) to indicate that all DG starts for these Surveillances may be preceded by an engine prelube period and followed by a warmup period prior to loading.

For the purposes of SR 3.8.1.2 and SR 3.8.1.7 testing, the DGs are started from standby conditions. Standby conditions for a DG mean that the diesel engine coolant and oil are being continuously circulated and temperature is being maintained consistent with manufacturer recommendations.

[In order to reduce stress and wear on diesel engines, some manufacturers recommend a modified start in which the starting speed of DGs is limited, warmup is limited to this lower speed, and the DGs are gradually accelerated to synchronous speed prior to loading. These start procedures are the intent of Note 2, which is only applicable when such modified start procedures are recommended by the manufacturer.]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.8.1.7 requires that the DG starts from standby conditions and achieves required voltage and frequency within 10 seconds. The 10 second start requirement supports the assumptions of the design basis LOCA analysis in the FSAR, Chapter [15] (Ref. 5).

The 10 second start requirement is not applicable to SR 3.8.1.2 (see Note 2) when a modified start procedure as described above is used. If a modified start is not used, the 10 second start requirement of SR 3.8.1.7 applies.

Since SR 3.8.1.7 requires a 10 second start, it is more restrictive than SR 3.8.1.2, and it may be performed in lieu of SR 3.8.1.2.

In addition to the SR requirements, the time for the DG to reach steady state operation, unless the modified DG start method is employed, is periodically monitored and the trend evaluated to identify degradation of governor and voltage regulator performance.

[The 31 day Frequency for SR 3.8.1.2 is consistent with Regulatory Guide 1.9 (Ref. 3). The 184 day Frequency for SR 3.8.1.7 is a reduction in cold testing consistent with Generic Letter 84-15 (Ref. 7). These Frequencies provide adequate assurance of DG OPERABILITY, while minimizing degradation resulting from testing.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.8.1.3

This Surveillance verifies that the DGs are capable of synchronizing with the offsite electrical system and accepting loads greater than or equal to the equivalent of the maximum expected accident loads. A minimum run time of 60 minutes is required to stabilize engine temperatures, while minimizing the time that the DG is connected to the offsite source.

BASES

SURVEILLANCE REQUIREMENTS (continued)

Although no power factor requirements are established by this SR, the DG is normally operated at a power factor between [0.8 lagging] and [1.0]. The [0.8] value is the design rating of the machine, while the [1.0] is an operational limitation [to ensure circulating currents are minimized]. The load band is provided to avoid routine overloading of the DG. Routine overloading may result in more frequent teardown inspections in accordance with vendor recommendations in order to maintain DG OPERABILITY.

[The 31 day Frequency for this Surveillance is consistent with Regulatory Guide 1.9 (Ref. 3).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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This SR is modified by four Notes. Note 1 indicates that diesel engine runs for this Surveillance may include gradual loading, as recommended by the manufacturer, so that mechanical stress and wear on the diesel engine are minimized. Note 2 states that momentary transients, because of changing bus loads, do not invalidate this test. Similarly, momentary power factor transients above the limit do not invalidate the test. Note 3 indicates that this Surveillance should be conducted on only one DG at a time in order to avoid common cause failures that might result from offsite circuit or grid perturbations. Note 4 stipulates a prerequisite requirement for performance of this SR. A successful DG start must precede this test to credit satisfactory performance.

SR 3.8.1.4

This SR provides verification that the level of fuel oil in the day tank [and engine mounted tank] is at or above the level at which fuel oil is automatically added. The level is expressed as an equivalent volume in gallons, and is selected to ensure adequate fuel oil for a minimum of 1 hour of DG operation at full load plus 10%.

BASES

SURVEILLANCE REQUIREMENTS (continued)

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

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.8.1.5

Microbiological fouling is a major cause of fuel oil degradation. There are numerous bacteria that can grow in fuel oil and cause fouling, but all must have a water environment in order to survive. Removal of water from the fuel oil day [and engine mounted] tanks eliminates the necessary environment for bacterial survival. This is the most effective means of controlling microbiological fouling. In addition, it eliminates the potential for water entrainment in the fuel oil during DG operation. Water may come from any of several sources, including condensation, ground water, rain water, contaminated fuel oil, and breakdown of the fuel oil by bacteria. Frequent checking for and removal of accumulated water minimizes fouling and provides data regarding the watertight integrity of the fuel oil system. [The Surveillance Frequency of 31 days is established by Regulatory Guide 1.137 (Ref. 10). This SR is for preventative maintenance.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

The presence of water does not necessarily represent failure of this SR, provided the accumulated water is removed during the performance of this Surveillance.

SR 3.8.1.6

This Surveillance demonstrates that each required fuel oil transfer pump operates and transfers fuel oil from its associated storage tank to its associated day tank. This is required to support continuous operation of standby power sources. This Surveillance provides assurance that the fuel oil transfer pump is OPERABLE, the fuel oil piping system is intact, the fuel delivery piping is not obstructed, and the controls and control systems for automatic fuel transfer systems are OPERABLE.

[The Frequency for this SR is variable, depending on individual system design, with up to a [92] day interval. The [92] day Frequency corresponds to the testing requirements for pumps as contained in the ASME Code (Ref. 11); however, the design of fuel transfer systems is such that pumps operate automatically or must be started manually in order to maintain an adequate volume of fuel oil in the day [and engine mounted] tanks during or following DG testing. In such a case, a 31 day Frequency is appropriate. Since proper operation of fuel transfer systems is an inherent part of DG OPERABILITY, the Frequency of this SR should be modified to reflect individual designs.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.8.1.7

See SR 3.8.1.2.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[SR 3.8.1.8

Transfer of each [4.16 kV ESF bus] power supply from the normal offsite circuit to the alternate offsite circuit demonstrates the OPERABILITY of the alternate circuit distribution network to power the shutdown loads. [The [18 month] Frequency of the Surveillance is based on engineering judgment, taking into consideration the unit conditions required to perform the Surveillance, and is intended to be consistent with expected fuel cycle lengths. Operating experience has shown that these components usually pass the SR when performed at the [18 month] Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by a Note. The reason for the Note is that, during operation with the reactor critical, performance of this SR could cause perturbations to the electrical distribution systems that could challenge continued steady state operation and, as a result, unit safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed Surveillance, a successful Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when the Surveillance is performed in MODE 1 or 2. Risk insights or deterministic methods may be used for this assessment.] Credit may be taken for unplanned events that satisfy this SR.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.8.1.9

Each DG is provided with an engine overspeed trip to prevent damage to the engine. Recovery from the transient caused by the loss of a large load could cause diesel engine overspeed, which, if excessive, might result in a trip of the engine. This Surveillance demonstrates the DG load response characteristics and capability to reject the largest single load without exceeding predetermined voltage and frequency and while maintaining a specified margin to the overspeed trip. [For this unit, the single load for each DG and its horsepower rating is as follows:] This Surveillance may be accomplished by:

a. Tripping the DG output breaker with the DG carrying greater than or equal to its associated single largest post-accident load while paralleled to offsite power, or while solely supplying the bus, or

b. Tripping its associated single largest post-accident load with the DG solely supplying the bus.

As required by IEEE-308 (Ref. 12), the load rejection test is acceptable if the increase in diesel speed does not exceed 75% of the difference between synchronous speed and the overspeed trip setpoint, or 15% above synchronous speed, whichever is lower.

The time, voltage, and frequency tolerances specified in this SR are derived from Regulatory Guide 1.9 (Ref. 3) recommendations for response during load sequence intervals. The 3 seconds specified is equal to 60% of a typical 5 second load sequence interval associated with sequencing of the largest load. The voltage and frequency specified are consistent with the design range of the equipment powered by the DG. SR 3.8.1.9.a corresponds to the maximum frequency excursion, while SR 3.8.1.9.b and SR 3.8.1.9.c are steady state voltage and frequency values to which the system must recover following load rejection. [The [18 month] Frequency is consistent with the recommendation of Regulatory Guide 1.108 (Ref. 9).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by two Notes. The reason for Note 1 is that during operation with the reactor critical, performance of this SR could cause perturbations to the electrical distribution systems that could challenge continued steady state operation and, as a result, unit safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed Surveillance, a successful Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when the Surveillance is performed in MODE 1 or 2. Risk insights or deterministic methods may be used for this assessment. Credit may be taken for unplanned events that satisfy this SR.

Note 2 ensures that the DG is tested under load conditions that are as close to design basis conditions as possible. When synchronized with offsite power, testing should be performed at a power factor of ≤ [0.9]. This power factor is representative of the actual inductive loading a DG would see under design basis accident conditions. Under certain conditions, however, Note 2 allows the Surveillance to be conducted at a power factor other than ≤ [0.9]. These conditions occur when grid voltage is high, and the additional field excitation needed to get the power factor to ≤ [0.9] results in voltages on the emergency busses that are too high. Under these conditions, the power factor should be maintained as close as practicable to [0.9] while still maintaining acceptable voltage limits on the emergency busses. In other circumstances, the grid voltage may be such that the DG excitation levels needed to obtain a power factor of [0.9] may not cause unacceptable voltages on the emergency busses, but the excitation levels are in excess of those recommended for the DG. In such cases, the power factor shall be maintained as close as practicable to [0.9] without exceeding the DG excitation limits.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
The above MODE restrictions may be deleted if it can be demonstrated to the staff, on a plant specific basis, that performing the SR with the reactor in any of the restricted MODES can satisfy the following criteria, as applicable:

a. Performance of the SR will not render any safety system or component inoperable,

b. Performance of the SR will not cause perturbations to any of the electrical distribution systems that could result in a challenge to steady state operation or to plant safety systems, and

c. Performance of the SR, or failure of the SR, will not cause, or result in, an AOO with attendant challenge to plant safety systems.

SR 3.8.1.10

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

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

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR has been modified by two Notes. The reason for Note 1 is that during operation with the reactor critical, performance of this SR could cause perturbation to the electrical distribution systems that could challenge continued steady state operation and, as a result, unit safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed Surveillance, a successful Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when the Surveillance is performed in MODE 1 or 2. Risk insights or deterministic methods may be used for this assessment. Credit may be taken for unplanned events that satisfy this SR. Note 2 ensures that the DG is tested under load conditions that are as close to design basis conditions as possible. When synchronized with offsite power, testing should be performed at a power factor of ≤ [0.9]. This power factor is representative of the actual inductive loading a DG would see under design basis accident conditions. Under certain conditions, however, Note 2 allows the Surveillance to be conducted at a power factor other than ≤ [0.9]. These conditions occur when grid voltage is high, and the additional field excitation needed to get the power factor to ≤ [0.9] results in voltages on the emergency busses that are too high. Under these conditions, the power factor should be maintained as close as practicable to [0.9] while still maintaining acceptable voltage limits on the emergency busses. In other circumstances, the grid voltage may be such that the DG excitation levels needed to obtain a power factor of [0.9] may not cause unacceptable voltages on the emergency busses, but the excitation levels are in excess of those recommended for the DG. In such cases, the power factor shall be maintained as close as practicable to [0.9] without exceeding the DG excitation limits.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
The above MODE restrictions may be deleted if it can be demonstrated to the staff, on a plant specific basis, that performing the SR with the reactor in any of the restricted MODES can satisfy the following criteria, as applicable:

a. Performance of the SR will not render any safety system or component inoperable,

b. Performance of the SR will not cause perturbations to any of the electrical distribution systems that could result in a challenge to steady state operation or to plant safety systems, and

c. Performance of the SR, or failure of the SR, will not cause, or result in, an AOO with attendant challenge to plant safety systems.

SR 3.8.1.11

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

The DG autostart time of [10] seconds is derived from requirements of the accident analysis to respond to a design basis large break LOCA. The Surveillance should be continued for a minimum of 5 minutes in order to demonstrate that all starting transients have decayed and stability is achieved.

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

BASES

SURVEILLANCE REQUIREMENTS (continued)

of connection and loading of loads, testing that adequately shows the capability of the DG systems to perform these functions is acceptable. This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading sequence is verified.

[The Frequency of [18 months] is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(1), takes into consideration unit conditions required to perform the Surveillance, and is intended to be consistent with expected fuel cycle lengths.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by two Notes. The reason for Note 1 is to minimize wear and tear on the DGs during testing. For the purpose of this testing, the DGs must be started from standby conditions, that is, with the engine coolant and oil continuously circulated and temperature maintained consistent with manufacturer recommendations. The reason for Note 2 is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow portions of the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed partial Surveillance, a successful partial Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the partial Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when portions of the Surveillance are performed in MODE 1 or 2. Risk insights or deterministic methods may be used for the assessment. Credit may be taken for unplanned events that satisfy this SR.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[SR 3.8.1.12

This Surveillance demonstrates that the DG automatically starts and achieves the required voltage and frequency within the specified time ([10] seconds) from the design basis actuation signal (LOCA signal) and operates for ≥ 5 minutes. The 5 minute period provides sufficient time to demonstrate stability. SR 3.8.1.12.d and SR 3.8.1.12.e ensure that permanently connected loads and emergency loads are energized from the offsite electrical power system on an ESF signal without loss of offsite power.

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

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

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

This SR is modified by two Notes. The reason for Note 1 is to minimize wear and tear on the DGs during testing. For the purpose of this testing, the DGs must be started from standby conditions, that is, with the engine coolant and oil continuously circulated and temperature maintained consistent with manufacturer recommendations. The reason for Note 2 is that during operation with the reactor critical, performance of this Surveillance could cause perturbations to the electrical distribution systems that could challenge continued steady state operation and, as a result, unit safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow portions of the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed partial Surveillance, a successful partial Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the partial Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when portions of the Surveillance are performed in MODE 1 or 2. Risk insights or deterministic methods may be used for the assessment.] Credit may be taken for unplanned events that satisfy this SR.

SR 3.8.1.13

This Surveillance demonstrates that DG noncritical protective functions (e.g., high jacket water temperature) are bypassed on a loss of voltage signal concurrent with an ESF actuation test signal. Noncritical automatic trips are all automatic trips except:

a. Engine overspeed;

b. Generator differential current;

[c. Low lube oil pressure;

d. High crankcase pressure; and

e. Start failure relay.]

BASES

SURVEILLANCE REQUIREMENTS (continued)

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

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

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required DG from service. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed Surveillance, a successful Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when the Surveillance is performed in MODE 1 or 2. Risk insights or deterministic methods may be used for this assessment. Credit may be taken for unplanned events that satisfy this SR.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
The above MODE restrictions may be deleted if it can be demonstrated to the staff, on a plant specific basis, that performing the SR with the reactor in any of the restricted MODES can satisfy the following criteria, as applicable:

a. Performance of the SR will not render any safety system or component inoperable,

b. Performance of the SR will not cause perturbations to any of the electrical distribution systems that could result in a challenge to steady state operation or to plant safety systems, and

c. Performance of the SR, or failure of the SR, will not cause, or result in, an AOO with attendant challenge to plant safety systems.

SR 3.8.1.14

Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(3), requires demonstration that the DGs can start and run continuously at full load capability for an interval of not less than 24 hours, ≥ [2] hours of which is at a load equivalent to 110% of the continuous duty rating and the remainder of the time at a load equivalent to the continuous duty rating of the DG. The DG starts for this Surveillance can be performed either from standby or hot conditions. The provisions for prelubricating and warmup, discussed in SR 3.8.1.2, and for gradual loading, discussed in SR 3.8.1.3, are applicable to this SR.

The load band is provided to avoid routine overloading of the DG. Routine overloading may result in more frequent teardown inspections in accordance with vendor recommendations in order to maintain DG OPERABILITY.

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

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This Surveillance is modified by three Notes. Note 1 states that momentary transients due to changing bus loads do not invalidate this test. Similarly, momentary power factor transients above the power factor limit will not invalidate the test. The reason for Note 2 is that during operation with the reactor critical, performance of this Surveillance could cause perturbations to the electrical distribution systems that could challenge continued steady state operation and, as a result, unit safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed Surveillance, a successful Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when the Surveillance is performed in MODE 1 or 2. Risk insights or deterministic methods may be used for this assessment. Credit may be taken for unplanned events that satisfy this SR. Note 3 ensures that the DG is tested under load conditions that are as close to design basis conditions as possible. When synchronized with offsite power, testing should be performed at a power factor of ≤ [0.9]. This power factor is representative of the actual inductive loading a DG would see under design basis accident conditions. Under certain conditions, however, Note 3 allows the Surveillance to be conducted as a power factor other than ≤ [0.9]. These conditions occur when grid voltage is high, and the additional field excitation needed to get the power factor to ≤ [0.9] results in voltages on the emergency busses that are too high. Under these conditions, the power factor should be maintained as close as practicable to [0.9] while still maintaining acceptable voltage limits on the emergency busses. In other circumstances, the grid voltage may be such that the DG excitation levels needed to obtain a power factor of [0.9] may not cause unacceptable voltages on the emergency busses, but the excitation levels are in excess of those recommended for the DG. In such cases, the power factor shall be maintained close as practicable to [0.9] without exceeding the DG excitation limits.

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.8.1.15

This Surveillance demonstrates that the diesel engine can restart from a hot condition, such as subsequent to shutdown from normal Surveillances, and achieve the required voltage and frequency within [10] seconds. The [10] second time is derived from the requirements of the accident analysis to respond to a design basis large break LOCA.

[The [18 month] Frequency is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(5).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by two Notes. Note 1 ensures that the test is performed with the diesel sufficiently hot. The load band is provided to avoid routine overloading of the DG. Routine overloads may result in more frequent teardown inspections in accordance with vendor recommendations in order to maintain DG OPERABILITY. The requirement that the diesel has operated for at least [2] hours at full load conditions prior to performance of this Surveillance is based on manufacturer recommendations for achieving hot conditions. Momentary transients due to changing bus loads do not invalidate this test. Note 2 allows all DG starts to be preceded by an engine prelube period to minimize wear and tear on the diesel during testing.

SR 3.8.1.16

As required by Regulatory Guide 1.108 (Ref. 9), paragraph 2.a.(6), this Surveillance ensures that the manual synchronization and automatic load transfer from the DG to the offsite source can be made and the DG can be returned to ready to load status when offsite power is restored. It also ensures that the autostart logic is reset to allow the DG to reload if a

BASES

SURVEILLANCE REQUIREMENTS (continued)

subsequent loss of offsite power occurs. The DG is considered to be in ready to load status when the DG is at rated speed and voltage, the output breaker is open and can receive an autoclose signal on bus undervoltage, and the load sequence timers are reset.

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

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed Surveillance, a successful Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when the Surveillance is performed in MODE 1 or 2. Risk insights or deterministic methods may be used for this assessment. Credit may be taken for unplanned events that satisfy this SR.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[SR 3.8.1.17

Demonstration of the test mode override ensures that the DG availability under accident conditions will not be compromised as the result of testing and the DG will automatically reset to ready to load operation if a LOCA actuation signal is received during operation in the test mode. Ready to load operation is defined as the DG running at rated speed and voltage with the DG output breaker open. These provisions for automatic switchover are required by IEEE-308 (Ref. 13), paragraph 6.2.6(2).

The requirement to automatically energize the emergency loads with offsite power is essentially identical to that of SR 3.8.1.12. The intent in the requirement associated with SR 3.8.1.17.b is to show that the emergency loading was not affected by the DG operation in test mode. In lieu of actual demonstration of connection and loading of loads, testing that adequately shows the capability of the emergency loads to perform these functions is acceptable.

This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading sequence is verified.

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

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow portions of the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing

BASES

SURVEILLANCE REQUIREMENTS (continued)

following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed partial Surveillance, a successful partial Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the partial Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when portions of the Surveillance are performed in MODE 1 or 2. Risk insights or deterministic methods may be used for the assessment.] Credit may be taken for unplanned events that satisfy this SR.

SR 3.8.1.18

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

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

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

This SR is modified by a Note. The reason for the Note is that performing the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed Surveillance, a successful Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when the Surveillance is performed in MODE 1 or 2. Risk insights or deterministic methods may be used for this assessment. Credit may be taken for unplanned events that satisfy this SR.

----------REVIEWER'S NOTE----------
The above MODE restrictions may be deleted if it can be demonstrated to the staff, on a plant specific basis, that performing the SR with the reactor in any of the restricted MODES can satisfy the following criteria, as applicable:

a. Performance of the SR will not render any safety system or component inoperable,

b. Performance of the SR will not cause perturbations to any of the electrical distribution systems that could result in a challenge to steady state operation or to plant safety systems, and

c. Performance of the SR, or failure of the SR, will not cause, or result in, an AOO with attendant challenge to plant safety systems.

SR 3.8.1.19

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

BASES

SURVEILLANCE REQUIREMENTS (continued)

This Surveillance demonstrates the DG operation, as discussed in the Bases for SR 3.8.1.11, during a loss of offsite power actuation test signal in conjunction with an ESF actuation signal. In lieu of actual demonstration of connection and loading of loads, testing that adequately shows the capability of the DG system to perform these functions is acceptable. This testing may include any series of sequential, overlapping, or total steps so that the entire connection and loading sequence is verified.

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

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by two Notes. The reason for Note 1 is to minimize wear and tear on the DGs during testing. For the purpose of this testing, the DGs must be started from standby conditions, that is, with the engine coolant and oil continuously circulated and temperature maintained consistent with manufacturer recommendations for DGs. The reason for Note 2 is that the performance of the Surveillance would remove a required offsite circuit from service, perturb the electrical distribution system, and challenge safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow portions of the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed partial Surveillance, a successful partial Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the partial Surveillance; as well as the operator procedures available to cope with

BASES

SURVEILLANCE REQUIREMENTS (continued)

these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when portions of the Surveillance are performed in MODE 1 or 2. Risk insights or deterministic methods may be used for the assessment. Credit may be taken for unplanned events that satisfy this SR.

SR 3.8.1.20

This Surveillance demonstrates that the DG starting independence has not been compromised. Also, this Surveillance demonstrates that each engine can achieve proper speed within the specified time when the DGs are started simultaneously.

[The 10 year Frequency is consistent with the recommendations of Regulatory Guide 1.108 (Ref. 9).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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This SR is modified by a Note. The reason for the Note is to minimize wear on the DG during testing. For the purpose of this testing, the DGs must be started from standby conditions, that is, with the engine coolant and oil continuously circulated and temperature maintained consistent with manufacturer recommendations.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 17.

2. FSAR, Chapter [8].

3. Regulatory Guide 1.9, Rev. 3.

4. FSAR, Chapter [6].

5. FSAR, Chapter [15].

BASES

REFERENCES (continued)

6. Regulatory Guide 1.93, Rev. 0, December 1974.

7. Generic Letter 84-15, "Proposed Staff Actions to Improve and Maintain Diesel Generator Reliability," July 2, 1984.

8. 10 CFR 50, Appendix A, GDC 18.

9. Regulatory Guide 1.108, Rev. 1, August 1977.

10. Regulatory Guide 1.137, Rev. [ ], [date].

11. ASME Code for Operation and Maintenance of Nuclear Power Plants.

12. IEEE Standard 308-1978.

B 3.8 ELECTRICAL POWER SYSTEMS

B 3.8.2 AC Sources - Shutdown

BASES

BACKGROUND	A description of the AC sources is provided in the Bases for LCO 3.8.1, "AC Sources - Operating."
APPLICABLE SAFETY ANALYSES	The OPERABILITY of the minimum AC sources during MODES 5 and 6 and during movement of [recently] irradiated fuel assemblies ensures that: a. The unit can be maintained in the shutdown or refueling condition for extended periods, b. Sufficient instrumentation and control capability is available for monitoring and maintaining the unit status, and c. Adequate AC electrical power is provided to mitigate events postulated during shutdown, such as a fuel handling accident [involving handling recently irradiated fuel. Due to radioactive decay, AC electrical power is only required to mitigate fuel handling accidents involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days)]. In general, when the unit is shut down, the Technical Specifications requirements ensure that the unit has the capability to mitigate the consequences of postulated accidents. However, assuming a single failure and concurrent loss of all offsite or all onsite power is not required. The rationale for this is based on the fact that many Design Basis Accidents (DBAs) that are analyzed in MODES 1, 2, 3, and 4 have no specific analyses in MODES 5 and 6. Worst case bounding events are deemed not credible in MODES 5 and 6 because the energy contained within the reactor pressure boundary, reactor coolant temperature and pressure, and the corresponding stresses result in the probabilities of occurrence being significantly reduced or eliminated, and in minimal consequences. These deviations from DBA analysis assumptions and design requirements during shutdown conditions are allowed by the LCO for required systems. During MODES 1, 2, 3, and 4, various deviations from the analysis assumptions and design requirements are allowed within the Required Actions. This allowance is in recognition that certain testing and maintenance activities must be conducted provided an acceptable level of risk is not exceeded. During MODES 5 and 6, performance of a

BASES

APPLICABLE SAFETY ANALYSES (continued)

significant number of required testing and maintenance activities is also required. In MODES 5 and 6, the activities are generally planned and administratively controlled. Relaxations from MODE 1, 2, 3, and 4 LCO requirements are acceptable during shutdown modes based on:

a. The fact that time in an outage is limited. This is a risk prudent goal as well as a utility economic consideration.

b. Requiring appropriate compensatory measures for certain conditions. These may include administrative controls, reliance on systems that do not necessarily meet typical design requirements applied to systems credited in operating MODE analyses, or both.

c. Prudent utility consideration of the risk associated with multiple activities that could affect multiple systems.

d. Maintaining, to the extent practical, the ability to perform required functions (even if not meeting MODE 1, 2, 3, and 4 OPERABILITY requirements) with systems assumed to function during an event.

In the event of an accident during shutdown, this LCO ensures the capability to support systems necessary to avoid immediate difficulty, assuming either a loss of all offsite power or a loss of all onsite diesel generator (DG) power.

The AC sources satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

One offsite circuit capable of supplying the onsite Class 1E power distribution subsystem(s) of LCO 3.8.10, "Distribution Systems - Shutdown," ensures that all required loads are powered from offsite power. An OPERABLE DG, associated with a distribution system train required to be OPERABLE by LCO 3.8.10, ensures a diverse power source is available to provide electrical power support, assuming a loss of the offsite circuit. Together, OPERABILITY of the required offsite circuit and DG ensures the availability of sufficient AC sources to operate the unit in a safe manner and to mitigate the consequences of postulated events during shutdown (e.g., fuel handling accidents [involving handling recently irradiated fuel]).

The qualified offsite circuit must be capable of maintaining rated frequency and voltage, and accepting required loads during an accident, while connected to the Engineered Safety Feature (ESF) bus(es). Qualified offsite circuits are those that are described in the FSAR and are part of the licensing basis for the unit.

BASES

LCO (continued)

[Offsite circuit #1 consists of Safeguards Transformer B, which is supplied from Switchyard Bus B, and is fed through breaker 52-3 powering the ESF transformer XNB01, which, in turn, powers the #1 ESF bus through its normal feeder breaker. The second offsite circuit consists of the Startup Transformer, which is normally fed from the Switchyard Bus A, and is fed through breaker PA 0201 powering the ESF transformer, which, in turn, powers the #2 ESF bus through its normal feeder breaker.]

The DG must be capable of starting, accelerating to rated speed and voltage, and connecting to its respective ESF bus on detection of bus undervoltage. This sequence must be accomplished within [10] seconds. The DG must be capable of accepting required loads within the assumed loading sequence intervals, and continue to operate until offsite power can be restored to the ESF buses. These capabilities are required to be met from a variety of initial conditions such as DG in standby with the engine hot and DG in standby at ambient conditions.

Proper sequencing of loads, including tripping of nonessential loads, is a required function for DG OPERABILITY.

[In addition, proper sequencer operation is an integral part of offsite circuit OPERABILITY since its inoperability impacts on the ability to start and maintain energized loads required OPERABLE by LCO 3.8.10.]

It is acceptable for trains to be cross tied during shutdown conditions, allowing a single offsite power circuit to supply all required trains.

APPLICABILITY

The AC sources required to be OPERABLE in MODES 5 and 6 and during movement of [recently] irradiated fuel assemblies provide assurance that:

a. Systems to provide adequate coolant inventory makeup are available for the irradiated fuel assemblies in the core,

b. Systems needed to mitigate a fuel handling accident [involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days)] are available,

c. Systems necessary to mitigate the effects of events that can lead to core damage during shutdown are available, and

BASES

APPLICABILITY (continued)

d. Instrumentation and control capability is available for monitoring and maintaining the unit in a cold shutdown condition or refueling condition.

The AC power requirements for MODES 1, 2, 3, and 4 are covered in LCO 3.8.1.

ACTIONS

LCO 3.0.3 is not applicable while in MODE 5 or 6. However, since irradiated fuel assembly movement can occur in MODE 1, 2, 3, or 4, the ACTIONS have been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 5 or 6, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, 3, or 4, the fuel movement is independent of reactor operations. Entering LCO 3.0.3, while in MODE 1, 2, 3, or 4 would require the unit to be shutdown unnecessarily.

A.1

An offsite circuit would be considered inoperable if it were not available to one required ESF train. Although two trains are required by LCO 3.8.10, the one train with offsite power available may be capable of supporting sufficient required features to allow continuation of [recently] irradiated fuel movement. By the allowance of the option to declare required features inoperable, with no offsite power available, appropriate restrictions will be implemented in accordance with the affected required features LCO's ACTIONS.

A.2.1, A.2.2, A.2.3, B.1, B.2, and B.3

With the offsite circuit not available to all required trains, the option would still exist to declare all required features inoperable. Since this option may involve undesired administrative efforts, the allowance for sufficiently conservative actions is made. With the required DG inoperable, the minimum required diversity of AC power sources is not available. It is, therefore, required to suspend movement of [recently] irradiated fuel assemblies, and operations involving positive reactivity additions that could result in loss of required SDM (MODE 5) or boron concentration (MODE 6). Suspending positive reactivity additions that could result in failure to meet the minimum SDM or boron concentration limit is required to assure continued safe operation. Introduction of coolant inventory must be from sources that have a boron concentration greater than that what would be required in the RCS for minimum SDM or refueling boron concentration. This may result in an overall reduction in RCS boron

BASES

ACTIONS (continued)

concentration, but provides acceptable margin to maintaining subcritical operation. Introduction of temperature changes including temperature increases when operating with a positive MTC must also be evaluated to ensure they do not result in a loss of required SDM.

Suspension of these activities does not preclude completion of actions to establish a safe conservative condition. These actions minimize the probability or the occurrence of postulated events. It is further required to immediately initiate action to restore the required AC sources and to continue this action until restoration is accomplished in order to provide the necessary AC power to the unit safety systems.

The Completion Time of immediately is consistent with the required times for actions requiring prompt attention. The restoration of the required AC electrical power sources should be completed as quickly as possible in order to minimize the time during which the unit safety systems may be without sufficient power.

Pursuant to LCO 3.0.6, the Distribution System's ACTIONS would not be entered even if all AC sources to it are inoperable, resulting in de-energization. Therefore, the Required Actions of Condition A are modified by a Note to indicate that when Condition A is entered with no AC power to any required ESF bus, the ACTIONS for LCO 3.8.10 must be immediately entered. This Note allows Condition A to provide requirements for the loss of the offsite circuit, whether or not a train is de-energized. LCO 3.8.10 would provide the appropriate restrictions for the situation involving a de-energized train.

SURVEILLANCE REQUIREMENTS

SR 3.8.2.1

SR 3.8.2.1 requires the SRs from LCO 3.8.1 that are necessary for ensuring the OPERABILITY of the AC sources in other than MODES 1, 2, 3, and 4. SR 3.8.1.8 is not required to be met since only one offsite circuit is required to be OPERABLE. SR 3.8.1.12 and SR 3.8.1.19 are not required to be met because the ESF actuation signal is not required to be OPERABLE. SR 3.8.1.17 is not required to be met because the required OPERABLE DG(s) is not required to undergo periods of being synchronized to the offsite circuit. SR 3.8.1.20 is excepted because starting independence is not required with the DG(s) that is not required to be operable.

This SR is modified by a Note. The reason for the Note is to preclude requiring the OPERABLE DG(s) from being paralleled with the offsite power network or otherwise rendered inoperable during performance of SRs, and to preclude deenergizing a required 4160 V ESF bus or

BASES

SURVEILLANCE REQUIREMENTS (continued)

disconnecting a required offsite circuit during performance of SRs. With limited AC sources available, a single event could compromise both the required circuit and the DG. It is the intent that these SRs must still be capable of being met, but actual performance is not required during periods when the DG and offsite circuit is required to be OPERABLE. Refer to the corresponding Bases for LCO 3.8.1 for a discussion of each SR.

REFERENCES None.

B 3.8 ELECTRICAL POWER SYSTEMS

B 3.8.3 Diesel Fuel Oil, Lube Oil, and Starting Air

BASES

BACKGROUND

Each diesel generator (DG) is provided with a storage tank having a fuel oil capacity sufficient to operate that diesel for a period of [7] days while the DG is supplying maximum post loss of coolant accident load demand discussed in the FSAR, Section [9.5.4.2] (Ref. 1) [and Regulatory Guide 1.137 (Ref. 2)]. The maximum load demand is calculated using the assumption that a minimum of any two DGs is available. This onsite fuel oil capacity is sufficient to operate the DGs for longer than the time to replenish the onsite supply from outside sources.

Fuel oil is transferred from storage tank to day tank by either of two transfer pumps associated with each storage tank. Redundancy of pumps and piping precludes the failure of one pump, or the rupture of any pipe, valve or tank to result in the loss of more than one DG. All outside tanks, pumps, and piping are located underground.

For proper operation of the standby DGs, it is necessary to ensure the proper quality of the fuel oil. Regulatory Guide 1.137 (Ref. 2) addresses the recommended fuel oil practices as supplemented by ANSI N195 (Ref. 3). The fuel oil properties governed by these SRs are the water and sediment content, the kinematic viscosity, specific gravity (or API gravity), and impurity level.

The DG lubrication system is designed to provide sufficient lubrication to permit proper operation of its associated DG under all loading conditions. The system is required to circulate the lube oil to the diesel engine working surfaces and to remove excess heat generated by friction during operation. Each engine oil sump contains an inventory capable of supporting a minimum of [7] days of operation. [The onsite storage in addition to the engine oil sump is sufficient to ensure [7] days of continuous operation.] This supply is sufficient to allow the operator to replenish lube oil from outside sources.

Each DG has an air start system with adequate capacity for five successive start attempts on the DG without recharging the air start receiver(s).

BASES

APPLICABLE SAFETY ANALYSES	The initial conditions of Design Basis Accident (DBA) and transient analyses in the FSAR, Chapter [6] (Ref. 4), and in the FSAR, Chapter [15] (Ref. 5), assume Engineered Safety Feature (ESF) systems are OPERABLE. The DGs are designed to provide sufficient capacity, capability, redundancy, and reliability to ensure the availability of necessary power to ESF systems so that fuel, Reactor Coolant System and containment design limits are not exceeded. These limits are discussed in more detail in the Bases for Section 3.2, Power Distribution Limits; Section 3.4, Reactor Coolant System (RCS); and Section 3.6, Containment Systems. Since diesel fuel oil, lube oil, and the air start subsystem support the operation of the standby AC power sources, they satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).
LCO	Stored diesel fuel oil is required to have sufficient supply for [7] days of full load operation. It is also required to meet specific standards for quality. Additionally, sufficient lubricating oil supply must be available to ensure the capability to operate at full load for [7] days. This requirement, in conjunction with an ability to obtain replacement supplies within [7] days, supports the availability of DGs required to shut down the reactor and to maintain it in a safe condition for an anticipated operational occurrence (AOO) or a postulated DBA with loss of offsite power. DG day tank fuel requirements, as well as transfer capability from the storage tank to the day tank, are addressed in LCO 3.8.1, "AC Sources - Operating," and LCO 3.8.2, "AC Sources - Shutdown." The starting air system is required to have a minimum capacity for five successive DG start attempts without recharging the air start receivers.
APPLICABILITY	The AC sources (LCO 3.8.1 and LCO 3.8.2) are required to ensure the availability of the required power to shut down the reactor and maintain it in a safe shutdown condition after an AOO or a postulated DBA. Since stored diesel fuel oil, lube oil, and the starting air subsystem support LCO 3.8.1 and LCO 3.8.2, stored diesel fuel oil, lube oil, and starting air are required to be within limits when the associated DG is required to be OPERABLE.
ACTIONS	The ACTIONS Table is modified by a Note indicating that separate Condition entry is allowed for each DG. This is acceptable, since the Required Actions for each Condition provide appropriate compensatory actions for each inoperable DG subsystem. Complying with the Required Actions for one inoperable DG subsystem may allow for continued operation, and subsequent inoperable DG subsystem(s) are governed by separate Condition entry and application of associated Required Actions.

BASES

ACTIONS (continued)

A.1

In this Condition, the [7] day fuel oil supply for a DG is not available. However, the Condition is restricted to fuel oil level reductions that maintain at least a [6] day supply. The fuel oil level equivalent to a [6] day supply is [28,285] gallons. These circumstances may be caused by events, such as full load operation required after an inadvertent start while at minimum required level, or feed and bleed operations, which may be necessitated by increasing particulate levels or any number of other oil quality degradations. This restriction allows sufficient time for obtaining the requisite replacement volume and performing the analyses required prior to addition of fuel oil to the tank. A period of 48 hours is considered sufficient to complete restoration of the required level prior to declaring the DG inoperable. This period is acceptable based on the remaining capacity (> [6] days), the fact that procedures will be initiated to obtain replenishment, and the low probability of an event during this brief period.

B.1

In this Condition, the [7] day lube oil inventory i.e., sufficient lubricating oil to support [7] days of continuous DG operation at full load conditions is not available. However, the Condition is restricted to lube oil volume reductions that maintain at least a [6] day supply. The lube oil inventory equivalent to a [6] day supply is [425] gallons. This restriction allows sufficient time to obtain the requisite replacement volume. A period of 48 hours is considered sufficient to complete restoration of the required volume prior to declaring the DG inoperable. This period is acceptable based on the remaining capacity (> [6] days), the low rate of usage, the fact that procedures will be initiated to obtain replenishment, and the low probability of an event during this brief period.

C.1

This Condition is entered as a result of a failure to meet the acceptance criterion of SR 3.8.3.5. Normally, trending of particulate levels allows sufficient time to correct high particulate levels prior to reaching the limit of acceptability. Poor sample procedures (bottom sampling), contaminated sampling equipment, and errors in laboratory analysis can produce failures that do not follow a trend. Since the presence of particulates does not mean failure of the fuel oil to burn properly in the diesel engine, and particulate concentration is unlikely to change significantly between Surveillance Frequency intervals, and proper engine

BASES

ACTIONS (continued)

performance has been recently demonstrated (within 31 days), it is prudent to allow a brief period prior to declaring the associated DG inoperable. The 7 day Completion Time allows for further evaluation, resampling and re-analysis of the DG fuel oil.

D.1

With the new fuel oil properties defined in the Bases for SR 3.8.3.4 not within the required limits, a period of 30 days is allowed for restoring the stored fuel oil properties. This period provides sufficient time to test the stored fuel oil to determine that the new fuel oil, when mixed with previously stored fuel oil, remains acceptable, or to restore the stored fuel oil properties. This restoration may involve feed and bleed procedures, filtering, or combinations of these procedures. Even if a DG start and load was required during this time interval and the fuel oil properties were outside limits, there is a high likelihood that the DG would still be capable of performing its intended function.

E.1

With starting air receiver pressure < [225] psig, sufficient capacity for five successive DG start attempts does not exist. However, as long as the receiver pressure is > [125] psig, there is adequate capacity for at least one start attempt, and the DG can be considered OPERABLE while the air receiver pressure is restored to the required limit. A period of 48 hours is considered sufficient to complete restoration to the required pressure prior to declaring the DG inoperable. This period is acceptable based on the remaining air start capacity, the fact that most DG starts are accomplished on the first attempt, and the low probability of an event during this brief period.

F.1

With a Required Action and associated Completion Time not met, or one or more DG's fuel oil, lube oil, or starting air subsystem not within limits for reasons other than addressed by Conditions A through D, the associated DG may be incapable of performing its intended function and must be immediately declared inoperable.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.8.3.1

This SR provides verification that there is an adequate inventory of fuel oil in the storage tanks to support each DG's operation for [7] days at full load. The fuel oil level equivalent to a [7] day supply is [33,000] gallons when calculated in accordance with References 2 and 3. The required fuel storage volume is determined using the most limiting energy content of the stored fuel. Using the known correlation of diesel fuel oil absolute specific gravity or API gravity to energy content, the required diesel generator output, the corresponding fuel consumption rate, the onsite fuel storage volume required for [7] days of operation can be determined. SR 3.8.3.3 requires a new fuel to be tested to verify that the absolute specific gravity or API gravity is within the range assumed in the diesel fuel oil consumption calculations. The [7] day period is sufficient time to place the unit in a safe shutdown condition and to bring in replenishment fuel from an offsite location.

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

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.8.3.2

This Surveillance ensures that sufficient lube oil inventory is available to support at least [7] days of full load operation for each DG. The lube oil inventory equivalent to a [7] day supply is [500] gallons and is based on the DG manufacturer consumption values for the run time of the DG. Implicit in this SR is the requirement to verify the capability to transfer the lube oil from its storage location to the DG, when the DG lube oil sump does not hold adequate inventory for [7] days of full load operation without the level reaching the manufacturer recommended minimum level.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[A 31 day Frequency is adequate to ensure that a sufficient lube oil supply is onsite, since DG starts and run time are closely monitored by the unit staff.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.8.3.3

The tests listed below are a means of determining whether new fuel oil is of the appropriate grade and has not been contaminated with substances that would have an immediate, detrimental impact on diesel engine combustion. If results from these tests are within acceptable limits, the fuel oil may be added to the storage tanks without concern for contaminating the entire volume of fuel oil in the storage tanks. These tests are to be conducted prior to adding the new fuel to the storage tank(s), but in no case is the time between receipt of new fuel and conducting the tests to exceed 31 days. The tests, limits, and applicable ASTM Standards are as follows:

a. Sample the new fuel oil in accordance with ASTM D4057-[ ] (Ref. 6),

b. Verify in accordance with the tests specified in ASTM D975-[ ] (Ref. 6) that the sample has an absolute specific gravity at 60/60°F of ≥ 0.83 and ≤ 0.89 or an API gravity at 60°F of ≥ 27° and ≤ 39° when tested in accordance with ASTM D1298-[ ] (Ref. 6), a kinematic viscosity at 40°C of ≥ 1.9 centistokes and ≤ 4.1 centistokes, and a flash point of ≥ 125°F, and

c. Verify that the new fuel oil has a clear and bright appearance with proper color when tested in accordance with ASTM D4176-[ ] or a water and sediment content within limits when tested in accordance with [ASTM D2709-[ ]] (Ref. 6).

BASES

SURVEILLANCE REQUIREMENTS (continued)

Failure to meet any of the above limits is cause for rejecting the new fuel oil, but does not represent a failure to meet the LCO concern since the fuel oil is not added to the storage tanks.

Within 31 days following the initial new fuel oil sample, the fuel oil is analyzed to establish that the other properties specified in Table 1 of ASTM D975-[ ] (Ref. 7) are met for new fuel oil when tested in accordance with ASTM D975-[ ] (Ref. 6), except that the analysis for sulfur may be performed in accordance with ASTM D1552-[ ], ASTM D2622-[ ], or ASTM D4294-[ ] (Ref. 6). The 31 day period is acceptable because the fuel oil properties of interest, even if they were not within stated limits, would not have an immediate effect on DG operation. This Surveillance ensures the availability of high quality fuel oil for the DGs.

Fuel oil degradation during long term storage shows up as an increase in particulate, due mostly to oxidation. The presence of particulate does not mean the fuel oil will not burn properly in a diesel engine. The particulate can cause fouling of filters and fuel oil injection equipment, however, which can cause engine failure.

Particulate concentrations should be determined in accordance with ASTM D5452-[ ] (Ref. 6). This method involves a gravimetric determination of total particulate concentration in the fuel oil and has a limit of 10 mg/l. It is acceptable to obtain a field sample for subsequent laboratory testing in lieu of field testing. [For those designs in which the total stored fuel oil volume is contained in two or more interconnected tanks, each tank must be considered and tested separately.]

The Frequency of this test takes into consideration fuel oil degradation trends that indicate that particulate concentration is unlikely to change significantly between Frequency intervals.

SR 3.8.3.4

This Surveillance ensures that, without the aid of the refill compressor, sufficient air start capacity for each DG is available. The system design requirements provide for a minimum of [five] engine start cycles without recharging. [A start cycle is defined by the DG vendor, but usually is measured in terms of time (seconds of cranking) or engine cranking speed.] The pressure specified in this SR is intended to reflect the lowest value at which the [five] starts can be accomplished.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The 31 day Frequency takes into account the capacity, capability, redundancy, and diversity of the AC sources and other indications available in the control room, including alarms, to alert the operator to below normal air start pressure.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.8.3.5

Microbiological fouling is a major cause of fuel oil degradation. There are numerous bacteria that can grow in fuel oil and cause fouling, but all must have a water environment in order to survive. Removal of water from the fuel storage tanks eliminates the necessary environment for bacterial survival. This is the most effective means of controlling microbiological fouling. In addition, it eliminates the potential for water entrainment in the fuel oil during DG operation. Water may come from any of several sources, including condensation, ground water, rain water, and contaminated fuel oil, and from breakdown of the fuel oil by bacteria. Frequent checking for and removal of accumulated water minimizes fouling and provides data regarding the watertight integrity of the fuel oil system. [The Surveillance Frequency of 31 days is established by Regulatory Guide 1.137 (Ref. 2). This SR is for preventive maintenance. The presence of water does not necessarily represent failure of this SR, provided the accumulated water is removed during performance of the Surveillance.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [9.5.4.2].
2. Regulatory Guide 1.137.
3. ANSI N195, 1976.
4. FSAR, Chapter [6].
5. FSAR, Chapter [15].
6. ASTM Standards: D4057-[ ]; D975-[ ]; D1298-[ ]; D4176-[ ]; [D2709-[ ];] D1552-[ ]; D2622-[ ]; D4294-[ ]; D5452-[ ].
7. ASTM Standards, D975-[ ], Table 1.

B 3.8 ELECTRICAL POWER SYSTEMS

B 3.8.4 DC Sources - Operating

BASES

BACKGROUND

The station DC electrical power system provides the AC emergency power system with control power. It also provides both motive and control power to selected safety related equipment and preferred AC vital bus power (via inverters). As required by 10 CFR 50, Appendix A, GDC 17 (Ref. 1), the DC electrical power system is designed to have sufficient independence, redundancy, and testability to perform its safety functions, assuming a single failure. The DC electrical power system also conforms to the recommendations of Regulatory Guide 1.6 (Ref. 2) and IEEE-308 (Ref. 3).

The [125/250] VDC electrical power system consists of two independent and redundant safety related Class 1E DC electrical power subsystems ([Train A and Train B]). Each subsystem consists of [two] 125 VDC batteries [(each battery [50]% capacity)], the associated battery charger(s) for each battery, and all the associated control equipment and interconnecting cabling.

[The 250 VDC source is obtained by use of the two 125 VDC batteries connected in series. Additionally there is [one] spare battery charger per subsystem, which provides backup service in the event that the preferred battery charger is out of service. If the spare battery charger is substituted for one of the preferred battery chargers, then the requirements of independence and redundancy between subsystems are maintained.]

During normal operation, the [125/250] VDC load is powered from the battery chargers with the batteries floating on the system. In case of loss of normal power to the battery charger, the DC load is automatically powered from the station batteries.

The [Train A and Train B] DC electrical power subsystems provide the control power for its associated Class 1E AC power load group, [4.16] kV switchgear, and [480] V load centers. The DC electrical power subsystems also provide DC electrical power to the inverters, which in turn power the AC vital buses.

The DC power distribution system is described in more detail in Bases for LCO 3.8.9, "Distribution System - Operating," and LCO 3.8.10, "Distribution Systems - Shutdown."

BASES

BACKGROUND (continued)

Each 125/250 VDC battery is separately housed in a ventilated room apart from its charger and distribution centers. Each subsystem is located in an area separated physically and electrically from the other subsystem to ensure that a single failure in one subsystem does not cause a failure in a redundant subsystem. [There is no sharing between redundant Class 1E subsystems, such as batteries, battery chargers, or distribution panels.]

Each battery has adequate storage capacity to meet the duty cycle(s) discussed in the FSAR, Chapter [8] (Ref 4). The battery is designed with additional capacity above that required by the design duty cycle to allow for temperature variations and other factors.

The batteries for Train A and Train B DC electrical power subsystems are sized to produce required capacity at 80% of nameplate rating, corresponding to warranted capacity at end of life cycles and the 100% design demand. The minimum design voltage limit is [105/210 V].

The battery cells are of flooded lead acid construction with a nominal specific gravity of [1.215]. This specific gravity corresponds to an open circuit battery voltage of approximately 120 V for a [58] cell battery (i.e., cell voltage of [2.065] volts per cell (Vpc)). The open circuit voltage is the voltage maintained when there is no charging or discharging. Once fully charged with its open circuit voltage ≥ [2.065] Vpc, the battery cell will maintain its capacity for [30] days without further charging per manufacturer's instructions. Optimal long term performance however, is obtained by maintaining a float voltage [2.20 to 2.25] Vpc. This provides adequate over-potential, which limits the formation of lead sulfate and self discharge. The nominal float voltage of [2.22] Vpc corresponds to a total float voltage output of [128.8] V for a [58] cell battery as discussed in the FSAR, Chapter [8] (Ref. 4).

Each Train A and Train B DC electrical power subsystem battery charger has ample power output capacity for the steady state operation of connected loads required during normal operation, while at the same time maintaining its battery bank fully charged. Each battery charger also has sufficient excess capacity to restore the battery from the design minimum charge to its fully charged state within [24] hours while supplying normal steady state loads discussed in the FSAR, Chapter [8] (Ref. 4).

The battery charger is normally in the float-charge mode. Float-charge is the condition in which the charger is supplying the connected loads and the battery cells are receiving adequate current to optimally charge the battery. This assures the internal losses of a battery are overcome and the battery is maintained in a fully charged state.

BASES

BACKGROUND (continued)

When desired, the charger can be placed in the equalize mode. The equalize mode is at a higher voltage than the float mode and charging current is correspondingly higher. The battery charger is operated in the equalize mode after a battery discharge or for routine maintenance. Following a battery discharge, the battery recharge characteristic accepts current at the current limit of the battery charger (if the discharge was significant, e.g., following a battery service test) until the battery terminal voltage approaches the charger voltage setpoint. Charging current then reduces exponentially during the remainder of the recharge cycle. Lead-calcium batteries have recharge efficiencies of greater than 95%, so once at least 105% of the ampere-hours discharged have been returned, the battery capacity would be restored to the same condition as it was prior to the discharge. This can be monitored by direct observation of the exponentially decaying charging current or by evaluating the amp-hours discharged from the battery and amp-hours returned to the battery.

APPLICABLE SAFETY ANALYSES

The initial conditions of Design Basis Accident (DBA) and transient analyses in the FSAR, Chapter [6] (Ref. 5) and Chapter [15] (Ref. 6), assume that Engineered Safety Feature (ESF) systems are OPERABLE. The DC electrical power system provides normal and emergency DC electrical power for the DGs, emergency auxiliaries, and control and switching during all MODES of operation.

The OPERABILITY of the DC sources is consistent with the initial assumptions of the accident analyses and is based upon meeting the design basis of the unit. This includes maintaining the DC sources OPERABLE during accident conditions in the event of:

a. An assumed loss of all offsite AC power or all onsite AC power and

b. A worst-case single failure.

The DC sources satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The DC electrical power subsystems, each subsystem consisting of [two] batteries, battery charger [for each battery] and the corresponding control equipment and interconnecting cabling supplying power to the associated bus within the subsystem are required to be OPERABLE to ensure the availability of the required power to shut down the reactor and maintain it in a safe condition after an anticipated operational occurrence (AOO) or a postulated DBA. Loss of any DC electrical power subsystem does not prevent the minimum safety function from being performed (Ref. 4).

BASES

LCO (continued)

An OPERABLE DC electrical power subsystem requires all required batteries and respective chargers to be operating and connected to the associated DC bus(es).

APPLICABILITY

The DC electrical power sources are required to be OPERABLE in MODES 1, 2, 3, and 4 to ensure safe unit operation and to ensure that:

a. Acceptable fuel design limits and reactor coolant pressure boundary limits are not exceeded as a result of AOOs or abnormal transients and

b. Adequate core cooling is provided, and containment integrity and other vital functions are maintained in the event of a postulated DBA.

The DC electrical power requirements for MODES 5 and 6 are addressed in the Bases for LCO 3.8.5, "DC Sources - Shutdown."

ACTIONS

A.1, A.2, and A.3

Condition A represents one subsystem with one [or two] battery chargers inoperable (e.g., the voltage limit of SR 3.8.4.1 is not maintained). The ACTIONS provide a tiered response that focuses on returning the battery to the fully charged state and restoring a fully qualified charger to OPERABLE status in a reasonable time period. Required Action A.1 requires that the battery terminal voltage be restored to greater than or equal to the minimum established float voltage within 2 hours. This time provides for returning the inoperable charger to OPERABLE status or providing an alternate means of restoring battery terminal voltage to greater than or equal to the minimum established float voltage. Restoring the battery terminal voltage to greater than or equal to the minimum established float voltage provides good assurance that, within [12] hours, the battery will be restored to its fully charged condition (Required Action A.2) from any discharge that might have occurred due to the charger inoperability.

----------REVIEWER'S NOTE----------
A plant that cannot meet the 12 hour Completion Time due to an inherent battery charging characteristic can propose an alternate time equal to 2 hours plus the time experienced to accomplish the exponential charging current portion of the battery charge profile following the service test (SR 3.8.4.3).

BASES

ACTIONS (continued)

A discharged battery having terminal voltage of at least the minimum established float voltage indicates that the battery is on the exponential charging current portion (the second part) of its recharge cycle. The time to return a battery to its fully charged state under this condition is simply a function of the amount of the previous discharge and the recharge characteristic of the battery. Thus there is good assurance of fully recharging the battery within [12] hours, avoiding a premature shutdown with its own attendant risk.

If established battery terminal float voltage cannot be restored to greater than or equal to the minimum established float voltage within 2 hours, and the charger is not operating in the current-limiting mode, a faulty charger is indicated. A faulty charger that is incapable of maintaining established battery terminal float voltage does not provide assurance that it can revert to and operate properly in the current limit mode that is necessary during the recovery period following a battery discharge event that the DC system is designed for.

If the charger is operating in the current limit mode after 2 hours that is an indication that the battery is partially discharged and its capacity margins will be reduced. The time to return the battery to its fully charged condition in this case is a function of the battery charger capacity, the amount of loads on the associated DC system, the amount of the previous discharge, and the recharge characteristic of the battery. The charge time can be extensive, and there is not adequate assurance that it can be recharged within [12] hours (Required Action A.2).

Required Action A.2 requires that the battery float current be verified as less than or equal to [2] amps. This indicates that, if the battery had been discharged as the result of the inoperable battery charger, it is now fully capable of supplying the maximum expected load requirement. The [2] amp value is based on returning the battery to [95]% charge and assumes a [5]% design margin for the battery. If at the expiration of the initial [12] hour period the battery float current is not less than or equal to [2] amps this indicates there may be additional battery problems and the battery must be declared inoperable.

----------REVIEWER'S NOTE----------
Any licensee wishing to adopt Completion Time greater than 72 hours for Required Action A.3 will need to demonstrate that the longer Completion Time is appropriate for the plant in accordance with the guidance in Regulatory Guide (RG) 1.177, "An Approach for Plant-Specific, Risk-Informed Decisionmaking: Technical Specifications," and RG 1.174, "An Approach for Using Probabilistic Risk Assessment in Risk-Informed Decisions on Plant-Specific Changes to the Licensing Basis."

BASES

ACTIONS (continued)

Alternatively, a 7 day Completion Time can be justified by an acceptable method, such as a regulatory commitment that an alternate means to charge the batteries will be available that is capable of being supplied power from a power source that is independent of the offsite power supply. Otherwise, the 72 hour Completion Time must be adopted.

Required Action A.3 limits the restoration time for the inoperable battery charger to [72] hours. This action is applicable if an alternate means of restoring battery terminal voltage to greater than or equal to the minimum established float voltage has been used (e.g., balance of plant non-Class 1E battery charger). The [72] hour Completion Time reflects a reasonable time to effect restoration of the qualified battery charger to OPERABLE status.

B.1

----------REVIEWER'S NOTES----------

1. The 2 hour Completion Times of Required Actions B.1 and C.1 are in brackets. Any licensee wishing to request a longer Completion Time will need to demonstrate that the longer Completion Time is appropriate for the plant in accordance with the guidance in RG 1.177 and RG 1.174.

2. Condition B is included if Required Action B.1 (one [or two] batter[y][ies on one subsystem] inoperable) and Required Action C.1 (one DC electrical power subsystem inoperable for reasons other than Condition A [or B]) would have different Completion Times. If the plant design supports different Completion Times when a battery is inoperable but the charger is OPERABLE, then Condition B is used. If not, Condition B is deleted and only Condition C is used.

Condition B represents one subsystem with one [or two] batter[y][ies] inoperable. With one [or two] batter[y][ies] inoperable, the DC bus is being supplied by the OPERABLE battery charger[s]. Any event that results in a loss of the AC bus supporting the battery charger[s] will also result in loss of DC to that subsystem. Recovery of the AC bus, especially if it is due to a loss of offsite power, will be hampered by the fact that many of the components necessary for the recovery (e.g., diesel generator control and field flash, AC load shed and diesel generator output circuit breakers, etc.) likely rely upon the batter[y][ies]. In addition the energization transients of any DC loads that are beyond the capability of the battery charger[s] and normally require the assistance of the

BASES

ACTIONS (continued)

batter[y][ies] will not be able to be brought online. The [2] hour limit allows sufficient time to effect restoration of an inoperable battery given that the majority of the conditions that lead to battery inoperability (e.g., loss of battery charger, battery cell voltage less than [2.07] V, etc.) are identified in Specifications 3.8.4, 3.8.5, and 3.8.6 together with additional specific Completion Times.

C.1

Condition C represents one subsystem with a loss of ability to completely respond to an event, and a potential loss of ability to remain energized during normal operation. It is therefore, imperative that the operator's attention focus on stabilizing the unit, minimizing the potential for complete loss of DC power to the affected subsystem. The 2 hour limit is consistent with the allowed time for an inoperable DC distribution subsystem.

If one of the required DC electrical power subsystems is inoperable for reasons other than Condition A or B (e.g., inoperable battery charger and associated inoperable battery), the remaining DC electrical power subsystem has the capacity to support a safe shutdown and to mitigate an accident condition. Since a subsequent worst- case single failure could, however, result in the loss of the minimum necessary DC electrical subsystems to mitigate a worst case accident, continued power operation should not exceed 2 hours. The 2 hour Completion Time is based on Regulatory Guide 1.93 (Ref. 7) and reflects a reasonable time to assess unit status as a function of the inoperable DC electrical power subsystem and, if the DC electrical power subsystem is not restored to OPERABLE status, to prepare to effect an orderly and safe unit shutdown.

D.1 and D.2

If the inoperable DC electrical power subsystem cannot be restored to OPERABLE status within the required Completion Time, the unit must be brought to a MODE in which the LCO does not apply. To achieve this status, the unit must be brought to at least MODE 3 within 6 hours and to MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging plant systems. The Completion Time to bring the unit to MODE 5 is consistent with the time required in Regulatory Guide 1.93 (Ref. 7).

BASES

SURVEILLANCE REQUIREMENTS

SR 3.8.4.1

Verifying battery terminal voltage while on float charge for the batteries helps to ensure the effectiveness of the battery chargers, which support the ability of the batteries to perform their intended function. Float charge is the condition in which the charger is supplying the continuous charge required to overcome the internal losses of a battery and maintain the battery in a fully charged state while supplying the continuous steady state loads of the associated DC subsystem. On float charge, battery cells will receive adequate current to optimally charge the battery. The voltage requirements are based on the nominal design voltage of the battery and are consistent with the minimum float voltage established by the battery manufacturer ([2.20] Vpc times the number of connected cells or [127.6] V for a 58 cell battery at the battery terminals). This voltage maintains the battery plates in a condition that supports maintaining the grid life. [The 7 day Frequency is consistent with manufacturer recommendations.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.8.4.2

This SR verifies the design capacity of the battery chargers. According to Regulatory Guide 1.32 (Ref. 8), the battery charger supply is recommended to be based on the largest combined demands of the various steady state loads and the charging capacity to restore the battery from the design minimum charge state to the fully charged state, irrespective of the status of the unit during these demand occurrences. The minimum required amperes and duration ensures that these requirements can be satisfied.

This SR provides two options. One option requires that each battery charger be capable of supplying [400] amps at the minimum established float voltage for [8] hours. The ampere requirements are based on the

BASES

SURVEILLANCE REQUIREMENTS (continued)

output rating of the chargers. The voltage requirements are based on the charger voltage level after a response to a loss of AC power. The time period is sufficient for the charger temperature to have stabilized and to have been maintained for at least [2] hours.

The other option requires that each battery charger be capable of recharging the battery after a service test coincident with supplying the largest coincident demands of the various continuous steady state loads (irrespective of the status of the plant during which these demands occur). This level of loading may not normally be available following the battery service test and will need to be supplemented with additional loads. The duration for this test may be longer than the charger sizing criteria since the battery recharge is affected by float voltage, temperature, and the exponential decay in charging current. The battery is recharged when the measured charging current is ≤ [2] amps.

[The Surveillance Frequency is acceptable, given the unit conditions required to perform the test and the other administrative controls existing to ensure adequate charger performance during these [18 month] intervals. In addition, this Frequency is intended to be consistent with expected fuel cycle lengths.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.8.4.3

A battery service test is a special test of the battery capability, as found, to satisfy the design requirements (battery duty cycle) of the DC electrical power system. The discharge rate and test length should correspond to the design duty cycle requirements as specified in Reference 4.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The Surveillance Frequency of [18 months] is consistent with the recommendations of Regulatory Guide 1.32 (Ref. 8) and Regulatory Guide 1.129 (Ref. 9), which state that the battery service test should be performed during refueling operations, or at some other outage, with intervals between tests not to exceed [18 months].

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by two Notes. Note 1 allows the performance of a modified performance discharge test in lieu of a service test.

The reason for Note 2 is that performing the Surveillance would perturb the electrical distribution system and challenge safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow portions of the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed partial Surveillance, a successful partial Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the partial Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when portions of the Surveillance are performed in MODE 1 or 2. Risk insights or deterministic methods may be used for the assessment. Credit may be taken for unplanned events that satisfy this SR.

BASES

REFERENCES

1. 10 CFR 50, Appendix A, GDC 17.
2. Regulatory Guide 1.6, March 10, 1971.
3. IEEE-308-[1978].
4. FSAR, Chapter [8].
5. FSAR, Chapter [6].
6. FSAR, Chapter [15].
7. Regulatory Guide 1.93, December 1974.
8. Regulatory Guide 1.32, February 1977.
9. Regulatory Guide 1.129, December 1974.

B 3.8 ELECTRICAL POWER SYSTEMS

B 3.8.5 DC Sources - Shutdown

BASES

BACKGROUND	A description of the DC sources is provided in the Bases for LCO 3.8.4, "DC Sources - Operating."
APPLICABLE SAFETY ANALYSES	The initial conditions of Design Basis Accident (DBA) and transient analyses in the FSAR, Chapter [6] (Ref. 1) and Chapter [15] (Ref. 2), assume that Engineered Safety Feature systems are OPERABLE. The DC electrical power system provides normal and emergency DC electrical power for the diesel generators, emergency auxiliaries, and control and switching during all MODES of operation. The OPERABILITY of the DC subsystems is consistent with the initial assumptions of the accident analyses and the requirements for the supported systems' OPERABILITY. The OPERABILITY of the minimum DC electrical power sources during MODES 5 and 6 and during movement of [recently] irradiated fuel assemblies ensures that: a. The unit can be maintained in the shutdown or refueling condition for extended periods, b. Sufficient instrumentation and control capability is available for monitoring and maintaining the unit status, and c. Adequate DC electrical power is provided to mitigate events postulated during shutdown, such as a fuel handling accident [involving handling recently irradiated fuel. Due to radioactive decay, DC electrical power is only required to mitigate fuel handling accidents involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days)]. In general, when the unit is shut down, the Technical Specifications requirements ensure that the unit has the capability to mitigate the consequences of postulated accidents. However, assuming a single failure and concurrent loss of all offsite or all onsite power is not required. The rationale for this is based on the fact that many DBAs that are analyzed in MODES [1, 2, 3, and 4] have no specific analyses in MODES [5 and 6] because the energy contained within the reactor pressure

BASES

APPLICABLE SAFETY ANALYSES (continued)

boundary, reactor coolant temperature and pressure, and the corresponding stresses result in the probabilities of occurrence being significantly reduced or eliminated, and in minimal consequences. These deviations from DBA analysis assumptions and design requirements during shutdown conditions are allowed by the LCO for required systems.

The shutdown Technical Specification requirements are designed to ensure that the unit has the capability to mitigate the consequences of certain postulated accidents. Worst case DBAs which are analyzed for operating MODES are generally viewed not to be a significant concern during shutdown MODES due to the lower energies involved. The Technical Specifications therefore require a lesser complement of electrical equipment to be available during shutdown than is required during operating MODES. More recent work completed on the potential risks associated with shutdown, however, have found significant risk associated with certain shutdown evolutions. As a result, in addition to the requirements established in the Technical Specifications, the industry has adopted NUMARC 91-06, "Guidelines for Industry Actions to Assess Shutdown Management," as an Industry initiative to manage shutdown tasks and associated electrical support to maintain risk at an acceptable low level. This may require the availability of additional equipment beyond that required by the shutdown Technical Specifications.

The DC sources satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The DC electrical power subsystems, [each required] [the required] [subsystem consisting of two batteries, one battery charger per battery, and the corresponding control equipment and interconnecting cabling within the subsystem, [are] [is] required to be OPERABLE to support [required] [one] subsystem[s] of the distribution systems [required OPERABLE by LCO 3.8.10, "Distribution Systems - Shutdown."] This ensures the availability of sufficient DC electrical power sources to operate the unit in a safe manner and to mitigate the consequences of postulated events during shutdown (e.g., fuel handling accidents [involving handling recently irradiated fuel]).

APPLICABILITY

The DC electrical power sources required to be OPERABLE in MODES 5 and 6, and during movement of [recently] irradiated fuel assemblies, provide assurance that:

a. Required features to provide adequate coolant inventory makeup are available for the irradiated fuel assemblies in the core,

BASES

APPLICABILITY (continued)

b. Required features needed to mitigate a fuel handling accident [involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days)] are available,

c. Required features necessary to mitigate the effects of events that can lead to core damage during shutdown are available, and

d. Instrumentation and control capability is available for monitoring and maintaining the unit in a cold shutdown condition or refueling condition.

The DC electrical power requirements for MODES 1, 2, 3, and 4 are covered in LCO 3.8.4.

ACTIONS

LCO 3.0.3 is not applicable while in MODE 5 or 6. However, since irradiated fuel assembly movement can occur in MODE 1, 2, 3, or 4, the ACTIONS have been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 5 or 6, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, 3, or 4, the fuel movement is independent of reactor operations. Entering LCO 3.0.3, while in MODE 1, 2, 3, or 4 would require the unit to be shutdown unnecessarily.

A.1, A.2, and A.3

----------REVIEWER'S NOTE----------
ACTION A is included only when plant-specific implementation of LCO 3.8.5 includes the potential to require both subsystems of the DC System to be OPERABLE. If plant-specific implementation results in LCO 3.8.5 requiring only one subsystem of the DC System to be OPERABLE, then ACTION A is omitted and ACTION B is renumbered as ACTION A.

Condition A represents one subsystem with one [or two] battery chargers inoperable (e.g., the voltage limit of SR 3.8.4.1 is not maintained). The ACTIONS provide a tiered response that focuses on returning the battery to the fully charged state and restoring a fully qualified charger to OPERABLE status in a reasonable time period. Required Action A.1 requires that the battery terminal voltage be restored to greater than or equal to the minimum established float voltage within 2 hours. This time provides for returning the inoperable charger to OPERABLE status or providing an alternate means of restoring battery terminal voltage to greater than or equal to the minimum established float voltage. Restoring

BASES

ACTIONS (continued)

the battery terminal voltage to greater than or equal to the minimum established float voltage provides good assurance that, within [12] hours, the battery will be restored to its fully charged condition (Required Action A.2) from any discharge that might have occurred due to the charger inoperability.

----------REVIEWER'S NOTE----------
A plant that cannot meet the 12 hour Completion Time due to an inherent battery charging characteristic can propose an alternate time equal to 2 hours plus the time experienced to accomplish the exponential charging current portion of the battery charge profile following the service test (SR 3.8.4.3).

A discharged battery having terminal voltage of at least the minimum established float voltage indicates that the battery is on the exponential charging current portion (the second part) of its recharge cycle. The time to return a battery to its fully charged state under this condition is simply a function of the amount of the previous discharge and the recharge characteristic of the battery. Thus there is good assurance of fully recharging the battery within [12] hours, avoiding a premature shutdown with its own attendant risk.

If established battery terminal float voltage cannot be restored to greater than or equal to the minimum established float voltage within 2 hours, and the charger is not operating in the current-limiting mode, a faulty charger is indicated. A faulty charger that is incapable of maintaining established battery terminal float voltage does not provide assurance that it can revert to and operate properly in the current limit mode that is necessary during the recovery period following a battery discharge event that the DC system is designed for.

If the charger is operating in the current limit mode after 2 hours that is an indication that the battery is partially discharged and its capacity margins will be reduced. The time to return the battery to its fully charged condition in this case is a function of the battery charger capacity, the amount of loads on the associated DC system, the amount of the previous discharge, and the recharge characteristic of the battery. The charge time can be extensive, and there is not adequate assurance that it can be recharged within [12] hours (Required Action A.2).

Required Action A.2 requires that the battery float current be verified as less than or equal to [2] amps. This indicates that, if the battery had been discharged as the result of the inoperable battery charger, it has now

BASES

ACTIONS (continued)

been fully recharged. If at the expiration of the initial [12] hour period the battery float current is not less than or equal to [2] amps this indicates there may be additional battery problems and the battery must be declared inoperable.

----------REVIEWER'S NOTE----------
Any licensee wishing to adopt a Completion Time greater than 72 hours for Required Action A.3 will need to demonstrate that the Completion Time is appropriate for the plant in accordance with the guidance in Regulatory Guide (RG) 1.177, "An Approach for Plant-Specific, Risk-Informed Decisionmaking: Technical Specifications." Otherwise, the 72 hour Completion Time must be adopted.

Required Action A.3 limits the restoration time for the inoperable battery charger to [72] hours. This action is applicable if an alternate means of restoring battery terminal voltage to greater than or equal to the minimum established float voltage has been used (e.g., balance of plant non-Class 1E battery charger). The [72] hour Completion Time reflects a reasonable time to effect restoration of the qualified battery charger to OPERABLE status.

B.1, B.2.1, B.2.2, and B.2.3

[If two subsystems are required by LCO 3.8.10, the remaining subsystem with DC power available may be capable of supporting sufficient systems to allow continuation of [recently] irradiated fuel movement]. By allowing the option to declare required features inoperable with the associated DC power source(s) inoperable, appropriate restrictions will be implemented in accordance with the affected required features LCO ACTIONS. In many instances this option may involve undesired administrative efforts. Therefore, the allowance for sufficiently conservative actions is made (i.e., to suspend movement of [recently] irradiated fuel assemblies, and operations involving positive reactivity additions) that could result in loss of required SDM (MODE 5) or boron concentration (MODE 6). Suspending positive reactivity additions that could result in failure to meet the minimum SDM or boron concentration limit is required to assure continued safe operation. Introduction of coolant inventory must be from sources that have a boron concentration greater than that what would be required in the RCS for minimum SDM or refueling boron concentration. This may result in an overall reduction in RCS boron concentration, but provides acceptable margin to maintaining subcritical operation. Introduction of temperature changes including temperature increases when operating with a positive MTC must also be evaluated to ensure they do not result in a loss of required SDM.

BASES

ACTIONS (continued)

Suspension of these activities shall not preclude completion of actions to establish a safe conservative condition. These actions minimize probability of the occurrence of postulated events. It is further required to immediately initiate action to restore the required DC electrical power subsystem[s] and to continue this action until restoration is accomplished in order to provide the necessary DC electrical power to the unit safety systems.

The Completion Time of immediately is consistent with the required times for actions requiring prompt attention. The restoration of the required DC electrical power subsystems should be completed as quickly as possible in order to minimize the time during which the unit safety systems may be without sufficient power.

SURVEILLANCE REQUIREMENTS

SR 3.8.5.1

SR 3.8.5.1 requires performance of all Surveillances required by SR 3.8.4.1 through SR 3.8.4.3. Therefore, see the corresponding Bases for LCO 3.8.4 for a discussion of each SR.

This SR is modified by a Note. The reason for the Note is to preclude requiring the OPERABLE DC sources from being discharged below their capability to provide the required power supply or otherwise rendered inoperable during the performance of SRs. It is the intent that these SRs must still be capable of being met, but actual performance is not required.

REFERENCES

1. FSAR, Chapter [6].

2. FSAR, Chapter [15].

B 3.8 ELECTRICAL POWER SYSTEMS

B 3.8.6 Battery Parameters

BASES

BACKGROUND	This LCO delineates the limits on battery float current as well as electrolyte temperature, level, and float voltage for the DC power subsystem batteries. A discussion of these batteries and their OPERABILITY requirements is provided in the Bases for LCO 3.8.4, "DC Sources - Operating," and LCO 3.8.5, "DC Sources - Shutdown." In addition to the limitations of this Specification, the [licensee controlled program] also implements a program specified in Specification 5.5.17 for monitoring various battery parameters. The battery cells are of flooded lead acid construction with a nominal specific gravity of [1.215]. This specific gravity corresponds to an open circuit battery voltage of approximately 120 V for [58] cell battery (i.e., cell voltage of [2.065] volts per cell (Vpc)). The open circuit voltage is the voltage maintained when there is no charging or discharging. Once fully charged with its open circuit voltage ≥ [2.065] Vpc, the battery cell will maintain its capacity for [30] days without further charging per manufacturer's instructions. Optimal long term performance however, is obtained by maintaining a float voltage [2.20 to 2.25] Vpc. This provides adequate over-potential which limits the formation of lead sulfate and self discharge. The nominal float voltage of [2.22] Vpc corresponds to a total float voltage output of [128.8] V for a [58] cell battery as discussed in the FSAR, Chapter [8] (Ref. 2).
APPLICABLE SAFETY ANALYSES	The initial conditions of Design Basis Accident (DBA) and transient analyses in the FSAR, Chapter [6] (Ref. 3) and Chapter [15] (Ref. 4), assume Engineered Safety Feature systems are OPERABLE. The DC electrical power system provides normal and emergency DC electrical power for the DGs, emergency auxiliaries, and control and switching during all MODES of operation. The OPERABILITY of the DC subsystems is consistent with the initial assumptions of the accident analyses and is based upon meeting the design basis of the unit. This includes maintaining at least one subsystem of DC sources OPERABLE during accident conditions, in the event of: a. An assumed loss of all offsite AC power or all onsite AC power and b. A worst-case single failure. Battery parameters satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

Battery parameters must remain within acceptable limits to ensure availability of the required DC power to shut down the reactor and maintain it in a safe condition after an anticipated operational occurrence or a postulated DBA. Battery parameter limits are conservatively established, allowing continued DC electrical system function even with limits not met. Additional preventative maintenance, testing, and monitoring performed in accordance with the [licensee controlled program] is conducted as specified in Specification 5.5.17.

APPLICABILITY

The battery parameters are required solely for the support of the associated DC electrical power subsystems. Therefore, battery parameter limits are only required when the DC power source is required to be OPERABLE. Refer to the Applicability discussion in Bases for LCO 3.8.4 and LCO 3.8.5.

ACTIONS

A.1, A.2, and A.3

With one or more cells in one or more batteries in one subsystem < [2.07] V, the battery cell is degraded. Within 2 hours verification of the required battery charger OPERABILITY is made by monitoring the battery terminal voltage (SR 3.8.4.1) and of the overall battery state of charge by monitoring the battery float charge current (SR 3.8.6.1). This assures that there is still sufficient battery capacity to perform the intended function. Therefore, the affected battery is not required to be considered inoperable solely as a result of one or more cells in one or more batteries < [2.07] V, and continued operation is permitted for a limited period up to 24 hours.

Since the Required Actions only specify "perform," a failure of SR 3.8.4.1 or SR 3.8.6.1 acceptance criteria does not result in this Required Action not met. However, if one of the SRs is failed the appropriate Condition(s), depending on the cause of the failures, is entered. If SR 3.8.6.1 is failed then there is not assurance that there is still sufficient battery capacity to perform the intended function and the battery must be declared inoperable immediately.

B.1 and B.2

One or more batteries in one subsystem with float current > [2] amps indicates that a partial discharge of the battery capacity has occurred. This may be due to a temporary loss of a battery charger or possibly due to one or more battery cells in a low voltage condition reflecting some loss of capacity. Within 2 hours verification of the required battery charger OPERABILITY is made by monitoring the battery terminal voltage. If the terminal voltage is found to be less than the minimum established float voltage there are two possibilities, the battery charger is inoperable or is

BASES

ACTIONS (continued)

operating in the current limit mode. Condition A addresses charger inoperability. If the charger is operating in the current limit mode after 2 hours that is an indication that the battery has been substantially discharged and likely cannot perform its required design functions. The time to return the battery to its fully charged condition in this case is a function of the battery charger capacity, the amount of loads on the associated DC system, the amount of the previous discharge, and the recharge characteristic of the battery. The charge time can be extensive, and there is not adequate assurance that it can be recharged within [12] hours (Required Action B.2). The battery must therefore be declared inoperable.

If the float voltage is found to be satisfactory but there are one or more battery cells with float voltage less than [2.07] V, the associated "OR" statement in Condition F is applicable and the battery must be declared inoperable immediately. If float voltage is satisfactory and there are no cells less than [2.07] V there is good assurance that, within [12] hours, the battery will be restored to its fully charged condition (Required Action B.2) from any discharge that might have occurred due to a temporary loss of the battery charger.

----------REVIEWER'S NOTE----------
A plant that cannot meet the 12 hour Completion Time due to an inherent battery charging characteristic can propose an alternate time equal to 2 hours plus the time experienced to accomplish the exponential charging current portion of the battery charge profile following the service test (SR 3.8.4.3).

A discharged battery with float voltage (the charger setpoint) across its terminals indicates that the battery is on the exponential charging current portion (the second part) of its recharge cycle. The time to return a battery to its fully charged state under this condition is simply a function of the amount of the previous discharge and the recharge characteristic of the battery. Thus there is good assurance of fully recharging the battery within [12] hours, avoiding a premature shutdown with its own attendant risk.

If the condition is due to one or more cells in a low voltage condition but still greater than [2.07] V and float voltage is found to be satisfactory, this is not indication of a substantially discharged battery and [12] hours is a reasonable time prior to declaring the battery inoperable.

BASES

ACTIONS (continued)

Since Required Action B.1 only specifies "perform," a failure of SR 3.8.4.1 acceptance criteria does not result in the Required Action not met. However, if SR 3.8.4.1 is failed, the appropriate Condition(s), depending on the cause of the failure, is entered.

C.1, C.2, and C.3

With one or more batteries in one subsystem with one or more cells electrolyte level above the top of the plates, but below the minimum established design limits, the battery still retains sufficient capacity to perform the intended function. Therefore, the affected battery is not required to be considered inoperable solely as a result of electrolyte level not met. Within 31 days the minimum established design limits for electrolyte level must be re-established.

With electrolyte level below the top of the plates there is a potential for dryout and plate degradation. Required Actions C.1 and C.2 address this potential (as well as provisions in Specification 5.5.17, Battery Monitoring and Maintenance Program). They are modified by a Note that indicates they are only applicable if electrolyte level is below the top of the plates. Within 8 hours level is required to be restored to above the top of the plates. The Required Action C.2 requirement to verify that there is no leakage by visual inspection and the Specification 5.5.17.b item to initiate action to equalize and test in accordance with manufacturer's recommendation are taken from IEEE Standard 450. They are performed following the restoration of the electrolyte level to above the top of the plates. Based on the results of the manufacturer's recommended testing the batter[y][ies] may have to be declared inoperable and the affected cell[s] replaced.

D.1

With one or more batteries in one subsystem with pilot cell temperature less than the minimum established design limits, 12 hours is allowed to restore the temperature to within limits. A low electrolyte temperature limits the current and power available. Since the battery is sized with margin, while battery capacity is degraded, sufficient capacity exists to perform the intended function and the affected battery is not required to be considered inoperable solely as a result of the pilot cell temperature not met.

BASES

ACTIONS (continued)

E.1

With one or more batteries in redundant subsystems with battery parameters not within limits there is not sufficient assurance that battery capacity has not been affected to the degree that the batteries can still perform their required function, given that redundant batteries are involved. With redundant batteries involved this potential could result in a total loss of function on multiple systems that rely upon the batteries. The longer Completion Times specified for battery parameters on non-redundant batteries not within limits are therefore not appropriate, and the parameters must be restored to within limits on at least one subsystem within 2 hours.

F.1

With one or more batteries with any battery parameter outside the allowances of the Required Actions for Condition A, B, C, D, or E, sufficient capacity to supply the maximum expected load requirement is not assured and the corresponding battery must be declared inoperable. Additionally, discovering one or more batteries in one subsystem with one or more battery cells float voltage less than [2.07] V and float current greater than [2] amps indicates that the battery capacity may not be sufficient to perform the intended functions. The battery must therefore be declared inoperable immediately.

SURVEILLANCE REQUIREMENTS

SR 3.8.6.1

Verifying battery float current while on float charge is used to determine the state of charge of the battery. Float charge is the condition in which the charger is supplying the continuous charge required to overcome the internal losses of a battery and maintain the battery in a charged state. The float current requirements are based on the float current indicative of a charged battery. Use of float current to determine the state of charge of the battery is consistent with IEEE-450 (Ref. 1). [The 7 day Frequency is consistent with IEEE-450 (Ref. 1).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

This SR is modified by a Note that states the float current requirement is not required to be met when battery terminal voltage is less than the minimum established float voltage of SR 3.8.4.1. When this float voltage is not maintained the Required Actions of LCO 3.8.4 ACTION A are being taken, which provide the necessary and appropriate verifications of the battery condition. Furthermore, the float current limit of [2] amps is established based on the nominal float voltage value and is not directly applicable when this voltage is not maintained.

SR 3.8.6.2 and SR 3.8.6.5

Optimal long term battery performance is obtained by maintaining a float voltage greater than or equal to the minimum established design limits provided by the battery manufacturer, which corresponds to [130.5] V at the battery terminals, or [2.25] Vpc. This provides adequate over-potential, which limits the formation of lead sulfate and self discharge, which could eventually render the battery inoperable. Float voltages in this range or less, but greater than [2.07] Vpc, are addressed in Specification 5.5.17. SRs 3.8.6.2 and 3.8.6.5 require verification that the cell float voltages are equal to or greater than the short term absolute minimum voltage of [2.07] V. [The Frequency for cell voltage verification every 31 days for pilot cell and 92 days for each connected cell is consistent with IEEE-450 (Ref. 1).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.8.6.3

The limit specified for electrolyte level ensures that the plates suffer no physical damage and maintains adequate electron transfer capability.
[The Frequency of 31 days is consistent with IEEE-450 (Ref. 1).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.8.6.4

This Surveillance verifies that the pilot cell temperature is greater than or equal to the minimum established design limit (i.e., [40]°F). Pilot cell electrolyte temperature is maintained above this temperature to assure the battery can provide the required current and voltage to meet the design requirements. Temperatures lower than assumed in battery sizing calculations act to inhibit or reduce battery capacity. [The Frequency of 31 days is consistent with IEEE-450 (Ref. 1).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.8.6.6

A battery performance discharge test is a test of constant current capacity of a battery, normally done in the as found condition, after having been in service, to detect any change in the capacity determined by the acceptance test. The test is intended to determine overall battery degradation due to age and usage.

Either the battery performance discharge test or the modified performance discharge test is acceptable for satisfying SR 3.8.6.6; however, only the modified performance discharge test may be used to satisfy the battery service test requirements of SR 3.8.4.3.

A modified discharge test is a test of the battery capacity and its ability to provide a high rate, short duration load (usually the highest rate of the duty cycle). This will often confirm the battery's ability to meet the critical period of the load duty cycle, in addition to determining its percentage of rated capacity. Initial conditions for the modified performance discharge test should be identical to those specified for a service test.

It may consist of just two rates; for instance the one minute rate for the battery or the largest current load of the duty cycle, followed by the test rate employed for the performance test, both of which envelope the duty cycle of the service test. Since the ampere-hours removed by a one minute discharge represents a very small portion of the battery capacity, the test rate can be changed to that for the performance test without compromising the results of the performance discharge test. The battery terminal voltage for the modified performance discharge test must remain above the minimum battery terminal voltage specified in the battery service test for the duration of time equal to that of the service test.

The acceptance criteria for this Surveillance are consistent with IEEE-450 (Ref. 1) and IEEE-485 (Ref. 5). These references recommend that the battery be replaced if its capacity is below 80% of the manufacturer's rating. A capacity of 80% shows that the battery rate of deterioration is increasing, even if there is ample capacity to meet the load requirements. Furthermore, the battery is sized to meet the assumed duty cycle loads when the battery design capacity reaches this [80]% limit.

[The Surveillance Frequency for this test is normally 60 months.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

If the battery shows degradation, or if the battery has reached 85% of its expected life and capacity is < 100% of the manufacturer's rating, the Surveillance Frequency is reduced to 12 months. However, if the battery shows no degradation but has reached 85% of its expected life, the Surveillance Frequency is only reduced to 24 months for batteries that retain capacity ≥ 100% of the manufacturer's ratings. Degradation is indicated, according to IEEE-450 (Ref. 1), when the battery capacity drops by more than 10% relative to its capacity on the previous performance test or when it is ≥ [10%] below the manufacturer's rating. These Frequencies are consistent with the recommendations in IEEE-450 (Ref. 1).

This SR is modified by a Note. The reason for the Note is that performing the Surveillance would perturb the electrical distribution system and challenge safety systems. This restriction from normally performing the Surveillance in MODE 1 or 2 is further amplified to allow portions of the Surveillance to be performed for the purpose of reestablishing OPERABILITY (e.g., post work testing following corrective maintenance, corrective modification, deficient or incomplete surveillance testing, and other unanticipated OPERABILITY concerns) provided an assessment determines plant safety is maintained or enhanced. This assessment shall, as a minimum, consider the potential outcomes and transients associated with a failed partial Surveillance, a successful partial Surveillance, and a perturbation of the offsite or onsite system when they are tied together or operated independently for the partial Surveillance; as well as the operator procedures available to cope with these outcomes. These shall be measured against the avoided risk of a plant shutdown and startup to determine that plant safety is maintained or enhanced when portions of the Surveillance are performed in MODE 1 or 2. Risk insights or deterministic methods may be used for the assessment. Credit may be taken for unplanned events that satisfy this SR.

BASES

REFERENCES

1. IEEE-450.
2. FSAR, Chapter 8.
3. FSAR, Chapter [6].
4. FSAR, Chapter [15].
5. IEEE-485-[1983], June 1983.

B 3.8 ELECTRICAL POWER SYSTEMS

B 3.8.7 Inverters - Operating

BASES

BACKGROUND	The inverters are the preferred source of power for the AC vital buses because of the stability and reliability they achieve. The function of the inverter is to provide AC electrical power to the vital buses. The inverters can be powered from an internal AC source/rectifier or from the station battery. The station battery provides an uninterruptible power source for the instrumentation and controls for the Reactor Protective System (RPS) and the Engineered Safety Feature Actuation System (ESFAS). Specific details on inverters and their operating characteristics are found in the FSAR, Chapter [8] (Ref. 1).
APPLICABLE SAFETY ANALYSES	The initial conditions of Design Basis Accident (DBA) and transient analyses in the FSAR, Chapter [6] (Ref. 2) and Chapter [15] (Ref. 3), assume Engineered Safety Feature systems are OPERABLE. The inverters are designed to provide the required capacity, capability, redundancy, and reliability to ensure the availability of necessary power to the RPS and ESFAS instrumentation and controls so that the fuel, Reactor Coolant System, and containment design limits are not exceeded. These limits are discussed in more detail in the Bases for Section 3.2, Power Distribution Limits; Section 3.4, Reactor Coolant System (RCS); and Section 3.6, Containment Systems. The OPERABILITY of the inverters is consistent with the initial assumptions of the accident analyses and is based on meeting the design basis of the unit. This includes maintaining required AC vital buses OPERABLE during accident conditions in the event of: a. An assumed loss of all offsite AC electrical power or all onsite AC electrical power and b. A worst case single failure. Inverters are a part of the distribution system and, as such, satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).
LCO	The inverters ensure the availability of AC electrical power for the systems instrumentation required to shut down the reactor and maintain it in a safe condition after an anticipated operational occurrence (AOO) or a postulated DBA.

BASES

LCO (continued)

Maintaining the required inverters OPERABLE ensures that the redundancy incorporated into the design of the RPS and ESFAS instrumentation and controls is maintained. The four inverters [(two per train)] ensure an uninterruptible supply of AC electrical power to the AC vital buses even if the 4.16 kV safety buses are de-energized.

OPERABLE inverters require the associated vital bus to be powered by the inverter with output voltage and frequency within tolerances, and power input to the inverter from a [125 VDC] station battery. Alternatively, power supply may be from an internal AC source via rectifier as long as the station battery is available as the uninterruptible power supply.

This LCO is modified by a Note that allows [one/two] inverters to be disconnected from a [common] battery for ≤ 24 hours, if the vital bus(es) is powered from a [Class 1E constant voltage transformer or inverter using internal AC source] during the period and all other inverters are operable. This allows an equalizing charge to be placed on one battery. If the inverters were not disconnected, the resulting voltage condition might damage the inverter[s]. These provisions minimize the loss of equipment that would occur in the event of a loss of offsite power. The 24 hour time period for the allowance minimizes the time during which a loss of offsite power could result in the loss of equipment energized from the affected AC vital bus while taking into consideration the time required to perform an equalizing charge on the battery bank.

The intent of this Note is to limit the number of inverters that may be disconnected. Only those inverters associated with the single battery undergoing an equalizing charge may be disconnected. All other inverters must be aligned to their associated batteries, regardless of the number of inverters or unit design.

APPLICABILITY

The inverters are required to be OPERABLE in MODES 1, 2, 3, and 4 to ensure that:

a. Acceptable fuel design limits and reactor coolant pressure boundary limits are not exceeded as a result of AOOs or abnormal transients and

b. Adequate core cooling is provided, and containment OPERABILITY and other vital functions are maintained in the event of a postulated DBA.

Inverter requirements for MODES 5 and 6 are covered in the Bases for LCO 3.8.8, "Inverters - Shutdown."

BASES

ACTIONS

A.1

With a required inverter inoperable, its associated AC vital bus becomes inoperable until it is [manually] re-energized from its [Class 1E constant voltage source transformer or inverter using internal AC source].

For this reason a Note has been included in Condition A requiring the entry into the Conditions and Required Actions of LCO 3.8.9, "Distribution Systems - Operating." This ensures that the vital bus is re-energized within 2 hours.

Required Action A.1 allows 24 hours to fix the inoperable inverter and return it to service. The 24 hour limit is based upon engineering judgment, taking into consideration the time required to repair an inverter and the additional risk to which the unit is exposed because of the inverter inoperability. This has to be balanced against the risk of an immediate shutdown, along with the potential challenges to safety systems such a shutdown might entail. When the AC vital bus is powered from its constant voltage source, it is relying upon interruptible AC electrical power sources (offsite and onsite). The uninterruptible inverter source to the AC vital buses is the preferred source for powering instrumentation trip setpoint devices.

B.1 and B.2

If the inoperable devices or components cannot be restored to OPERABLE status within the required Completion Time, the unit must be brought to a MODE in which the LCO does not apply. To achieve this status, the unit must be brought to at least MODE 3 within 6 hours and to MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.8.7.1

This Surveillance verifies that the inverters are functioning properly with all required circuit breakers closed and AC vital buses energized from the inverter. The verification of proper voltage and frequency output ensures that the required power is readily available for the instrumentation of the RPS and ESFAS connected to the AC vital buses. [The 7 day Frequency takes into account the redundant capability of the inverters and other indications available in the control room that alert the operator to inverter malfunctions.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Chapter [8].
2. FSAR, Chapter [6].
3. FSAR, Chapter [15].

B 3.8 ELECTRICAL POWER SYSTEMS

B 3.8.8 Inverters - Shutdown

BASES

BACKGROUND	A description of the inverters is provided in the Bases for LCO 3.8.7, "Inverters - Operating."
APPLICABLE SAFETY ANALYSES	The initial conditions of Design Basis Accident (DBA) and transient analyses in the FSAR, Chapter [6] (Ref. 1) and Chapter [15] (Ref. 2), assume Engineered Safety Feature systems are OPERABLE. The DC to AC inverters are designed to provide the required capacity, capability, redundancy, and reliability to ensure the availability of necessary power to the Reactor Protective System and Engineered Safety Features Actuation System instrumentation and controls so that the fuel, Reactor Coolant System, and containment design limits are not exceeded. The OPERABILITY of the inverters is consistent with the initial assumptions of the accident analyses and the requirements for the supported systems' OPERABILITY. The OPERABILITY of the minimum inverters to each AC vital bus during MODES 5 and 6 ensures that: a. The unit can be maintained in the shutdown or refueling condition for extended periods, b. Sufficient instrumentation and control capability is available for monitoring and maintaining the unit status, and c. Adequate power is available to mitigate events postulated during shutdown, such as a fuel handling accident [involving handling recently irradiated fuel. Due to radioactive decay, the AC and DC inverters are only required to mitigate fuel handling accidents involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days).]. In general, when the unit is shut down, the Technical Specifications requirements ensure that the unit has the capability to mitigate the consequences of postulated accidents. However, assuming a single failure and concurrent loss of all offsite or all onsite power is not required. The rationale for this is based on the fact that many DBAs that are analyzed in MODES [1, 2, 3, and 4] have no specific analyses in MODES [5 and 6] because the energy contained within the reactor pressure boundary, reactor coolant temperature and pressure, and the corresponding stresses result in the probabilities of occurrence being

BASES

APPLICABLE SAFETY ANALYSES (continued)

significantly reduced or eliminated, and in minimal consequences. These deviations from DBA analysis assumptions and design requirements during shutdown conditions are allowed by the LCO for required systems.

The shutdown Technical Specification requirements are designed to ensure that the unit has the capability to mitigate the consequences of certain postulated accidents. Worst case DBAs which are analyzed for operating MODES are generally viewed not to be a significant concern during shutdown MODES due to the lower energies involved. The Technical Specifications therefore require a lesser complement of electrical equipment to be available during shutdown than is required during operating MODES. More recent work completed on the potential risks associated with shutdown, however, have found significant risk associated with certain shutdown evolutions. As a result, in addition to the requirements established in the Technical Specifications, the industry has adopted NUMARC 91-06, "Guidelines for Industry Actions to Assess Shutdown Management," as an Industry initiative to manage shutdown tasks and associated electrical support to maintain risk at an acceptable low level. This may require the availability of additional equipment beyond that required by the shutdown Technical Specifications.

The inverters were previously identified as part of the distribution system and, as such, satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The inverter[s] ensure the availability of electrical power for the instrumentation for systems required to shut down the reactor and maintain it in a safe condition after an anticipated operational occurrence or a postulated DBA. The battery powered inverter[s] provide[s] uninterruptible supply of AC electrical power to the AC vital bus[es] even if the 4.16 kV safety buses are de-energized. OPERABILITY of the inverter[s] requires that the AC vital bus be powered by the inverter. This ensures the availability of sufficient inverter power sources to operate the unit in a safe manner and to mitigate the consequences of postulated events during shutdown (e.g., fuel handling accidents [involving handling recently irradiated fuel]).

APPLICABILITY

The inverter[s] required to be OPERABLE in MODES 5 and 6 and during movement of [recently] irradiated fuel assemblies provide assurance that:

a. Systems to provide adequate coolant inventory makeup are available for the irradiated fuel in the core,

b. Systems needed to mitigate a fuel handling accident [involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days)] are available,

BASES

APPLICABILITY (continued)

c. Systems necessary to mitigate the effects of events that can lead to core damage during shutdown are available, and

d. Instrumentation and control capability is available for monitoring and maintaining the unit in a cold shutdown condition or refueling condition.

Inverter requirements for MODES 1, 2, 3, and 4 are covered in LCO 3.8.7.

ACTIONS

LCO 3.0.3 is not applicable while in MODE 5 or 6. However, since irradiated fuel assembly movement can occur in MODE 1, 2, 3, or 4, the ACTIONS have been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 5 or 6, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, 3, or 4, the fuel movement is independent of reactor operations. Entering LCO 3.0.3, while in MODE 1, 2, 3, or 4 would require the unit to be shutdown unnecessarily.

A.1, A.2.1, A.2.2, and A.2.3

[If two trains are required by LCO 3.8.10, "Distribution Systems - Shutdown," the remaining OPERABLE Inverters may be capable of supporting sufficient required features to allow continuation of [recently] irradiated fuel movement, and operations with a potential for positive reactivity additions.] By the allowance of the option to declare required features inoperable with the associated inverter(s) inoperable, appropriate restrictions will be implemented in accordance with the affected required features LCOs' Required Actions. In many instances, this option may involve undesired administrative efforts. Therefore, the allowance for sufficiently conservative actions is made (i.e., to suspend movement of [recently] irradiated fuel assemblies, and operations involving positive reactivity additions) that could result in loss of required SDM (MODE 5) or boron concentration (MODE 6). Suspending positive reactivity additions that could result in failure to meet the minimum SDM or boron concentration limit is required to assure continued safe operation. Introduction of coolant inventory must be from sources that have a boron concentration greater than that what would be required in the RCS for minimum SDM or refueling boron concentration. This may result in an overall reduction in RCS boron concentration, but provides acceptable margin to maintaining subcritical operation. Introduction of temperature changes including temperature increases when operating with a positive MTC must also be evaluated to ensure they do not result in a loss of required SDM.

BASES

ACTIONS (continued)

Suspension of these activities shall not preclude completion of actions to establish a safe conservative condition. These actions minimize the probability of the occurrence of postulated events. It is further required to immediately initiate action to restore the required inverter[s] and to continue this action until restoration is accomplished in order to provide the necessary inverter power to the unit safety systems.

The Completion Time of immediately is consistent with the required times for actions requiring prompt attention. The restoration of the required inverters should be completed as quickly as possible in order to minimize the time the unit safety systems may be without power or powered from a constant voltage source transformer.

SURVEILLANCE REQUIREMENTS

SR 3.8.8.1

This Surveillance verifies that the inverters are functioning properly with all required circuit breakers closed and AC vital buses energized from the inverter. The verification of proper voltage and frequency output ensures that the required power is readily available for the instrumentation connected to the AC vital buses. [The 7 day Frequency takes into account the redundant capability of the inverters and other indications available in the control room that alert the operator to inverter malfunctions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Chapter [6].

2. FSAR, Chapter [15].

B 3.8 ELECTRICAL POWER SYSTEMS

B 3.8.9 Distribution Systems - Operating

BASES

BACKGROUND

The onsite Class 1E AC, DC, and AC vital bus electrical power distribution systems are divided by train into [two] redundant and independent AC, DC, and AC vital bus electrical power distribution subsystems.

The AC electrical power subsystem for each train consists of a primary Engineered Safety Feature (ESF) 4.16 kV bus and secondary [480 and 120] V buses, distribution panels, motor control centers and load centers. Each [4.16 kV ESF bus] has at least [one separate and independent offsite source of power] as well as a dedicated onsite diesel generator (DG) source. Each [4.16 kV ESF bus] is normally connected to a preferred offsite source. After a loss of the preferred offsite power source to a 4.16 kV ESF bus, a transfer to the alternate offsite source is accomplished by utilizing a time delayed bus undervoltage relay. If all offsite sources are unavailable, the onsite emergency DG supplies power to the 4.16 kV ESF bus. Control power for the 4.16 kV breakers is supplied from the Class 1E batteries. Additional description of this system may be found in the Bases for LCO 3.8.1, "AC Sources - Operating," and the Bases for LCO 3.8.4, "DC Sources - Operating."

The secondary AC electrical power distribution subsystem for each train includes the safety related buses, load centers, motor control centers, and distribution panels shown in Table B 3.8.9-1.

The 120 VAC vital buses are arranged in two load groups per train and are normally powered from the inverters. The alternate power supply for the vital buses are Class 1E constant voltage source transformers powered from the same train as the associated inverter, and its use is governed by LCO 3.8.7, "Inverters - Operating." Each constant voltage source transformer is powered from a Class 1E AC bus.

The DC electrical power distribution subsystem consists of [125] V bus(es) and distribution panel(s).

The list of all required DC and vital AC distribution buses [and panels] is presented in Table B 3.8.9-1.

BASES

APPLICABLE SAFETY ANALYSES

The initial conditions of Design Basis Accident (DBA) and transient analyses in the FSAR, Chapter [6] (Ref. 1), and in the FSAR, Chapter [15] (Ref. 2), assume ESF systems are OPERABLE. The AC, DC, and AC vital bus electrical power distribution systems are designed to provide sufficient capacity, capability, redundancy, and reliability to ensure the availability of necessary power to ESF systems so that the fuel, Reactor Coolant System, and containment design limits are not exceeded. These limits are discussed in more detail in the Bases for Section 3.2, Power Distribution Limits; Section 3.4, Reactor Coolant System (RCS); and Section 3.6, Containment Systems.

The OPERABILITY of the AC, DC, and AC vital bus electrical power distribution systems is consistent with the initial assumptions of the accident analyses and is based upon meeting the design basis of the unit. This includes maintaining power distribution systems OPERABLE during accident conditions in the event of:

a. An assumed loss of all offsite power or all onsite AC electrical power and

b. A worst case single failure.

The distribution systems satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

The required power distribution subsystems listed in Table B 3.8.9-1 ensure the availability of AC, DC, and AC vital bus electrical power for the systems required to shut down the reactor and maintain it in a safe condition after an anticipated operational occurrence (AOO) or a postulated DBA. The AC, DC, and AC vital bus electrical power distribution subsystems are required to be OPERABLE.

Maintaining the Train A and Train B AC, DC, and AC vital bus electrical power distribution subsystems OPERABLE ensures that the redundancy incorporated into the design of ESF is not defeated. Therefore, a single failure within any system or within the electrical power distribution subsystems will not prevent safe shutdown of the reactor.

OPERABLE AC electrical power distribution subsystems require the associated buses, load centers, motor control centers, and distribution panels to be energized to their proper voltages. OPERABLE DC electrical power distribution subsystems require the associated buses and distribution panels to be energized to their proper voltage from either the associated battery or charger. OPERABLE vital bus electrical power distribution subsystems require the associated buses to be energized to their proper voltage from the associated [inverter via inverted DC voltage, inverter using internal AC source, or Class 1E constant voltage transformer].

BASES

LCO (continued)

In addition, tie breakers between redundant safety related AC, DC, and AC vital bus power distribution subsystems, if they exist, must be open. This prevents any electrical malfunction in any power distribution subsystem from propagating to the redundant subsystem, that could cause the failure of a redundant subsystem and a loss of essential safety function(s). If any tie breakers are closed, the affected redundant electrical power distribution subsystems are considered inoperable. This applies to the onsite, safety related redundant electrical power distribution subsystems. It does not, however, preclude redundant Class 1E 4.16 kV buses from being powered from the same offsite circuit.

APPLICABILITY

The electrical power distribution subsystems are required to be OPERABLE in MODES 1, 2, 3, and 4 to ensure that:

a. Acceptable fuel design limits and reactor coolant pressure boundary limits are not exceeded as a result of AOOs or abnormal transients and

b. Adequate core cooling is provided, and containment OPERABILITY and other vital functions are maintained in the event of a postulated DBA.

Electrical power distribution subsystem requirements for MODES 5 and 6 are covered in the Bases for LCO 3.8.10, "Distribution Systems - Shutdown."

ACTIONS

A.1

With one or more Train A and B required AC buses, load centers, motor control centers, or distribution panels (except AC vital buses), in one train inoperable and a loss of function has not occurred, the remaining AC electrical power distribution subsystems are capable of supporting the minimum safety functions necessary to shut down the reactor and maintain it in a safe shutdown condition, assuming no single failure. The overall reliability is reduced, however, because a single failure in the remaining power distribution subsystems could result in the minimum required ESF functions not being supported. Therefore, the required AC buses, load centers, motor control centers, and distribution panels must be restored to OPERABLE status within 8 hours.

Condition A worst scenario is one train without AC power (i.e., no offsite power to the train and the associated DG inoperable). In this Condition, the unit is more vulnerable to a complete loss of AC power. It is, therefore, imperative that the unit operator's attention be focused on minimizing the potential for loss of power to the remaining train by

BASES

ACTIONS (continued)

stabilizing the unit, and on restoring power to the affected train. The 8 hour time limit before requiring a unit shutdown in this Condition is acceptable because of:

a. The potential for decreased safety if the unit operator's attention is diverted from the evaluations and actions necessary to restore power to the affected train, to the actions associated with taking the unit to shutdown within this time limit and

b. The potential for an event in conjunction with a single failure of a redundant component in the train with AC power.

Required Action A.1 is modified by a Note that requires the applicable Conditions and Required Actions of LCO 3.8.4, "DC Sources - Operating," to be entered for DC trains made inoperable by inoperable power distribution subsystems. This is an exception to LCO 3.0.6 and ensures the proper actions are taken for these components. Inoperability of a distribution system can result in loss of charging power to batteries and eventual loss of DC power. This Note ensures that the appropriate attention is given to restoring charging power to batteries, if necessary, after loss of distribution systems.

B.1

With one or more AC vital buses inoperable, and a loss of function has not yet occurred, the remaining OPERABLE AC vital buses are capable of supporting the minimum safety functions necessary to shut down the unit and maintain it in the safe shutdown condition. Overall reliability is reduced, however, since an additional single failure could result in the minimum [required] ESF functions not being supported. Therefore, the required AC vital bus must be restored to OPERABLE status within 2 hours by powering the bus from the associated [inverter via inverted DC, inverter using internal AC source, or Class 1E constant voltage transformer].

Condition B represents one or more AC vital buses without power; potentially both the DC source and the associated AC source are nonfunctioning. In this situation, the unit is significantly more vulnerable to a complete loss of all noninterruptible power. It is, therefore, imperative that the operator's attention focus on stabilizing the unit, minimizing the potential for loss of power to the remaining vital buses and restoring power to the affected vital bus.

BASES

ACTIONS (continued)

This 2 hour limit is more conservative than Completion Times allowed for the vast majority of components that are without adequate vital AC power. Taking exception to LCO 3.0.2 for components without adequate vital AC power, that would have the Required Action Completion Times shorter than 2 hours if declared inoperable, is acceptable because of:

a. The potential for decreased safety by requiring a change in unit conditions (i.e., requiring a shutdown) and not allowing stable operations to continue,

b. The potential for decreased safety by requiring entry into numerous Applicable Conditions and Required Actions for components without adequate vital AC power and not providing sufficient time for the operators to perform the necessary evaluations and actions for restoring power to the affected train, and

c. The potential for an event in conjunction with a single failure of a redundant component.

The 2 hour Completion Time takes into account the importance to safety of restoring the AC vital bus to OPERABLE status, the redundant capability afforded by the other OPERABLE vital buses, and the low probability of a DBA occurring during this period.

C.1

With one or more DC buses or distribution panels inoperable, and a loss of function has not yet occurred, the remaining DC electrical power distribution subsystems are capable of supporting the minimum safety functions necessary to shut down the reactor and maintain it in a safe shutdown condition, assuming no single failure. The overall reliability is reduced, however, because a single failure in the remaining DC electrical power distribution subsystem could result in the minimum required ESF functions not being supported. Therefore, the [required] DC buses and distribution panels must be restored to OPERABLE status within 2 hours by powering the bus from the associated battery or charger.

Condition C represents one or more DC buses or distribution panels without adequate DC power; potentially both with the battery significantly degraded and the associated charger nonfunctioning. In this situation, the unit is significantly more vulnerable to a complete loss of all DC power. It is, therefore, imperative that the operator's attention focus on stabilizing the unit, minimizing the potential for loss of power to the remaining trains and restoring power to the affected train.

BASES

ACTIONS (continued)

This 2 hour limit is more conservative than Completion Times allowed for the vast majority of components that would be without power. Taking exception to LCO 3.0.2 for components without adequate DC power, which would have Required Action Completion Times shorter than 2 hours, is acceptable because of:

a. The potential for decreased safety by requiring a change in unit conditions (i.e., requiring a shutdown) while allowing stable operations to continue,

b. The potential for decreased safety by requiring entry into numerous applicable Conditions and Required Actions for components without DC power and not providing sufficient time for the operators to perform the necessary evaluations and actions for restoring power to the affected train, and

c. The potential for an event in conjunction with a single failure of a redundant component.

The 2 hour Completion Time for DC buses is consistent with Regulatory Guide 1.93 (Ref. 3).

D.1 and D.2

If the inoperable distribution subsystem cannot be restored to OPERABLE status within the required Completion Time, the unit must be brought to a MODE in which the LCO does not apply. To achieve this status, the unit must be brought to at least MODE 3 within 6 hours and to MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging plant systems.

E.1

Condition E corresponds to a level of degradation in the electrical power distribution system that causes a required safety function to be lost. When more than one inoperable electrical power distribution subsystem results in the loss of a required function, the plant is in a condition outside the accident analysis. Therefore, no additional time is justified for continued operation. LCO 3.0.3 must be entered immediately to commence a controlled shutdown.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.8.9.1

This Surveillance verifies that the [required] AC, DC, and AC vital bus electrical power distribution systems are functioning properly, with the correct circuit breaker alignment. The correct breaker alignment ensures the appropriate separation and independence of the electrical divisions is maintained, and the appropriate voltage is available to each required bus. The verification of proper voltage availability on the buses ensures that the required voltage is readily available for motive as well as control functions for critical system loads connected to these buses. [The 7 day Frequency takes into account the redundant capability of the AC, DC, and AC vital bus electrical power distribution subsystems, and other indications available in the control room that alert the operator to subsystem malfunctions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Chapter [6].

2. FSAR, Chapter [15].

3. Regulatory Guide 1.93, December 1974.

Table B 3.8.9-1 (page 1 of 1)
AC and DC Electrical Power Distribution Systems

TYPE	VOLTAGE	TRAIN A*	TRAIN B*
AC safety buses	[4160 V]	[ESF Bus] [NB01]	[ESF Bus] [NB02]
	[480 V]	Load Centers [NG01, NG03]	Load Centers [NG02, NG04]
	[480 V]	Motor Control Centers [NG01A, NG01I, NG01B, NG03C, NG03I, NG03D]	Motor Control Centers [NG02A, NG02I, NG02B, NG04C, NG04I, NG04D]
	[120 V]	Distribution Panels [NP01, NP03]	Distribution Panels [NP02, NP04]
DC buses	[125 V]	Bus [NK01]	Bus [NK02]
		Bus [NK03]	Bus [NK04]
		Distribution Panels [NK41, NK43, NK51]	Distribution Panels [NK42, NK44, NK52]
AC vital buses	[120 V]	Bus [NN01]	Bus [NN02]
		Bus [NN03]	Bus [NN04]

* Each train of the AC and DC electrical power distribution systems is a subsystem.

B 3.8 ELECTRICAL POWER SYSTEMS

B 3.8.10 Distribution Systems - Shutdown

BASES

BACKGROUND	A description of the AC, DC, and AC vital bus electrical power distribution systems is provided in the Bases for LCO 3.8.9, "Distribution Systems - Operating."
APPLICABLE SAFETY ANALYSES	The initial conditions of Design Basis Accident and transient analyses in the FSAR, Chapter [6] (Ref. 1) and Chapter [15] (Ref. 2), assume Engineered Safety Feature (ESF) systems are OPERABLE. The AC, DC, and AC vital bus electrical power distribution systems are designed to provide sufficient capacity, capability, redundancy, and reliability to ensure the availability of necessary power to ESF systems so that the fuel, Reactor Coolant System, and containment design limits are not exceeded. The OPERABILITY of the AC, DC, and AC vital bus electrical power distribution system is consistent with the initial assumptions of the accident analyses and the requirements for the supported systems' OPERABILITY. The OPERABILITY of the minimum AC, DC, and AC vital bus electrical power distribution subsystems during MODES 5 and 6, and during movement of [recently] irradiated fuel assemblies ensures that: a. The unit can be maintained in the shutdown or refueling condition for extended periods, b. Sufficient instrumentation and control capability is available for monitoring and maintaining the unit status, and c. Adequate power is provided to mitigate events postulated during shutdown, such as a fuel handling accident [involving handling recently irradiated fuel. Due to radioactive decay, AC and DC electrical power is only required to mitigate fuel handling accidents involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days)]. The AC and DC electrical power distribution systems satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

BASES

LCO

Various combinations of subsystems, equipment, and components are required OPERABLE by other LCOs, depending on the specific plant condition. Implicit in those requirements is the required OPERABILITY of necessary support required features. This LCO explicitly requires energization of the portions of the electrical distribution system necessary to support OPERABILITY of required systems, equipment, and components - all specifically addressed in each LCO and implicitly required via the definition of OPERABILITY.

Maintaining these portions of the distribution system energized ensures the availability of sufficient power to operate the unit in a safe manner to mitigate the consequences of postulated events during shutdown (e.g., fuel handling accidents [involving handling recently irradiated fuel]).

APPLICABILITY

The AC and DC electrical power distribution subsystems required to be OPERABLE in MODES 5 and 6, and during movement of [recently] irradiated fuel assemblies, provide assurance that:

a. Systems to provide adequate coolant inventory makeup are available for the irradiated fuel in the core,

b. Systems needed to mitigate a fuel handling accident [involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [X] days)] are available,

c. Systems necessary to mitigate the effects of events that can lead to core damage during shutdown are available, and

d. Instrumentation and control capability is available for monitoring and maintaining the unit in a cold shutdown condition and refueling condition.

The AC, DC, and AC vital bus electrical power distribution subsystems requirements for MODES 1, 2, 3, and 4 are covered in LCO 3.8.9.

ACTIONS

LCO 3.0.3 is not applicable while in MODE 5 or 6. However, since irradiated fuel assembly movement can occur in MODE 1, 2, 3, or 4, the ACTIONS have been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 5 or 6, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, 3, or 4, the fuel movement is independent of reactor operations. Entering LCO 3.0.3, while in MODE 1, 2, 3, or 4 would require the unit to be shutdown unnecessarily.

BASES

ACTIONS (continued)

A.1, A.2.1, A.2.2, A.2.3, and A.2.4

Although redundant required features may require redundant trains of electrical power distribution subsystems to be OPERABLE, one OPERABLE distribution subsystem train may be capable of supporting sufficient required features to allow continuation of [recently] irradiated fuel movement. By allowing the option to declare required features associated with an inoperable distribution subsystem inoperable, appropriate restrictions are implemented in accordance with the affected distribution subsystem LCO's Required Actions. In many instances, this option may involve undesired administrative efforts. Therefore, the allowance for sufficiently conservative actions is made (i.e., to suspend movement of [recently] irradiated fuel assemblies, and operations involving positive reactivity additions that could result in loss of required SDM (MODE 5) or boron concentration (MODE 6). Suspending positive reactivity additions that could result in failure to meet the minimum SDM or boron concentration limit is required to assure continued safe operation. Introduction of coolant inventory must be from sources that have a boron concentration greater than that what would be required in the RCS for minimum SDM or refueling boron concentration. This may result in an overall reduction in RCS boron concentration, but provides acceptable margin to maintaining subcritical operation. Introduction of temperature changes including temperature increases when operating with a positive MTC must also be evaluated to ensure they do not result in a loss of required SDM.

Suspension of these activities does not preclude completion of actions to establish a safe conservative condition. These actions minimize the probability of the occurrence of postulated events. It is further required to immediately initiate action to restore the required AC and DC electrical power distribution subsystems and to continue this action until restoration is accomplished in order to provide the necessary power to the unit safety systems.

Notwithstanding performance of the above conservative Required Actions, a required residual heat removal (RHR) subsystem may be inoperable. In this case, Required Actions A.2.1 through A.2.4 do not adequately address the concerns relating to coolant circulation and heat removal. Pursuant to LCO 3.0.6, the RHR ACTIONS would not be entered. Therefore, Required Action A.2.5 is provided to direct declaring RHR inoperable, which results in taking the appropriate RHR actions.

BASES

ACTIONS (continued)

The Completion Time of immediately is consistent with the required times for actions requiring prompt attention. The restoration of the required distribution subsystems should be completed as quickly as possible in order to minimize the time the unit safety systems may be without power.

SURVEILLANCE REQUIREMENTS

SR 3.8.10.1

This Surveillance verifies that the AC, DC, and AC vital bus electrical power distribution subsystems are functioning properly, with all the buses energized. The verification of proper voltage availability on the buses ensures that the required power is readily available for motive as well as control functions for critical system loads connected to these buses.
[The 7 day Frequency takes into account the capability of the electrical power distribution subsystems, and other indications available in the control room that alert the operator to subsystem malfunctions.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Chapter [6].

2. FSAR, Chapter [15].

B 3.9 REFUELING OPERATIONS

B 3.9.1 Boron Concentration

BASES

BACKGROUND

The limit on the boron concentrations of the Reactor Coolant System (RCS), the refueling canal, and the refueling cavity during refueling ensures that the reactor remains subcritical during MODE 6. Refueling boron concentration is the soluble boron concentration in the coolant in each of these volumes having direct access to the reactor core during refueling.

The soluble boron concentration offsets the core reactivity and is measured by chemical analysis of a representative sample of the coolant in each of the volumes. The refueling boron concentration limit is specified in the COLR. Plant procedures ensure the specified boron concentration in order to maintain an overall core reactivity of $k_{eff} \leq 0.95$ during fuel handling, with control rods and fuel assemblies assumed to be in the most adverse configuration (least negative reactivity) allowed by plant procedures.

GDC 26 of 10 CFR 50, Appendix A, requires that two independent reactivity control systems of different design principles be provided (Ref. 1). One of these systems must be capable of holding the reactor core subcritical under cold conditions. The Chemical and Volume Control System (CVCS) is the system capable of maintaining the reactor subcritical in cold conditions by maintaining the boron concentration.

The reactor is brought to shutdown conditions before beginning operations to open the reactor vessel for refueling. After the RCS is cooled and depressurized and the vessel head is unbolted, the head is slowly removed to form the refueling cavity. The refueling canal and the refueling cavity are then flooded with borated water from the refueling water storage tank through the open reactor vessel by gravity feeding or by the use of the Residual Heat Removal (RHR) System pumps.

The pumping action of the RHR System in the RCS and the natural circulation due to thermal driving heads in the reactor vessel and refueling cavity mix the added concentrated boric acid with the water in the refueling canal. The RHR System is in operation during refueling (see LCO 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level," and LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level") to provide forced circulation in the RCS and assist in maintaining the boron concentrations in the RCS, the refueling canal, and the refueling cavity above the COLR limit.

BASES

APPLICABLE SAFETY ANALYSES

During refueling operations, the reactivity condition of the core is consistent with the initial conditions assumed for the boron dilution accident in the accident analysis and is conservative for MODE 6. The boron concentration limit specified in the COLR is based on the core reactivity at the beginning of each fuel cycle (the end of refueling) and includes an uncertainty allowance.

The required boron concentration and the plant refueling procedures that verify the correct fuel loading plan (including full core mapping) ensure that the k_{eff} of the core will remain ≤ 0.95 during the refueling operation. Hence, at least a 5% $\Delta k/k$ margin of safety is established during refueling.

During refueling, the water volume in the spent fuel pool, the transfer canal, the refueling canal, the refueling cavity, and the reactor vessel form a single mass. As a result, the soluble boron concentration is relatively the same in each of these volumes.

The limiting boron dilution accident analyzed occurs in MODE 5 (Ref. 2). A detailed discussion of this event is provided in Bases B 3.1.1, "SHUTDOWN MARGIN (SDM)."

The RCS boron concentration satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

LCO

The LCO requires that a minimum boron concentration be maintained in the RCS, the refueling canal, and the refueling cavity while in MODE 6. The boron concentration limit specified in the COLR ensures that a core k_{eff} of ≤ 0.95 is maintained during fuel handling operations. Violation of the LCO could lead to an inadvertent criticality during MODE 6.

APPLICABILITY

This LCO is applicable in MODE 6 to ensure that the fuel in the reactor vessel will remain subcritical. The required boron concentration ensures a k_{eff} ≤ 0.95. Above MODE 6, LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," ensures that an adequate amount of negative reactivity is available to shut down the reactor and maintain it subcritical.

The Applicability is modified by a Note. The Note states that the limits on boron concentration are only applicable to the refueling canal and the refueling cavity when those volumes are connected to the RCS. When the refueling canal and the refueling cavity are isolated from the RCS, no potential path for boron dilution exists.

ACTIONS

A.1

Continuation of positive reactivity additions (including actions to reduce boron concentration) is contingent upon maintaining the unit in compliance with the LCO. If the boron concentration of any coolant

BASES

ACTIONS (continued)

volume in the RCS, the refueling canal, or the refueling cavity is less than its limit, all operations involving positive reactivity additions must be suspended immediately.

Suspension of positive reactivity additions shall not preclude moving a component to a safe position. Operations that individually add limited positive reactivity (e.g., temperature fluctuations from inventory addition or temperature control fluctuations), but when combined with all other operations affecting core reactivity (e.g., intentional boration) result in overall net negative reactivity addition, are not precluded by this action.

A.2

In addition to immediately suspending positive reactivity additions, boration to restore the concentration must be initiated immediately.

In determining the required combination of boration flow rate and concentration, no unique Design Basis Event must be satisfied. The only requirement is to restore the boron concentration to its required value as soon as possible. In order to raise the boron concentration as soon as possible, the operator should begin boration with the best source available for unit conditions.

Once actions have been initiated, they must be continued until the boron concentration is restored. The restoration time depends on the amount of boron that must be injected to reach the required concentration.

SURVEILLANCE REQUIREMENTS

SR 3.9.1.1

This SR ensures that the coolant boron concentration in the RCS, and connected portions of the refueling canal and the refueling cavity, is within the COLR limits. The boron concentration of the coolant in each required volume is determined periodically by chemical analysis. Prior to re-connecting portions of the refueling canal or the refueling cavity to the RCS, this SR must be met per SR 3.0.4. If any dilution activity has occurred while the cavity or canal were disconnected from the RCS, this SR ensures the correct boron concentration prior to communication with the RCS.

[A minimum Frequency of once every 72 hours is a reasonable amount of time to verify the boron concentration of representative samples. The Frequency is based on operating experience, which has shown 72 hours to be adequate.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. 10 CFR 50, Appendix A, GDC 26.

2. FSAR, Chapter [15].

B 3.9 REFUELING OPERATIONS

B 3.9.2 [Unborated Water Source Isolation Valves]

BASES

BACKGROUND	During MODE 6 operations, all isolation valves for reactor makeup water sources containing unborated water that are connected to the Reactor Coolant System (RCS) must be closed to prevent unplanned boron dilution of the reactor coolant. The isolation valves must be secured in the closed position. The Chemical and Volume Control System is capable of supplying borated and unborated water to the RCS through various flow paths. Since a positive reactivity addition made by reducing the boron concentration is inappropriate during MODE 6, isolation of all unborated water sources prevents an unplanned boron dilution.
APPLICABLE SAFETY ANALYSES	The possibility of an inadvertent boron dilution event (Ref. 1) occurring during MODE 6 refueling operations is precluded by adherence to this LCO, which requires that potential dilution sources be isolated. Closing the required valves during refueling operations prevents the flow of unborated water to the filled portion of the RCS. The valves are used to isolate unborated water sources. These valves have the potential to indirectly allow dilution of the RCS boron concentration in MODE 6. By isolating unborated water sources, a safety analysis for an uncontrolled boron dilution accident in accordance with the Standard Review Plan (Ref. 2) is not required for MODE 6. The RCS boron concentration satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).
LCO	This LCO requires that flow paths to the RCS from unborated water sources be isolated to prevent unplanned boron dilution during MODE 6 and thus avoid a reduction in SDM.
APPLICABILITY	In MODE 6, this LCO is applicable to prevent an inadvertent boron dilution event by ensuring isolation of all sources of unborated water to the RCS. For all other MODES, the boron dilution accident was analyzed and was found to be capable of being mitigated.

BASES

ACTIONS

The ACTIONS Table has been modified by a Note that allows separate Condition entry for each unborated water source isolation valve.

A.1

Preventing inadvertent dilution of the reactor coolant boron concentration is dependent on maintaining the unborated water isolation valves secured closed. Securing the valves in the closed position ensures that the valves cannot be inadvertently opened. The Completion Time of "immediately" requires an operator to initiate actions to close an open valve and secure the isolation valve in the closed position immediately. Once actions are initiated, they must be continued until the valves are secured in the closed position.

A.2

Due to the potential of having diluted the boron concentration of the reactor coolant, SR 3.9.1.1 (verification of boron concentration) must be performed whenever Condition A is entered to demonstrate that the required boron concentration exists. The Completion Time of 4 hours is sufficient to obtain and analyze a reactor coolant sample for boron concentration.

SURVEILLANCE REQUIREMENTS

SR 3.9.2.1

These valves are to be secured closed to isolate possible dilution paths. The likelihood of a significant reduction in the boron concentration during MODE 6 operations is remote due to the large mass of borated water in the refueling cavity and the fact that all unborated water sources are isolated, precluding a dilution. The boron concentration is checked every 72 hours during MODE 6 under SR 3.9.1.1. This Surveillance demonstrates that the valves are closed through a system walkdown.
[The 31 day Frequency is based on engineering judgment and is considered reasonable in view of other administrative controls that will ensure that the valve opening is an unlikely possibility.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. FSAR, Section [15.2.4].
2. NUREG-0800, Section 15.4.6.

B 3.9 REFUELING OPERATIONS

B 3.9.3 Nuclear Instrumentation

BASES

BACKGROUND

----------REVIEWER'S NOTE----------
Bracketed options are provided for source range OPERABILITY requirements to include audible alarm or count rate function. These options apply to plants that assume a boron dilution event that is mitigated by operator response to an audible indication. For plants that isolate all boron dilution paths (per LCO 3.9.2), the source range OPERABILITY includes only a visual monitoring function.

The source range neutron flux monitors are used during refueling operations to monitor the core reactivity condition. The installed source range neutron flux monitors are part of the Nuclear Instrumentation System (NIS). These detectors are located external to the reactor vessel and detect neutrons leaking from the core.

The installed source range neutron flux monitors are BF3 detectors operating in the proportional region of the gas filled detector characteristic curve. The detectors monitor the neutron flux in counts per second. The instrument range covers six decades of neutron flux (1E+6 cps) with a [5]% instrument accuracy. The detectors also provide continuous visual indication in the control room [and an audible [alarm] [count rate] to alert operators to a possible dilution accident]. The NIS is designed in accordance with the criteria presented in Reference 1.

APPLICABLE SAFETY ANALYSES

Two OPERABLE source range neutron flux monitors are required to provide a signal to alert the operator to unexpected changes in core reactivity such as with a boron dilution accident (Ref. 2) or an improperly loaded fuel assembly. [The audible count rate from the source range neutron flux monitors provides prompt and definite indication of any boron dilution. The count rate increase is proportional to the subcritical multiplication factor and allows operators to promptly recognize the initiation of a boron dilution event. Prompt recognition of the initiation of a boron dilution event is consistent with the assumptions of the safety analysis and is necessary to assure sufficient time is available for isolation of the primary water makeup source before SHUTDOWN MARGIN is lost (Ref. 2).]

BASES

APPLICABLE SAFETY ANALYSES (continued)

----------REVIEWER'S NOTE----------
The need for a safety analysis for an uncontrolled boron dilution accident is eliminated by isolating all unborated water sources as required by LCO 3.9.2, "Unborated Water Source Isolation Valves."

The source range neutron flux monitors satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

This LCO requires that two source range neutron flux monitors be OPERABLE to ensure that redundant monitoring capability is available to detect changes in core reactivity. To be OPERABLE, each monitor must provide visual indication [in the control room]. [In addition, at least one of the two monitors must provide an OPERABLE audible [alarm] [count rate] function to alert the operators to the initiation of a boron dilution event.]

APPLICABILITY

In MODE 6, the source range neutron flux monitors must be OPERABLE to determine changes in core reactivity. There are no other direct means available to check core reactivity levels. In MODES 2, 3, 4, and 5, these same installed source range detectors and circuitry are also required to be OPERABLE by LCO 3.3.1, "Reactor Trip System (RTS) Instrumentation [and LCO 3.3.9, "BDPS"].

ACTIONS

A.1 and A.2

With only one source range neutron flux monitor OPERABLE, redundancy has been lost. Since these instruments are the only direct means of monitoring core reactivity conditions, positive reactivity additions and introduction of coolant into the RCS with boron concentration less than required to meet the minimum boron concentration of LCO 3.9.1 must be suspended immediately. Suspending positive reactivity additions that could result in failure to meet the minimum boron concentration limit is required to assure continued safe operation. Introduction of coolant inventory must be from sources that have a boron concentration greater than that what would be required in the RCS for minimum refueling boron concentration. This may result in an overall reduction in RCS boron concentration, but provides acceptable margin to maintaining subcritical operation. Performance of Required Action A.1 shall not preclude completion of movement of a component to a safe position.

BASES

ACTIONS (continued)

B.1

With no source range neutron flux monitor OPERABLE, action to restore a monitor to OPERABLE status shall be initiated immediately. Once initiated, action shall be continued until a source range neutron flux monitor is restored to OPERABLE status.

B.2

With no source range neutron flux monitor OPERABLE, there are no direct means of detecting changes in core reactivity. However, since positive reactivity additions are not to be made, the core reactivity condition is stabilized until the source range neutron flux monitors are OPERABLE. This stabilized condition is determined by performing SR 3.9.1.1 to ensure that the required boron concentration exists.

The Completion Time of once per 12 hours is sufficient to obtain and analyze a reactor coolant sample for boron concentration and ensures that unplanned changes in boron concentration would be identified. The 12 hour Frequency is reasonable, considering the low probability of a change in core reactivity during this time period.

[C.1

With no audible [alarm] [count rate] OPERABLE, prompt and definite indication of a boron dilution event, consistent with the assumptions of the safety analysis, is lost. In this situation, the boron dilution event may not be detected quickly enough to assure sufficient time is available for operators to manually isolate the unborated water source and stop the dilution prior to the loss of SHUTDOWN MARGIN. Therefore, action must be taken to prevent an inadvertent boron dilution event from occurring. This is accomplished by isolating all the unborated water flow paths to the Reactor Coolant System. Isolating these flow paths ensures that an inadvertent dilution of the reactor coolant boron concentration is prevented. The Completion Time of "Immediately" assures a prompt response by operations and requires an operator to initiate actions to isolate an affected flow path immediately. Once actions are initiated, they must be continued until all the necessary flow paths are isolated or the circuit is restored to OPERABLE status.]

BASES

SURVEILLANCE REQUIREMENTS

SR 3.9.3.1

SR 3.9.3.1 is the performance of a CHANNEL CHECK, which is a comparison of the parameter indicated on one channel to a similar parameter on other channels. It is based on the assumption that the two indication channels should be consistent with core conditions. Changes in fuel loading and core geometry can result in significant differences between source range channels, but each channel should be consistent with its local conditions.

[The Frequency of 12 hours is consistent with the CHANNEL CHECK Frequency specified similarly for the same instruments in LCO 3.3.1.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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SR 3.9.3.2

SR 3.9.3.2 is the performance of a CHANNEL CALIBRATION. This SR is modified by a Note stating that neutron detectors are excluded from the CHANNEL CALIBRATION. The CHANNEL CALIBRATION for the source range neutron flux monitors consists of obtaining the detector plateau or preamp discriminator curves, evaluating those curves, and comparing the curves to the manufacturer's data. [The CHANNEL CALIBRATION also includes verification of the audible [alarm] [count rate] function.] [The 18 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage. Operating experience has shown these components usually pass the Surveillance when performed at the 18 month Frequency.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

BASES

SURVEILLANCE REQUIREMENTS (continued)

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. 10 CFR 50, Appendix A, GDC 13, GDC 26, GDC 28, and GDC 29.
2. FSAR, Section [15.2.4].

B 3.9 REFUELING OPERATIONS

B 3.9.4 Containment Penetrations

BASES

BACKGROUND

During movement of [recently] irradiated fuel assemblies within containment, a release of fission product radioactivity within containment will be restricted from escaping to the environment when the LCO requirements are met. In MODES 1, 2, 3, and 4, this is accomplished by maintaining containment OPERABLE as described in LCO 3.6.1, "Containment." In MODE 6, the potential for containment pressurization as a result of an accident is not likely; therefore, requirements to isolate the containment from the outside atmosphere can be less stringent. The LCO requirements are referred to as "containment closure" rather than "containment OPERABILITY." Containment closure means that all potential escape paths are closed or capable of being closed. Since there is no potential for containment pressurization, the Appendix J leakage criteria and tests are not required.

The containment serves to contain fission product radioactivity that may be released from the reactor core following an accident, such that offsite radiation exposures are maintained well within the requirements of 10 CFR 100. Additionally, the containment provides radiation shielding from the fission products that may be present in the containment atmosphere following accident conditions.

The containment equipment hatch, which is part of the containment pressure boundary, provides a means for moving large equipment and components into and out of containment. During movement of [recently] irradiated fuel assemblies within containment, the equipment hatch must be held in place by at least four bolts. Good engineering practice dictates that the bolts required by this LCO be approximately equally spaced.

The containment air locks, which are also part of the containment pressure boundary, provide a means for personnel access during MODES 1, 2, 3, and 4 unit operation in accordance with LCO 3.6.2, "Containment Air Locks." Each air lock has a door at both ends. The doors are normally interlocked to prevent simultaneous opening when containment OPERABILITY is required. During periods of unit shutdown when containment closure is not required, the door interlock mechanism may be disabled, allowing both doors of an air lock to remain open for extended periods when frequent containment entry is necessary. During movement of [recently] irradiated fuel assemblies within containment, containment closure is required; therefore, the door interlock mechanism may remain disabled, but one air lock door must always remain [capable of being] closed.

BASES

BACKGROUND (continued)

The requirements for containment penetration closure ensure that a release of fission product radioactivity within containment will be restricted to within regulatory limits.

The Containment Purge and Exhaust System includes two subsystems. The normal subsystem includes a 42 inch purge penetration and a 42 inch exhaust penetration. The second subsystem, a minipurge system, includes an 8 inch purge penetration and an 8 inch exhaust penetration. During MODES 1, 2, 3, and 4, the two valves in each of the normal purge and exhaust penetrations are secured in the closed position. The two valves in each of the two minipurge penetrations can be opened intermittently, but are closed automatically by the Engineered Safety Features Actuation System (ESFAS). Neither of the subsystems is subject to a Specification in MODE 5.

In MODE 6, large air exchangers are necessary to conduct refueling operations. The normal 42 inch purge system is used for this purpose, and all four valves are closed by the ESFAS in accordance with LCO 3.3.2, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation."

[The minipurge system remains operational in MODE 6, and all four valves are also closed by the ESFAS.

[or]

The minipurge system is not used in MODE 6. All four 8 inch valves are secured in the closed position.]

The other containment penetrations that provide direct access from containment atmosphere to outside atmosphere must be isolated on at least one side. Isolation may be achieved by an OPERABLE automatic isolation valve, or by a manual isolation valve, blind flange, or equivalent. Equivalent isolation methods must be approved and may include use of a material that can provide a temporary, atmospheric pressure, ventilation barrier for the other containment penetrations during [recently] irradiated fuel movements (Ref. 1).

APPLICABLE SAFETY ANALYSES

During movement of irradiated fuel assemblies within containment, the most severe radiological consequences result from a fuel handling accident [involving handling recently irradiated fuel]. The fuel handling accident is a postulated event that involves damage to irradiated fuel (Ref. 2). Fuel handling accidents, analyzed in Reference 3, include dropping a single irradiated fuel assembly and handling tool or a heavy object onto other irradiated fuel assemblies. The requirements of LCO 3.9.7, "Refueling Cavity Water Level," in conjunction with a minimum

BASES

APPLICABLE SAFETY ANALYSES (continued)

decay time of 100 hours prior to [irradiated fuel movement with containment closure capability or a minimum decay time of [x] days without containment closure capability], ensures that the release of fission product radioactivity, subsequent to a fuel handling accident, results in doses that are well within the guideline values specified in 10 CFR 100. Standard Review Plan, Section 15.7.4, Rev. 1 (Ref. 3), defines "well within" 10 CFR 100 to be 25% or less of the 10 CFR 100 values. The acceptance limits for offsite radiation exposure will be 25% of 10 CFR 100 values or the NRC staff approved licensing basis (e.g., a specified fraction of 10 CFR 100 limits).

Containment penetrations satisfy Criterion 3 of 10 CFR 50.36(c)(2)(ii).

LCO

----------REVIEWER'S NOTE----------
The allowance to have containment personnel air lock doors open and penetration flow paths with direct access from the containment atmosphere to the outside atmosphere to be unisolated during fuel movement is based on (1) confirmatory dose calculations of a fuel handling accident as approved by the NRC staff which indicate acceptable radiological consequences and (2) commitments from the licensee to implement acceptable administrative procedures that ensure in the event of a refueling accident (even though the containment fission product control function is not required to meet acceptable dose consequences) that the open air lock can and will be promptly closed following containment evacuation and that the open penetration(s) can and will be promptly closed. The time to close such penetrations or combination of penetrations shall be included in the confirmatory dose calculations.

This LCO limits the consequences of a fuel handling accident [involving handling recently irradiated fuel] in containment by limiting the potential escape paths for fission product radioactivity released within containment. The LCO requires any penetration providing direct access from the containment atmosphere to the outside atmosphere to be closed except for the OPERABLE containment purge and exhaust penetrations [and the containment personnel air locks]. For the OPERABLE containment purge and exhaust penetrations, this LCO ensures that these penetrations are isolable by the Containment Purge and Exhaust Isolation System. The OPERABILITY requirements for this LCO ensure that the automatic purge and exhaust valve closure times specified in the FSAR can be achieved and, therefore, meet the assumptions used in the safety analysis to ensure that releases through the valves are terminated, such that radiological doses are within the acceptance limit.

BASES

LCO (continued)

The LCO is modified by a Note allowing penetration flow paths with direct access from the containment atmosphere to the outside atmosphere to be unisolated under administrative controls. Administrative controls ensure that 1) appropriate personnel are aware of the open status of the penetration flow path during movement of irradiated fuel assemblies within containment, and 2) specified individuals are designated and readily available to isolate the flow path in the event of a fuel handling accident.

The containment personnel air lock doors many be open during movement of [recently] irradiated fuel in the containment provided that one door is capable of being closed in the event of a fuel handling accident. Should a fuel handling accident occur inside containment, one personnel air lock door will be closed following an evacuation of containment.

APPLICABILITY

The containment penetration requirements are applicable during movement of [recently] irradiated fuel assemblies within containment because this is when there is a potential for the limiting fuel handling accident. In MODES 1, 2, 3, and 4, containment penetration requirements are addressed by LCO 3.6.1. In MODES 5 and 6, when movement of irradiated fuel assemblies within containment is not being conducted, the potential for a fuel handling accident does not exist. [Additionally, due to radioactive decay, a fuel handling accident involving handling recently irradiated fuel (i.e., fuel that has occupied part of a critical reactor core within the previous [x] days) will result in doses that are well within the guideline values specified in 10 CFR 100 even without containment closure capability.] Therefore, under these conditions no requirements are placed on containment penetration status.

----------REVIEWER'S NOTE----------
The addition of the term "recently" associated with handling irradiated fuel in all of the containment function Technical Specification requirements is only applicable to those licensees who have demonstrated by analysis that after sufficient radioactive decay has occurred, off-site doses resulting from a fuel handling accident remain below the Standard Review Plan limits (well within 10 CFR 100).

Additionally, licensees adding the term "recently" must make the following commitment which is consistent with NUMARC 93-01, Revision 4, Section 11.3.6.5 "Safety Assessment for Removal of Equipment from Service During Shutdown Conditions," subheading "Containment - Primary (PWR)/Secondary (BWR)."

"The following guidelines are included in the assessment of systems removed from service during movement irradiated fuel:

BASES

APPLICABILITY (continued)

- During fuel handling/core alterations, ventilation system and radiation monitor availability (as defined in NUMARC 91-06) should be assessed, with respect to filtration and monitoring of releases from the fuel. Following shutdown, radioactivity in the fuel decays away fairly rapidly. The basis of the Technical Specification OPERABILITY amendment is the reduction in doses due to such decay. The goal of maintaining ventilation system and radiation monitor availability is to reduce doses even further below that provided by the natural decay.

- A single normal or contingency method to promptly close primary or secondary containment penetrations should be developed. Such prompt methods need not completely block the penetration or be capable of resisting pressure.

The purpose of the "prompt methods" mentioned above are to enable ventilation systems to draw the release from a postulated fuel handling accident in the proper direction such that it can be treated and monitored."

ACTIONS

A.1

If the containment equipment hatch, air locks, or any containment penetration that provides direct access from the containment atmosphere to the outside atmosphere is not in the required status, including the Containment Purge and Exhaust Isolation System not capable of automatic actuation when the purge and exhaust valves are open, the unit must be placed in a condition where the isolation function is not needed. This is accomplished by immediately suspending movement of [recently] irradiated fuel assemblies within containment. Performance of these actions shall not preclude completion of movement of a component to a safe position.

SURVEILLANCE REQUIREMENTS

SR 3.9.4.1

This Surveillance demonstrates that each of the containment penetrations required to be in its closed position is in that position. The Surveillance on the open purge and exhaust valves will demonstrate that the valves are not blocked from closing. Also the Surveillance will demonstrate that each valve operator has motive power, which will ensure that each valve is capable of being closed by an OPERABLE automatic containment purge and exhaust isolation signal.

BASES

SURVEILLANCE REQUIREMENTS (continued)

[The Surveillance is performed every 7 days during movement of [recently] irradiated fuel assemblies within containment. The Surveillance interval is selected to be commensurate with the normal duration of time to complete fuel handling operations. A surveillance before the start of refueling operations will provide two or three surveillance verifications during the applicable period for this LCO. As such, this Surveillance ensures that a postulated fuel handling accident [involving handling recently irradiated fuel] that releases fission product radioactivity within the containment will not result in a release of significant fission product radioactivity to the environment in excess of those recommended by Standard Review Plan Section 15.7.4 (Reference 3).

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.9.4.2

This Surveillance demonstrates that each containment purge and exhaust valve actuates to its isolation position on manual initiation or on an actual or simulated high radiation signal. [The 18 month Frequency maintains consistency with other similar ESFAS instrumentation and valve testing requirements. In LCO 3.3.6, the Containment Purge and Exhaust Isolation instrumentation requires a CHANNEL CHECK every 12 hours and a COT every 92 days to ensure the channel OPERABILITY during refueling operations. Every 18 months a CHANNEL CALIBRATION is performed. The system actuation response time is demonstrated every 18 months, during refueling, on a STAGGERED TEST BASIS.
SR 3.6.3.5 demonstrates that the isolation time of each valve is in accordance with the Inservice Testing Program requirements. These Surveillances performed during MODE 6 will ensure that the valves are capable of closing after a postulated fuel handling accident [involving handling recently irradiated fuel] to limit a release of fission product radioactivity from the containment.

BASES

SURVEILLANCE REQUIREMENTS (continued)

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

The SR is modified by a Note stating that this Surveillance is not required to be met for valves in isolated penetrations. The LCO provides the option to close penetrations in lieu of requiring automatic actuation capability.

REFERENCES

1. GPU Nuclear Safety Evaluation SE-0002000-001, Rev. 0, May 20, 1988.

2. FSAR, Section [15.4.5].

3. NUREG-0800, Section 15.7.4, Rev. 1, July 1981.

B 3.9 REFUELING OPERATIONS

B 3.9.5 Residual Heat Removal (RHR) and Coolant Circulation - High Water Level

BASES

BACKGROUND	The purpose of the RHR System in MODE 6 is to remove decay heat and sensible heat from the Reactor Coolant System (RCS), as required by GDC 34, to provide mixing of borated coolant and to prevent boron stratification (Ref. 1). Heat is removed from the RCS by circulating reactor coolant through the RHR heat exchanger(s), where the heat is transferred to the Component Cooling Water System. The coolant is then returned to the RCS via the RCS cold leg(s). Operation of the RHR System for normal cooldown or decay heat removal is manually accomplished from the control room. The heat removal rate is adjusted by controlling the flow of reactor coolant through the RHR heat exchanger(s) and the bypass. Mixing of the reactor coolant is maintained by this continuous circulation of reactor coolant through the RHR System.
APPLICABLE SAFETY ANALYSES	If the reactor coolant temperature is not maintained below 200°F, boiling of the reactor coolant could result. This could lead to a loss of coolant in the reactor vessel. Additionally, boiling of the reactor coolant could lead to a reduction in boron concentration in the coolant due to boron plating out on components near the areas of the boiling activity. The loss of reactor coolant and the reduction of boron concentration in the reactor coolant would eventually challenge the integrity of the fuel cladding, which is a fission product barrier. One train of the RHR System is required to be operational in MODE 6, with the water level ≥ 23 ft above the top of the reactor vessel flange, to prevent this challenge. The LCO does permit the RHR pump to be removed from operation for short durations, under the condition that the boron concentration is not diluted. This conditional stopping of the RHR pump does not result in a challenge to the fission product barrier. The RHR System satisfies Criterion 4 of 10 CFR 50.36(c)(2)(ii).
LCO	Only one RHR loop is required for decay heat removal in MODE 6, with the water level ≥ 23 ft above the top of the reactor vessel flange. Only one RHR loop is required to be OPERABLE, because the volume of water above the reactor vessel flange provides backup decay heat removal capability. At least one RHR loop must be OPERABLE and in operation to provide: a. Removal of decay heat, b. Mixing of borated coolant to minimize the possibility of criticality, and c. Indication of reactor coolant temperature.

BASES

LCO (continued)

An OPERABLE RHR loop includes an RHR pump, a heat exchanger, valves, piping, instruments, and controls to ensure an OPERABLE flow path and to determine the low end temperature. The flow path starts in one of the RCS hot legs and is returned to the RCS cold legs.

The LCO is modified by a Note that allows the required operating RHR loop to be removed from operation for up to 1 hour per 8 hour period, provided no operations are permitted that would dilute the RCS boron concentration by introduction of coolant into the RCS with boron concentration less than required to meet the minimum boron concentration of LCO 3.9.1. Boron concentration reduction with coolant at boron concentrations less than required to assure the RCS boron concentration is maintained is prohibited because uniform concentration distribution cannot be ensured without forced circulation. This permits operations such as core mapping or alterations in the vicinity of the reactor vessel hot leg nozzles and RCS to RHR isolation valve testing. During this 1 hour period, decay heat is removed by natural convection to the large mass of water in the refueling cavity.

APPLICABILITY

One RHR loop must be OPERABLE and in operation in MODE 6, with the water level ≥ 23 ft above the top of the reactor vessel flange, to provide decay heat removal. The 23 ft water level was selected because it corresponds to the 23 ft requirement established for fuel movement in LCO 3.9.7, "Refueling Cavity Water Level." Requirements for the RHR System in other MODES are covered by LCOs in Section 3.4, Reactor Coolant System (RCS), and Section 3.5, Emergency Core Cooling Systems (ECCS). RHR loop requirements in MODE 6 with the water level < 23 ft are located in LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level."

ACTIONS

RHR loop requirements are met by having one RHR loop OPERABLE and in operation, except as permitted in the Note to the LCO.

A.1

If RHR loop requirements are not met, there will be no forced circulation to provide mixing to establish uniform boron concentrations. Suspending positive reactivity additions that could result in failure to meet the minimum boron concentration limit is required to assure continued safe operation. Introduction of coolant inventory must be from sources that have a boron concentration greater than that what would be required in the RCS for minimum refueling boron concentration. This may result in an overall reduction in RCS boron concentration, but provides acceptable margin to maintaining subcritical operation.

BASES

ACTIONS (continued)

A.2

If RHR loop requirements are not met, actions shall be taken immediately to suspend loading of irradiated fuel assemblies in the core. With no forced circulation cooling, decay heat removal from the core occurs by natural convection to the heat sink provided by the water above the core. A minimum refueling water level of 23 ft above the reactor vessel flange provides an adequate available heat sink. Suspending any operation that would increase decay heat load, such as loading a fuel assembly, is a prudent action under this condition.

A.3

If RHR loop requirements are not met, actions shall be initiated and continued in order to satisfy RHR loop requirements. With the unit in MODE 6 and the refueling water level ≥ 23 ft above the top of the reactor vessel flange, corrective actions shall be initiated immediately.

A.4, A.5, A.6.1, and A.6.2

If no RHR is in operation, the following actions must be taken:

a. The equipment hatch must be closed and secured with [four] bolts,

b. One door in each air lock must be closed, and

c. Each penetration providing direct access from the containment atmosphere to the outside atmosphere must be either closed by a manual or automatic isolation valve, blind flange, or equivalent, or verified to be capable of being closed by an OPERABLE Containment Purge and Exhaust Isolation System.

With RHR loop requirements not met, the potential exists for the coolant to boil and release radioactive gas to the containment atmosphere. Performing the actions described above ensures that all containment penetrations are either closed or can be closed so that the dose limits are not exceeded.

The Completion Time of 4 hours allows fixing of most RHR problems and is reasonable, based on the low probability of the coolant boiling in that time.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.9.5.1

This Surveillance demonstrates that the RHR loop is in operation and circulating reactor coolant. The flow rate is determined by the flow rate necessary to provide sufficient decay heat removal capability and to prevent thermal and boron stratification in the core. [The Frequency of 12 hours is sufficient, considering the flow, temperature, pump control, and alarm indications available to the operator in the control room for monitoring the RHR System.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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REFERENCES

1. FSAR, Section [5.5.7].

B 3.9 REFUELING OPERATIONS

B 3.9.6 Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level

BASES

BACKGROUND	The purpose of the RHR System in MODE 6 is to remove decay heat and sensible heat from the Reactor Coolant System (RCS), as required by GDC 34, to provide mixing of borated coolant, and to prevent boron stratification (Ref. 1). Heat is removed from the RCS by circulating reactor coolant through the RHR heat exchangers where the heat is transferred to the Component Cooling Water System. The coolant is then returned to the RCS via the RCS cold leg(s). Operation of the RHR System for normal cooldown decay heat removal is manually accomplished from the control room. The heat removal rate is adjusted by controlling the flow of reactor coolant through the RHR heat exchanger(s) and the bypass lines. Mixing of the reactor coolant is maintained by this continuous circulation of reactor coolant through the RHR System.
APPLICABLE SAFETY ANALYSES	If the reactor coolant temperature is not maintained below 200°F, boiling of the reactor coolant could result. This could lead to a loss of coolant in the reactor vessel. Additionally, boiling of the reactor coolant could lead to a reduction in boron concentration in the coolant due to the boron plating out on components near the areas of the boiling activity. The loss of reactor coolant and the reduction of boron concentration in the reactor coolant will eventually challenge the integrity of the fuel cladding, which is a fission product barrier. Two trains of the RHR System are required to be OPERABLE, and one train in operation, in order to prevent this challenge. The RHR System satisfies Criterion 4 of 10 CFR 50.36(c)(2)(ii).
LCO	In MODE 6, with the water level < 23 ft above the top of the reactor vessel flange, both RHR loops must be OPERABLE. Additionally, one loop of RHR must be in operation in order to provide: a. Removal of decay heat, b. Mixing of borated coolant to minimize the possibility of criticality, and c. Indication of reactor coolant temperature. This LCO is modified by two Notes. Note 1 permits the RHR pumps to be removed from operation for ≤ 15 minutes when switching from one train to another. The circumstances for stopping both RHR pumps are to be limited to situations when the outage time is short [and the core outlet

BASES

LCO (continued)

temperature is maintained > 10 degrees F below saturation temperature]. The Note prohibits boron dilution or draining operations when RHR forced flow is stopped.

Note 2 allows one RHR loop to be inoperable for a period of 2 hours provided the other loop is OPERABLE and in operation. Prior to declaring the loop inoperable, consideration should be given to the existing plant configuration. This consideration should include that the core time to boil is short, there is no draining operation to further reduce RCS water level and that the capability exists to inject borated water into the reactor vessel. This permits surveillance tests to be performed on the inoperable loop during a time when these tests are safe and possible.

An OPERABLE RHR loop consists of an RHR pump, a heat exchanger, valves, piping, instruments and controls to ensure an OPERABLE flow path and to determine the low end temperature. The flow path starts in one of the RCS hot legs and is returned to the RCS cold legs.

Both RHR pumps may be aligned to the Refueling Water Storage Tank to support filling or draining the refueling cavity or for performance of required testing.

APPLICABILITY

Two RHR loops are required to be OPERABLE, and one RHR loop must be in operation in MODE 6, with the water level < 23 ft above the top of the reactor vessel flange, to provide decay heat removal. Requirements for the RHR System in other MODES are covered by LCOs in Section 3.4, Reactor Coolant System (RCS), and Section 3.5, Emergency Core Cooling Systems (ECCS). RHR loop requirements in MODE 6 with the water level ≥ 23 ft are located in LCO 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level."

ACTIONS

A.1 and A.2

If less than the required number of RHR loops are OPERABLE, action shall be immediately initiated and continued until the RHR loop is restored to OPERABLE status and to operation or until ≥ 23 ft of water level is established above the reactor vessel flange. When the water level is ≥ 23 ft above the reactor vessel flange, the Applicability changes to that of LCO 3.9.5, and only one RHR loop is required to be OPERABLE and in operation. An immediate Completion Time is necessary for an operator to initiate corrective actions.

BASES

ACTIONS (continued)

B.1

If no RHR loop is in operation, there will be no forced circulation to provide mixing to establish uniform boron concentrations. Suspending positive reactivity additions that could result in failure to meet the minimum boron concentration limit is required to assure continued safe operation. Introduction of coolant inventory must be from sources that have a boron concentration greater than that what would be required in the RCS for minimum refueling boron concentration. This may result in an overall reduction in RCS boron concentration, but provides acceptable margin to maintaining subcritical operation.

B.2

If no RHR loop is in operation, actions shall be initiated immediately, and continued, to restore one RHR loop to operation. Since the unit is in Conditions A and B concurrently, the restoration of two OPERABLE RHR loops and one operating RHR loop should be accomplished expeditiously.

B.3, B.4, B.5.1, and B.5.2

If no RHR is in operation, the following actions must be taken:

a. The equipment hatch must be closed and secured with [four] bolts,

b. One door in each air lock must be closed, and

c. Each penetration providing direct access from the containment atmosphere to the outside atmosphere must be either closed by a manual or automatic isolation valve, blind flange, or equivalent, or verified to be capable of being closed by an OPERABLE Containment Purge and Exhaust Isolation System.

With RHR loop requirements not met, the potential exists for the coolant to boil and release radioactive gas to the containment atmosphere. Performing the actions stated above ensures that all containment penetrations are either closed or can be closed so that the dose limits are not exceeded.

The Completion Time of 4 hours allows fixing of most RHR problems and is reasonable, based on the low probability of the coolant boiling in that time.

BASES

SURVEILLANCE REQUIREMENTS

SR 3.9.6.1

This Surveillance demonstrates that one RHR loop is in operation and circulating reactor coolant. The flow rate is determined by the flow rate necessary to provide sufficient decay heat removal capability and to prevent thermal and boron stratification in the core. In addition, during operation of the RHR loop with the water level in the vicinity of the reactor vessel nozzles, the RHR pump suction requirements must be met. [The Frequency of 12 hours is sufficient, considering the flow, temperature, pump control, and alarm indications available to the operator for monitoring the RHR System in the control room.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

SR 3.9.6.2

Verification that the required pump is OPERABLE ensures that an additional RCS or RHR 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 the 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.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
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BASES

REFERENCES 1. FSAR, Section [5.5.7].

B 3.9 REFUELING OPERATIONS

B 3.9.7 Refueling Cavity Water Level

BASES

BACKGROUND	The movement of irradiated fuel assemblies within containment requires a minimum water level of 23 ft above the top of the reactor vessel flange. During refueling, this maintains sufficient water level in the containment, refueling canal, fuel transfer canal, refueling cavity, and spent fuel pool. Sufficient water is necessary to retain iodine fission product activity in the water in the event of a fuel handling accident (Refs. 1 and 2). Sufficient iodine activity would be retained to limit offsite doses from the accident to < 25% of 10 CFR 100 limits, as provided by the guidance of Reference 3.
APPLICABLE SAFETY ANALYSES	During movement of irradiated fuel assemblies, the water level in the refueling canal and the refueling cavity is an initial condition design parameter in the analysis of a fuel handling accident in containment, as postulated by Regulatory Guide 1.25 (Ref. 1). A minimum water level of 23 ft (Regulatory Position C.1.c of Ref. 1) allows a decontamination factor of 100 (Regulatory Position C.1.g of Ref. 1) to be used in the accident analysis for iodine. This relates to the assumption that 99% of the total iodine released from the pellet to cladding gap of all the dropped fuel assembly rods is retained by the refueling cavity water. The fuel pellet to cladding gap is assumed to contain 10% of the total fuel rod iodine inventory (Ref. 1). The fuel handling accident analysis inside containment is described in Reference 2. With a minimum water level of 23 ft and a minimum decay time of [X] hours prior to fuel handling, the analysis and test programs demonstrate that the iodine release due to a postulated fuel handling accident is adequately captured by the water and offsite doses are maintained within allowable limits (Refs. 4 and 5). Refueling cavity water level satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).
LCO	A minimum refueling cavity water level of 23 ft above the reactor vessel flange is required to ensure that the radiological consequences of a postulated fuel handling accident inside containment are within acceptable limits, as provided by the guidance of Reference 3.
APPLICABILITY	LCO 3.9.7 is applicable when moving irradiated fuel assemblies within containment. The LCO minimizes the possibility of a fuel handling accident in containment that is beyond the assumptions of the safety analysis. If irradiated fuel assemblies are not present in containment, there can be no significant radioactivity release as a result of a postulated fuel handling accident. Requirements for fuel handling accidents in the spent fuel pool are covered by LCO 3.7.15, "Fuel Storage Pool Water Level."

BASES

ACTIONS

A.1

With a water level of < 23 ft above the top of the reactor vessel flange, all operations involving or movement of irradiated fuel assemblies within the containment shall be suspended immediately to ensure that a fuel handling accident cannot occur.

The suspension of fuel movement shall not preclude completion of movement of a component to a safe position.

SURVEILLANCE REQUIREMENTS

SR 3.9.7.1

Verification of a minimum water level of 23 ft above the top of the reactor vessel flange ensures that the design basis for the analysis of the postulated fuel handling accident during refueling operations is met. Water at the required level above the top of the reactor vessel flange limits the consequences of damaged fuel rods that are postulated to result from a fuel handling accident inside containment (Ref. 2).

[The Frequency of 24 hours is based on engineering judgment and is considered adequate in view of the large volume of water and the normal procedural controls of valve positions, which make significant unplanned level changes unlikely.

OR

The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

----------REVIEWER'S NOTE----------
Plants controlling Surveillance Frequencies under a Surveillance Frequency Control Program should utilize the appropriate Frequency description, given above, and the appropriate choice of Frequency in the Surveillance Requirement.
----------]

REFERENCES

1. Regulatory Guide 1.25, March 23, 1972.

2. FSAR, Section [15.4.5].

3. NUREG-0800, Section 15.7.4.

4. 10 CFR 100.10.

BASES

REFERENCES (continued)

5. Malinowski, D. D., Bell, M. J., Duhn, E., and Locante, J., WCAP-7828, Radiological Consequences of a Fuel Handling Accident, December 1971.

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This NUREG contains the improved Standard Technical Specifications (STS) for Westinghouse plants. The changes reflected in Revision 4 result from the experience gained from plant operation using the improved STS and extensive public technical meetings and discussions among the Nuclear Regulatory Commission (NRC) staff and various nuclear power plant licensees and the Nuclear Steam Supply System (NSSS) Owners Groups.

The improved STS were developed based on the criteria in the Final Commission Policy Statement on Technical Specifications Improvements for Nuclear Power Reactors, dated July 22, 1993 (58 FR 39132), which was subsequently codified by changes to Section 36 of Part 50 of Title 10 of the Code of Federal Regulations (10 CFR 50.36) (60 FR 36953). Licensees are encouraged to upgrade their technical specifications consistent with those criteria and conforming, to the practical extent, to Revision 4 to the improved STS. The Commission continues to place the highest priority on requests for complete conversions to the improved STS. Licensees adopting portions of the improved STS to existing technical specifications should adopt all related requirements, as applicable, to achieve a high degree of standardization and consistency.

Users may access the STS NUREGs in the PDF format at (http://www.nrc.gov). Users may print or download copies from the NRC Web site.

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