

L-2014-124 10 CFR 50.4

U. S. Nuclear Regulatory Commission Attn: Document Control Desk

Washington, DC 20555

RE:

St. Lucie Unit 1 Docket No. 50-335

**Technical Specification Bases Control Program** Periodic Report of Bases Changes TS 6.8.4.j.4

Pursuant to Technical Specification (TS) 6.8.4.j.4, Florida Power & Light Company (FPL) submits the periodic report of changes made to the St. Lucie Unit 1 TS Bases without prior NRC approval. The requirement for the periodic report was added by St. Lucie Unit 1 License Amendment 176 on July 12, 2001, and is required on a frequency consistent with 10 CFR 50.71(e) for UFSAR updates to be submitted under separate cover. FPL submits the 10 CFR 50.71(e) reports within six months of the completion of each refueling outage. This periodic report covers the period from April 22, 2012, to the startup from the fall 2013 Unit 1 refueling outage (SL1-25).

Enclosed is the current revision of ADM-25.04 and page 2 summarizes the changes. St. Lucie Unit 1 TS Bases Attachments 1 through 13 includes a revision summary on each procedure cover page.

Please contact us if there are any questions regarding this submittal.

Sincerely,

Eric S. Katzman Licensing Manager

St. Lucie Plant

ESK/tlt

**Enclosures** 

FOR INFORMATION ONLY
Before use, verify revision and change documentation
(if applicable) with a controlled index or document.
DATE VERIFIED INITIAL



# ST. LUCIE PLANT

# **ADMINISTRATIVE PROCEDURE**

Procedure No.

**ADM-25.04** 

Current Revision No.

40

NON-SAFETY RELATED INFORMATION USE

Title:

# ST. LUCIE PLANT TECHNICAL SPECIFICATIONS BASES CONTROL PROGRAM AND TECHNICAL SPECIFICATIONS BASES

Responsible Department: LICENSING

#### **REVISION SUMMARY:**

**Revision 40** - Incorporated PCR 1928076 to update the revision number for the Unit 2 Technical Specifications Bases Attachment 1. (Author: N. Elmore)

Revision 39 - Incorporated PCR 1902414 to update 50.59 reference. (Author: E. Eide)

**Revision 38** - Incorporated PCR 1876308 to update the revision number for Unit 1 TS Bases due to containment purge valve restrictions at EPU conditions per EC 278275, EC 246569 and EPU LAR. Revised Att 8 section 3/4.6.3. (Author: Don Pendagast)

#### AND

Incorporated PCR 1860924 to reflect the revision 2 and 3 changes for Unit 2 TS Bases EPU LAR changes per EC 249985. Revised Att 8 section 3/4.6.1.4 and 3/4.6.1.5. Also to reflect the revision 9 changes for Unit 1 TS Bases EPU LAR changes per EC 246569. Revised Att 8 section 3/4.6.1.4 and 3/4.6.1.5. (Author: Don Pendagast)

Incorporated PCR 1671445 to update to reflect Unit 2 attachment 10 reference requirements for Technical Specification 4.8.1.1.2.c in accordance with limits of the diesel fuel oil program. (Author: K. Frehafer)

#### AND

Incorporated PCR 1855378 to update to reflect Unit 1 attachment 2 to correct editorial changes. (Author: R. Sciscente)

#### AND

Incorporated PCR 1855383 to update to reflect Unit 2 attachment 2 to correct editorial changes. (Author: R. Sciscente)

Revision	Approved By	Approval Date	UNIT#	
		•	DATE	
0	R. G. West	08/30/01	DOCT	PROCEDURE
			DOCN	ADM-25.04
			SYS	
40	E. Katzman	03/07/14	STATUS	COMPLETED
			REV	40
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#### 1.0 PURPOSE

- 1.1 This procedure provides instructions for the preparation, review, approval, distribution, revision, and cancellation changes to the BASES of the Technical Specifications as required by St. Lucie Unit 1 and Unit 2 Technical Specification 6.8.4.j.
- 1.2 BASES changes are not a substitute for a License Amendment. The discussion provided in the BASES cannot change the meaning or intent of the Technical Specifications. The BASES can only provide guidance in what is necessary to meet the intent of the Technical Specifications.
- 1.3 This procedure implements the Technical Specification requirements of St. Lucie Unit 1 and Unit 2 Technical Specification 6.8.4.j, "BASES Control Program," that states:
  - 1. This program provides a means for processing changes to the Bases of these Technical Specifications.
    - A. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
    - B. Changes may be made to Bases without prior NRC approval provided the changes do not require either of the following:
      - 1. A change in the TS incorporated in the license; or
      - 2. A change to the updated UFSAR or Bases that requires NRC approval pursuant to 10 CFR 50.59.
    - C. The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the UFSAR.
    - D. Proposed changes that meet the criteria of Technical Specification 6.8.4.j.2.a or 6.8.4.j.2.b. (step 1.3.1.B above) shall be reviewed and approved by the NRC prior to implementation. Changes to the Bases implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71(e).

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## 2.0 REFERENCES

#### NOTE

One or more of the following symbols may be used in this procedure:

- § Indicates a Regulatory commitment made by Technical Specifications, Condition of License, Audit, LER, Bulletin, Operating Experience, License Renewal, etc. and shall NOT be revised without the required Focus review and appropriate approval.
- ¶ Indicates a management directive, vendor recommendation, plant practice or other non-regulatory commitment that should NOT be revised without consultation with the plant staff.
- Y Indicates a step that requires a sign off on an attachment.

#### 2.1 Plant Procedures

- AD-AA-100-1004, Preparation, Revision, Review / Approval of Procedures
- EN-AA-203-1201, 10 CFR Applicability and 10CFR50.59 Screening Reviews
- EN-AA-203-1202, 10CFR50.59 Evaluations
- EN-AA-203-1100, Processing Engineering Evaluations
- LI-AA-205, Processing and Implementation of License Amendment Requests

## 2.2 Regulations and Regulatory Guidelines

- NUREG-1432, Rev 3, Combustion Engineering Standard Technical Specifications
- 10 CFR 50.59, Changes, Tests and Experiments
- NSAC-125, Guidelines for 10 CFR 50.59 Safety Evaluations
- 10 CFR 50.71, Maintenance of records, making of reports
- 10 CFR 50.36, Technical specifications
- St. Lucie Unit 1 Operating License Amendment
- St. Lucie Unit 2 Operating License Amendment
- Technical Specification 6.8.4.j

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#### 3.0 RESPONSIBILITIES

- 3.1 The Plant General Manager is responsible for approval of all Technical Specification BASES changes.
- 3.2 The On-Site Review Group (ORG) is responsible for review and recommending approval or disapproval of all Technical Specification BASES changes.
- 3.3 The Operations Manager is responsible for reviewing the Technical Specification BASES changes for plant operational impact.
- 3.4 The Licensing Manager is responsible for:
  - The overall implementation of the Technical Specification BASES Control Program
  - Submission to the NRC of changes to the Technical Specification BASES on the same schedule as the periodic update to the UFSAR as required by 10 CFR 50.71(e).
- The individual responsible for proposed changes to the Technical Specification BASES shall process the proposed change in accordance with AD-AA-100-1004, Preparation, Revision, Review / Approval of Procedures.

#### 4.0 DEFINITIONS

- 4.1 50.59 Evaluation -The record required by 10 CFR 50.59, paragraph (b) that provides the basis for determination that the change, test or experiment does not require prior NRC approval. For those activities that do not require prior NRC approval, the 50.59 evaluation serves to document and justify the change does not require prior NRC approval. The document should record the scope of the evaluation and the logic for the determination that NRC prior approval is not required.
- 4.2 Technical Specification BASES A set of documentation providing elaboration and interpretation of the Technical Specifications and their application to physical systems in the plant.

## 5.0 RECORDS REQUIRED

5.1 Completed documents, or Similar Forms, required by AD-AA-100-1004, Preparation, Revision, Review / Approval of Procedures shall be maintained in the plant files in accordance with RM-AA-100-1000, Processing Quality Assurance Records.

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#### 6.0 INSTRUCTIONS

- 6.1 Changes to the Technical Specification BASES shall be proposed as a revision to this procedure in accordance with the plant's procedure change process specified in AD-AA-100-1004, Preparation, Revision, Review / Approval of Procedures.
- 6.2 Proposed changes to the Technical Specification BASES should take into consideration the BASES for the similar specification (if one exists) in NUREG-1432, Rev 3, Combustion Engineering Standard Technical Specifications and BASES thereto as well as the St. Lucie Unit 1 or St. Lucie Unit 2 Updated Final Safety Analysis Report, Design Basis Documents and applicable NRC Correspondence, as applicable.
- 6.3 If the answers to all the 10 CFR 50.59 Evaluation Checklist Safety Review questions are No, the proposed BASES and procedure change may proceed.
- 6.4 If any of the 10 CFR 50.59 Evaluation Checklist Safety Review questions is checked Yes, a safety evaluation is required, and shall be attached to the BASES change prior to submittal for review by the ORG and approval by the Plant General Manager.
- 6.5 If the BASES change is determined to NOT be able to be made pursuant to 10 CFR 50.59 or the BASES change also requires a change to the Technical Specifications, the change shall be submitted to the NRC, in accordance with 10 CFR 50.90 and LI-AA-205, Processing and Implementation of License Amendment Requests, for approval prior to implementation.
- 6.6 Each section of the Technical Specification BASES (e.g., the BASES associated with Technical Specification 3/4.5, or 3/4.8) shall have the same revision number, regardless of the extent of the revision.
- 6.7 The current revision of each specific Technical Specification BASES attachment shall be listed in this procedure. Revisions to the BASES will be performed by revising this procedure and the applicable section of the BASES. BASES sections that are not revised will remain unchanged in content and revision number.
- 6.8 The current revision number for each page of the BASES is identified by the revision number on each page and shall be the same as the effective revision for that BASES section listed in Appendix A and Appendix B to this procedure.
- **6.9** Appendix A and Appendix B shall list the effective revision of each BASES section.
- **6.10** Each BASES page shall be marked "UNIT 1" or "UNIT 2" and shall be numbered "page x of y."

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- **6.0** INSTRUCTIONS (continued)
- **6.11** Upon ORG and Plant General Manager approval of revisions to ADM-25.04, the revised procedure and only the revised attachment(s) of ADM-25.04 shall be distributed.
- 6.12 Revised changes to the Technical Specification BASES implemented in ADM-25.04 shall be distributed in accordance with RM-AA-101, Control of Documents.

**END OF SECTION 6.0** 

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# **APPENDIX A** ST. LUCIE UNIT 1 TECHNICAL SPECIFICATION BASES (Page 1 of 1)

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3	BASES for Sections 3/4.1 – REACTIVITY CONTROL SYSTEMS	3
4	BASES for Sections 3/4.2 – POWER DISTRIBUTION LIMITS	1
5	BASES for Sections 3/4.3 – INSTRUMENTATION	3
6	BASES for Sections 3/4.4 — REACTOR COOLANT SYSTEM	6
7	BASES for Sections 3/4.5 — EMERGENCY CORE COOLING SYSTEMS (ECCS)	3
8	BASES for Sections 3/4.6 – CONTAINMENT SYSTEMS	9
9	BASES for Sections 3/4.7 – PLANT SYSTEMS	4
10	BASES for Sections 3/4.8 – ELECTRICAL POWER SYSTEMS	4
11	BASES for Sections 3/4.9 – REFUELING OPERATIONS	6
12	BASES for Sections 3/4.10 – SPECIAL TEST EXCEPTIONS	0
13	BASES for Sections 3/4.11 – RADIOACTIVE EFFLUENTS	1

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# **APPENDIX B** ST. LUCIE UNIT 2 TECHNICAL SPECIFICATION BASES (Page 1 of 1)

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3	BASES for Sections 3/4.1 – REACTIVITY CONTROL SYSTEMS	5
4	BASES for Sections 3/4.2 – POWER DISTRIBUTION LIMITS	3
5	BASES for Sections 3/4.3 – INSTRUMENTATION	3
6	BASES for Sections 3/4.4 — REACTOR COOLANT SYSTEM	9
7	BASES for Sections 3/4.5 – EMERGENCY CORE COOLING SYSTEMS (ECCS)	2
8	BASES for Sections 3/4.6 — CONTAINMENT SYSTEMS	11
9	BASES for Sections 3/4.7 – PLANT SYSTEMS	6
10	BASES for Sections 3/4.8 — ELECTRICAL POWER SYSTEMS	5
11	BASES for Sections 3/4.9 - REFUELING OPERATIONS	4
12	BASES for Sections 3/4.10 - SPECIAL TEST EXCEPTIONS	0
13	BASES for Sections 3/4.11 - RADIOACTIVE EFFLUENTS	1

# **END OF APPENDIX B**



# ST. LUCIE UNIT 1

# TECHNICAL SPECIFICATIONS BASES ATTACHMENT 1 OF ADM-25.04

SAFETY RELATED

Section No.

2.0

Attachment No.

1

Current Revision No.

2

Title:

# **SAFETY LIMITS AND LIMITING SAFETY SETTINGS**

Responsible Department: Licensing

## **REVISION SUMMARY:**

**Revision 2** - Incorporated PCR 1767970 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

**Revision 1** - Incorporated PCR 05-3784 to clarify the TS Bases as recommended, prepared, and verified by Juno Beach fuels organization. (Kenneth Frehafer, 12/14/05)

Revision 0 – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

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0	R. G. West	08/30/01	DOCT	PROCEDURE
			DOCN	SECTION 2.0
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2	B. Hughes	07/19/12	STATUS	COMPLETED
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#### **BASES FOR SECTION 2.0**

# 2.1 SAFETY LIMITS

#### **BASES**

#### 2.1.1 REACTOR CORE

The restrictions of this safety limit prevent overheating of the fuel cladding and possible cladding perforation which 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 below the level at which centerline fuel melting will occur. 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.

Operation above the upper boundary of the nucleate boiling regime could result in excessive cladding temperatures because of the onset of departure from nucleate boiling (DNB) and the resultant sharp reduction in heat transfer coefficient. DNB is not a directly measured parameter during operation and therefore THERMAL POWER, Reactor Coolant Temperature and Pressure have been related to DNB using a DNB correlation developed to predict the Critical Heat Flux (CHF) for DNB. The CHF is the heat flux at a particular core location that would cause DNB. The ratio of the CHF to the actual local heat flux at a particular core location is called the DNB Ratio (DNBR) and is indicative of the margin to DNB.

The minimum allowed value of the DNBR during steady state operation, normal operational transients, and anticipated transients is the DNBR limit from the appropriate DNB correlation. The DNBR limit corresponds to a 95% probability at a 95% confidence level that DNB will not occur at a particular core location, providing appropriate margin to DNB for all operating conditions. In a core with fuel assemblies of different designs (mixed core), there may be more than one DNB correlation and associated DNBR limit that defines DNB for the core.

The curves of Figure 2.1-1 show the loci of points of THERMAL POWER, Reactor Coolant System pressure, and maximum cold leg temperature with four Reactor Coolant Pumps operating for which the DNBR limit corresponding to the HTP DNB correlation is not violated for the following conditions:

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# 2.1 SAFETY LIMITS (continued)

**BASES** (continued)

# 2.1.1 REACTOR CORE (continued)

- 1. reactor coolant inlet temperatures less than or equal to 580°F,
- 2. THERMAL POWER less than or equal to 112%,
- 3. reactor coolant vessel flow within the limits specified in LCO 3.2.5, and
- **4.** the axial power shape shown on Figure B2.1-1.

The line at 580°F coolant inlet temperature is not a safety limit; however, operation above 580°F is not possible because of the actuation of the main steam line safety valves which limit the maximum value of reactor inlet temperature. Reactor operation at THERMAL POWER levels higher than 112% of RATED THERMAL POWER is prohibited by the high power level trip setpoint specified in Table 2.2-1. The area of safe operation is below and to the left of these lines.

The reactor protective system in combination with the Limiting Conditions for Operation is designed to prevent any anticipated combination of transient conditions for reactor coolant system temperature, pressure, and thermal power level that would result in a DNBR of less than the DNBR limit and preclude the existence of flow instabilities. Specific verification of the DNBR limit with an appropriate DNB correlation ensures that the Reactor Core Safety Limit is satisfied.

### 2.1.2 REACTOR COOLANT SYSTEM PRESSURE

The restriction of this Safety Limit protects the integrity of the Reactor Coolant System from overpressurization and thereby prevents the release of radionuclides contained in the reactor coolant from reaching the containment atmosphere.

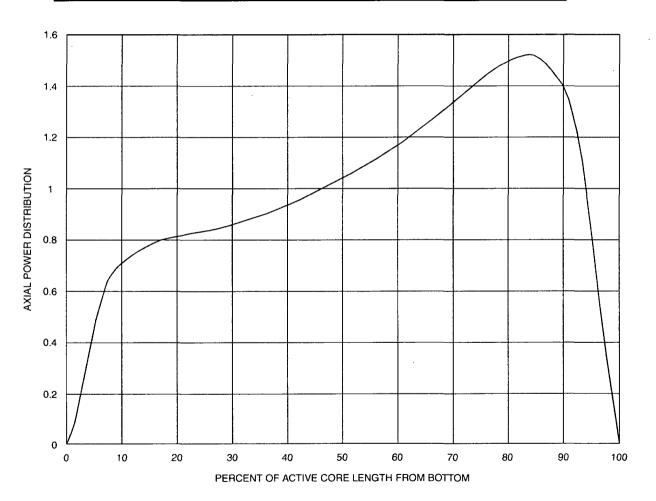
The reactor pressure vessel and pressurizer are designed to Section III of the ASME Code for Nuclear Power Plant components which permits a maximum transient pressure of 110% (2750 psia) of design pressure. The Reactor Coolant System piping, valves and fittings are designed to ANSI B 31.7, Class I which permits a maximum transient pressure of 110% (2750 psia) of component design pressure. The Safety Limit of 2750 psia is therefore consistent with the design criteria and associated code requirements.

The entire Reactor Coolant System is hydrotested at 3125 psia to demonstrate integrity prior to initial operation.

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FIGURE B 2.1-1

AXIAL POWER DISTRIBUTION FOR THERMAL MARGIN SAFETY LIMITS



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## 2.2 LIMITING SAFETY SYSTEM SETTINGS

#### **BASES**

#### 2.2.1 REACTOR TRIP SETPOINTS

The Reactor Trip Setpoints specified in Table 2.2-1 are the values at which the Reactor Trips are set for each parameter. The Trip Values have been selected to ensure that the reactor core and reactor coolant system are prevented from exceeding their safety limits. Operation with a trip set less conservative than its Trip Setpoint but within its specified Allowable Value is acceptable on the basis that the difference between each Trip Setpoint and the Allowable Value is equal to or less than the drift allowance assumed for each trip in the safety analyses.

# **Manual Reactor Trip**

The Manual Reactor Trip is a redundant channel to the automatic protective instrumentation channels and provides manual reactor trip capability.

#### Power Level-High

The Power Level-High trip provides reactor core protection against reactivity excursions which are too rapid to be protected by a Pressurizer Pressure-High or Thermal Margin/Low Pressure trip.

The Power Level-High trip setpoint is operator adjustable and can be set no higher than 9.61% above the indicated THERMAL POWER level. Operator action is required to increase the trip setpoint as THERMAL POWER is increased. The trip setpoint is automatically decreased as THERMAL POWER decreases. The trip setpoint has a maximum value of 107.0% of RATED THERMAL POWER and a minimum setpoint of 15% of RATED THERMAL POWER. Adding to this maximum value the possible variation in trip point due to calibration and instrument errors, the maximum actual THERMAL POWER level at which a trip would be actuated is 112% of RATED THERMAL POWER, which is consistent with the value used in the safety analysis.

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**BASES** (continued)

# 2.2.1 REACTOR TRIP SETPOINTS (continued)

#### **Reactor Coolant Flow-Low**

The Reactor Coolant Flow-Low trip provides core protection against DNB in the event of a sudden significant decrease in RCS flow. The reactor trip setpoint on low RCS Flow is calculated by a relationship between steam generator differential pressure, core inlet temperature, instrument errors and response times. When the calculated RCS flow falls below the trip setpoint an automatic reactor trip signal is initiated. The trip setpoint and allowable values ensure that for a degradation of RCS flow resulting from expected transients, a reactor trip occurs to prevent violation of local power density or DNBR safety limits. The minimum reactor coolant flow with four pumps operated is specified in LCO 3.2.5.

#### **Pressurizer Pressure-High**

The Pressurizer Pressure-High trip, backed up by the pressurizer code safety valves and main steam line safety valves, provides reactor coolant system protection against overpressurization in the event of loss of load without reactor trip. This trip's setpoint is 100 psi below the nominal lift setting (2500 psia) of the pressurizer code safety valves and its concurrent operation with the power-operated relief valves avoids the undesirable operation of the pressurizer code safety valves.

## **Containment Pressure-High**

The Containment Pressure High trip provides assurance that a reactor trip is initiated concurrently with a safety injection.

## **Steam Generator Pressure-Low**

The Steam Generator Pressure-Low trip provides protection against an excessive rate of heat extraction from the steam generators and subsequent cooldown of the reactor coolant. The setting of 600 psia is sufficiently below the full-load operating point so as not to interfere with normal operation, but still high enough to provide the required protection in the event of excessively high steam flow. This setting was used with an uncertainty factor of  $\pm$  22 psi in the accident analyses.

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**BASES** (continued)

# **2.2.1 REACTOR TRIP SETPOINTS** (continued)

#### **Steam Generator Water Level-Low**

The Steam Generator Water Level-Low trip provides core protection by preventing operation with the steam generator water level below the minimum volume required for adequate heat removal capacity and assures that the design pressure of the reactor coolant system will not be exceeded due to loss of steam generator heat sink. The specified setpoint provides allowance that there will be sufficient water inventory in the steam generators at the time of trip to provide sufficient time for any operator action to initiate auxiliary feedwater before reactor coolant system subcooling is lost.

The trip setpoint is bounding relative to the accident and transient analyses which were performed using a lower, conservative trip setpoint.

## **Local Power Density-High**

The local Power Density-High trip, functioning from AXIAL SHAPE INDEX monitoring, is provided to ensure that the peak local density in the fuel which corresponds to fuel centerline melting will not occur as a consequence of axial power maldistributions. A reactor trip is initiated whenever the AXIAL SHAPE INDEX exceeds the allowable limits of Figure 2.2-2. The AXIAL SHAPE INDEX is calculated from the upper and lower ex-core neutron detector channels. The calculated setpoints are generated as a function of THERMAL POWER level with the allowed CEA group position being inferred from the THERMAL POWER level. The trip is automatically bypassed below 15 percent power.

The maximum AZIMUTHAL POWER TILT and maximum CEA misalignment permitted for continuous operation are assumed in generation of the setpoints. In addition, CEA group sequencing in accordance with the Specifications 3.1.3.5 and 3.1.3.6 is assumed. Finally, the maximum insertion of CEA banks which can occur during any anticipated operational occurrence prior to a Power Level-High trip is assumed.

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**BASES** (continued)

# 2.2.1 REACTOR TRIP SETPOINTS (continued)

#### **Thermal Margin/Low Pressure**

The Thermal Margin/Low Pressure trip is provided to prevent operation when the DNBR is less than the DNBR limit.

The trip is initiated whenever the reactor coolant system pressure signal drops below either 1887 psia or a computed value as described below, whichever is higher. The computed value is a function of the higher of  $\Delta T$  power or neutron power, reactor inlet temperature, the number of reactor coolant pumps operating and the AXIAL SHAPE INDEX. The minimum value of reactor coolant flow rate, the maximum AZIMUTHAL POWER TILT and the maximum CEA deviation permitted for continuous operation are assumed in the generation of this trip function. In addition, CEA group sequencing in accordance with Specifications 3.1.3.5 and 3.1.3.6 is assumed. Finally, the maximum insertion of CEA banks which can occur during any anticipated operational occurrence prior to a Power Level-High trip is assumed.

The Thermal Margin/Low Pressure trip setpoints include appropriate allowances for equipment response time, calculational and measurement uncertainties, and processing error. A further allowance is included to compensate for the time delay associated with providing effective termination of the occurrence that exhibits the most rapid decrease in margin to the DNBR limit.

# <u>Asymmetric Steam Generator Transient Protective Trip Function</u> (ASGTPTF)

The ASGTPTF consists of Steam Generator pressure inputs to the TM/LP calculator, which causes a reactor trip when the difference in pressure between the two steam generators exceeds the trip setpoint. The ASGTPTF is designed to provide a reactor trip for those events associated with secondary system malfunctions which result in asymmetric primary loop coolant temperatures. The most limiting event is the loss of load to one steam generator caused by a single main steam isolation valve closure.

The equipment trip setpoint and allowable values are calculated to account for instrument uncertainties, and will ensure a trip at or before reaching the analysis setpoint.

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**BASES** (continued)

# 2.2.1 REACTOR TRIP SETPOINTS (continued)

#### **Loss of Turbine**

A Loss of Turbine trip causes a direct reactor trip when operating above 15% of RATED THERMAL POWER. This trip provides turbine protection, reduces the severity of the ensuing transient and helps avoid the lifting of the main steam line safety valves during the ensuing transient, thus extending the service life of these valves. No credit was taken in the accident analyses for operation of this trip. Its functional capability at the specified trip setting is required to enhance the overall reliability of the Reactor Protection System.

# Rate of Change of Power-High

The Rate of Change of Power-High trip is provided to protect the core during startup operations and its use serves as a backup to the administratively enforced startup rate limit. The trip is not credited in any design basis accident evaluated in UFSAR Chapter 15; however, the trip is considered in the safety analysis in that the presence of this trip function precluded the need for specific analyses of other events initiated from subcritical conditions.



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# TECHNICAL SPECIFICATIONS BASES ATTACHMENT 2 OF ADM-25.04

SAFETY RELATED

Sections No.

3.0 & 4.0

Attachment No.

2 .

Current Revision No.

3

Title:

# LIMITING CONDITIONS FOR OPERATION AND SURVEILLANCE REQUIREMENTS

Responsible Department:

Licensing

## **REVISION SUMMARY:**

Revision 3 - Incorporated PCR 1855378 to update editorial changes. (Author: R. Sciscente)

**Revision 2** - Incorporated PCR 09-1217 for CR 2009-4976 to incorporate TSTF-434 - Overlap Testing - in Bases for SR 4.0.1. (Author: Ken Frehafer)

**Revision 1** – Updated TS Bases for TS Amendment No. 186 - missed surveillances. (Larry Donghia, 01/03/03)

Revision 0 – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

Revision	Approved By	Approval Date	UNIT#	UNIT 1
			DATE	
0	R.G. West	08/30/01	DOCT	PROCEDURE
			DOCN	Sections 3.0 & 4.0
			SYS	
3	E. Katzman	08/13/13	STATUS	COMPLETED
			REV	3
			# OF PGS	

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#### BASES FOR SECTIONS 3.0 & 4.0

#### 3/4.0 APPLICABILITY

#### **BASES**

The specifications of this section establish the general requirements applicable to Limiting Conditions for Operation. These requirements are based on the requirements for Limiting Conditions for Operation stated in the Code of Federal Regulations, 10 CFR 50.36(c)(2):

"Limiting conditions for operation are the lowest functional capability or performance levels of equipment required for safe operation of the facility. When a limiting condition for operation of a nuclear reactor is not met, the licensee shall shut down the reactor or follow any remedial action permitted by the technical specification until the condition can be met."

3.0.1 This specification establishes the Applicability statement within each individual specification as the requirement for when (i.e., in which OPERATIONAL MODES or other specified conditions) conformance to the Limiting Conditions for Operation is required for safe operation of the facility. The ACTION requirements establish those remedial measures that must be taken within specified time limits when the requirements of a Limiting Condition for Operation are not met.

There are two basic types of ACTION requirements. The first specifies the remedial measures that permit continued operation of the facility which is not further restricted by the time limits of the ACTION requirements. In this case, conformance to the ACTION requirements provides an acceptable level of safety for unlimited continued operation as long as the ACTION requirements continue to be met. The second type of ACTION requirement specifies a time limit in which conformance to the conditions of the Limiting Condition for Operation must be met. This time limit is the allowable outage time to restore an inoperable system or component to OPERABLE status or for restoring parameters within specified limits. If these actions are not completed within the allowable outage time limits, a shutdown is required to place the facility in a MODE or condition in which the specification no longer applies. It is not intended that the shutdown ACTION requirements be used as an operational convenience which permits (routine) voluntary removal of a system(s) or component(s) from service in lieu of other alternatives that would not result in redundant systems or components being inoperable.

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**BASES** (continued)

## **3.0.1** (continued)

The specified time limits of the ACTION requirements are applicable from the point in time it is identified that a Limiting Condition for Operation is not met. The time limits of the ACTION requirements are also applicable when a system or component is removed from service for surveillance testing or investigation of operational problems. Individual specifications may include a specified time limit for the completion of a Surveillance Requirement when equipment is removed from service. In this case, the allowable outage time limits of the ACTIN requirements are applicable when this limit expires if the surveillance has not been completed. When a shutdown is required to comply with ACTION requirements, the plant may have entered a MODE in which a new specification becomes applicable. In this case, the time limits of the ACTION requirements would apply from the point in time that the new specification becomes applicable if the requirements of the Limiting Condition for Operation are not met.

3.0.2 This specification establishes that noncompliance with a specification exists when the requirements of the Limiting Condition for Operation are not met and the associated ACTION requirements have not been implemented within the specified time interval. The purpose of this specification is to clarify that (1) implementation of the ACTION requirements within the specified time interval constitutes compliance with a specification and (2) completion of the remedial measures of the ACTION requirements is not required when compliance with a Limiting Condition for Operation is restored within the time interval specified in the associated ACTION requirements.

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# **BASES** (continued)

3.0.3 This specification establishes the shutdown ACTION requirements that must be implemented when a Limiting Condition for Operation is not met and the condition is not specifically addressed by the associated ACTION requirements. The purpose of this specification is to delineate the time limits for placing the unit in a safe shutdown MODE when plant operation cannot be maintained within the limits for safe operation defined by the Limiting Conditions for Operation and its ACTION requirements. It is not intended to be used as an operational convenience which 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. One hour is allowed to prepare for an orderly shutdown before initiating a change in plant operation. This time permits 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 cooldown capabilities of the facility assuming only the minimum required equipment is OPERABLE. This reduces thermal stresses on components of the primary coolant system and the potential for a plant upset that could challenge safety systems under conditions for which this specification applies.

If remedial measures permitting limited continued operation of the facility under the provisions of the ACTION requirements are completed, the shutdown may be terminated. The time limits of the ACTION requirements are applicable from the point in time there was a failure to meet a Limiting Condition for Operation. Therefore, the shutdown may be terminated if the ACTION requirements have been met or the time limits of the ACTION requirements have not expired, thus providing an allowance for the completion of the required actions.

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**BASES** (continued)

## **3.0.3** (continued)

The time limits of Specification 3.0.3 allow 37 hours for the plant to be in the COLD SHUTDOWN MODE when a shutdown is required during the POWER MODE of operation. If the plant is in a lower MODE of operation when a shutdown is required, the time limit for reaching the next lower MODE of operation applies. However, if a lower MODE of operation is reached in less time than allowed, the total allowable time to reach COLD SHUTDOWN, or other applicable MODE, is not reduced. For example, if HOT STANDBY is reached in 2 hours, the time allowed to reach HOT SHUTDOWN is the next 11 hours because the total time to reach HOT SHUTDOWN is not reduced from the allowable limit of 13 hours. Therefore, if remedial measures are completed that would permit a return to POWER operation, a penalty is not incurred by having to reach a lower MODE of operation in less than the total time allowed.

The same principle applies with regard to the allowable outage time limits of the ACTION requirements, if compliance with the ACTION requirements for one specification results in entry into a MODE or condition of operation for another specification in which the requirements of the Limiting Condition for Operation are not met. If the new specification becomes applicable in less time than specified, the difference may be added to the allowable outage time limits of the second specification. However, the allowable outage time limits of ACTION requirements for a higher MODE of operation may not be used to extend the allowable outage time that is applicable when a Limiting Condition for Operation is not met in a lower MODE of operation.

The shutdown requirements of Specification 3.0.3 do not apply in MODES 5 and 6, because the ACTION requirements of individual specifications define the remedial measures to be taken.

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## **BASES** (continued)

3.0.4 This specification establishes limitations on MODE changes when a Limiting Condition for Operation is not met. It precludes placing the facility in a higher MODE of operation when the requirements for a Limiting Condition for Operation are not met and continued noncompliance to these conditions would result in a shutdown to comply with the ACTION requirements if a change in MODES were permitted. The purpose of this specification is to ensure that facility operation is not initiated or that higher MODES of operation are not entered when corrective action is being taken to obtain compliance with a specification by restoring equipment to OPERABLE status or parameters to specified limits. Compliance with ACTION requirements that permit continued operation of the facility for an unlimited period of time provides an accept-able level of safety for continued operation without regard to the status of the plant before or after a MODE change. Therefore, in this case, entry into an OPERATIONAL MODE or other specified condition may be made in accordance with the provisions of the ACTION requirements. The provisions of this specification should not, however, be interpreted as endorsing the failure to exercise good practice in restoring systems or components to OPERABLE status before plant startup.

When a shutdown is required to comply with the ACTION requirements, the provisions of Specification 3.0.4 do not apply because they would delay placing the facility in a lower MODE of operation.

Exceptions to this provision have been provided for a limited number of specifications when startup with inoperable equipment would not affect plant safety. These exceptions are stated in the ACTION statements of the appropriate specifications.

The specifications of this section establish the general requirements applicable to Surveillance Requirements. These requirements are based on the Surveillance Requirements stated in the Code of Federal Regulations, 10 CFR 50.36(c)(3):

"Surveillance requirements are requirements relating to test, calibration, or inspection to ensure that the necessary quality of systems and components is maintained, that facility operation will be within safety limits, and that the limiting conditions of operation will be met."

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## **BASES** (continued)

4.0.1 SR 4.0.1 establishes the requirement that Surveillance Requirements (SR) must be met during the MODES or other specified conditions in the applicability for which the requirements of the Limiting Condition for Operation apply, unless otherwise specified in the individual SRs. This Specification is to ensure that SRs are performed to verify the OPERABILITY of systems and components, and that variables are within specified limits. Failure to meet a SR within the specified frequency, in accordance with SR 4.0.2, constitutes a failure to meet a Limiting Condition for Operation (except as allowed by SR 4.0.3). 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 either:

- a. the systems or components are known to be inoperable, although still meeting the SRs, or
- b. the requirements of the SR(s) are known to be not met between required SR performances.

SRs do not have to be performed when the unit is in a MODE or other specified condition for which the requirements of the associated Limiting Condition for Operation are not applicable, unless otherwise specified. The SRs associated with a SPECIAL TEST EXCEPTION (STE) are only applicable when the STE 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.

SRs, including SRs invoked by Required Actions, do not have to be performed on inoperable equipment because the ACTIONS define the remedial measures that apply. SRs have to be met and performed in accordance with SR 4.0.2, prior to returning equipment to OPERABLE status.

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**BASES** (continued)

## **4.0.1** (continued)

Upon completion of maintenance, appropriate post maintenance testing is required to declare equipment OPERABLE. This includes ensuring applicable SRs are not failed and their most recent performance is in accordance with SR 4.0.2. 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 follow.

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

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## **BASES** (continued)

- 4.0.2 This specification establishes the limit for which the specified time interval for Surveillance Requirements may be extended. It permits an allowable extension of the normal surveillance interval to facilitate surveillance scheduling and consideration of plant operating conditions that may not be suitable for conducting the surveillance; e.g., transient conditions or other ongoing surveillance or maintenance activities. It also provides flexibility to accommodate the length of a fuel cycle for surveillances that are performed at each refueling outage and are specified with an 18-month surveillance interval. It is not intended that this provision be used repeatedly as a convenience to extend the surveillance intervals beyond that specified for surveillances that are not performed during refueling outages. The limitation of Specification 4.0.2 is based on engineering judgment and the recognition that most probable result of any particular surveillance being performed is the verification of conformance with the Surveillance Requirements. This provision is sufficient to ensure that the reliability ensured through surveillance activities is not significantly degraded beyond that obtained from the specified surveillance interval.
- 4.0.3 SR 4.0.3 establishes the flexibility to defer declaring affected equipment inoperable or an affected variable outside the specified limits when a SR 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 SR has not been performed in accordance with SR 4.0.2, and not at the time that the specified frequency was not met.

This delay period provides adequate time to complete SRs that have been missed. This delay period permits the completion of a SRs requirement before complying with required ACTION(s) or other remedial measures that might preclude completion of the SR.

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

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**BASES** (continued)

## **4.0.3** (continued)

When a SR 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 4.0.3 allows for the full delay period of up to the specified frequency to perform the SR. However, since there is not a time interval specified, the missed SR should be performed at the first reasonable opportunity.

SR 4.0.3 provides a time limit for, and allowances for the performance of, a SR that becomes applicable as a consequence of MODE changes imposed by required ACTION(s).

Failure to comply with the specified frequency for a SR is expected to be an infrequent occurrence. Use of the delay period established by SR 4.0.3 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 SR 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 SR) and impact on any analysis assumptions, in addition to unit conditions, planning, availability of personnel, and the time required to perform the SR. 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 SRs 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 course of action. All cases of a missed SR will be placed in the licensee's Corrective Action Program.

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**BASES** (continued)

## **4.0.3** (continued)

If a SR 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 ACTION(s) for the applicable Limiting Condition for Operation 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 ACTION(s) for the applicable Limiting Condition for Operation begin immediately upon the failure of the surveillance.

Completion of the SR within the delay period allowed by this specification, or within the completion time of the ACTIONS, restores compliance with SR 4.0.1.

4.0.4 This specification establishes the requirement that all applicable surveillances must be met before entry into an OPERATIONAL MODE or other condition or operation specified in the Applicability statement. The purpose of this specification is to ensure that system and component OPERABILITY requirements or parameter limits are met before entry into a MODE or condition for which these systems and components ensure safe operation of the facility. This provision applies to changes in OPERATIONAL MODES or other specified conditions associated with plant shutdown as well as startup.

Under the provisions of this specification, the applicable Surveillance Requirements must be performed within the specified surveillance interval to ensure that the Limiting Conditions for Operation are met during initial plant startup or following a plant outage.

When a shutdown is required to comply with ACTION requirements, the provisions of Specification 4.0.4 do not apply because this would delay placing the facility in a lower MODE of operation.

4.0.5 This specification ensures that inservice inspection of ASME Code Class 1, 2 and 3 components will be performed in accordance with a periodically updated version of Section XI of the ASME Boiler and Pressure Vessel Code and Addenda as required by 10 CFR 50.55a. Relief from any of the above requirements has been provided in writing by the Commission and is not part of these Technical Specifications.



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# TECHNICAL SPECIFICATIONS BASES ATTACHMENT 3 OF ADM-25.04

SAFETY RELATED

Section No.

3/4.1

Attachment No.

3

Current Revision No.

3

Title:

# **REACTIVITY CONTROL SYSTEMS**

Responsible Department:

Licensing

#### **REVISION SUMMARY:**

**Revision 3** - Incorporated PCR 1767970 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

**Revision 2** – Incorporated PCR 04-3132 to implement amendments 194/136. (K. W. Frehafer, 11/24/04)

Revision 1 – Changes made to reflect TS Amendment #179. (K. W. Frehafer, 11/30/01)

**Revision 0** – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

Revision	Approved By	Approval Date	UNIT#	UNIT 1
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0	R.G. West	08/30/01	DOCT	PROCEDURE
			DOCN	Section 3/4.1
			SYS	
3	B. Hughes	07/19/12	STATUS	COMPLETED
			REV	3
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#### **BASES FOR SECTION 3/4.1**

#### 3/4.1 REACTIVITY CONTROL SYSTEMS

**BASES** 

#### 3/4.1.1 BORATION CONTROL

#### 3/4.1.1.1 and 3/4.1.1.2 SHUTDOWN MARGIN

A sufficient SHUTDOWN MARGIN ensures that 1) the reactor can be made subcritical from all operating conditions, 2) the reactivity transients associated with postulated accident conditions are controllable within acceptable limits, and 3) the reactor will be maintained sufficiently subcritical to preclude inadvertent criticality in the shutdown condition.

SHUTDOWN MARGIN requirements vary throughout core life as a function of fuel depletion, RCS boron concentration, and RCS T<sub>avg</sub>. The most restrictive condition occurs at EOL, with Tavg, at no load operating temperature, and is associated with a postulated steam line break accident and resulting uncontrolled RCS cooldown. In the analysis of this accident, a minimum SHUTDOWN MARGIN as specified in the COLR for Specification 3.1.1.1 is required to control the reactivity transient. Accordingly, the SHUTDOWN MARGIN required by Specification 3.1.1.1 is based upon this limiting condition and is consistent with FSAR accident analysis assumptions. For earlier periods during the fuel cycle, this value is conservative. With  $T_{avg} \leq 200^{\circ}F$ , the reactivity transient resulting from a boron dilution event with a partially drained Reactor Coolant System requires a SHUTDOWN MARGIN as specified in the COLR for Specification 3.1.1.2 and restrictions on charging pump operation to provide adequate protection. This SHUTDOWN MARGIN is 1000 pcm conservative for Mode 5 operation with total RCS volume present, however LCO 3.1.1.2 is written conservatively for simplicity.

#### 3/4.1.1.3 BORATION DILUTION AND ADDITION

A minimum flow rate of at least 3000 GPM provides adequate mixing, prevents stratification and ensures that reactivity changes will be gradual during boron concentration changes in the Reactor Coolant System. A flow rate of at least 3000 GPM will circulate an equivalent Reactor Coolant System volume of 11,400 cubic feet in approximately 26 minutes. The reactivity change rate associated with boron concentration changes will be within the capability for operator recognition and control.

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3/4.1 REACTIVITY CONTROL SYSTEMS (continued)

**BASES** (continued)

# 3/4.1.1 BORATION CONTROL (continued)

# 3/4.1.1.4 MODERATOR TEMPERATURE COEFFICIENT (MTC)

The limiting values of the MTC ensure that the assumptions for the MTC used in the accident and transient analyses remain valid through each fuel cycle. Determination of MTC at the specified conditions ensures that the maximum positive and/or negative values of the MTC will not exceed the limiting values.

#### 3/4.1.1.5 MINIMUM TEMPERATURE FOR CRITICALITY

The MTC is expected to be slightly negative at operating conditions. However, at the beginning of the fuel cycle, the MTC may be slightly positive at operating conditions and since it will become more positive at lower temperatures, this specification is provided to restrict reactor operation when  $T_{avg}$  is significantly below the normal operating temperature.

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**BASES** (continued)

#### 3/4.1.2 BORATION SYSTEMS

The boron injection system ensures that negative reactivity control is available during each mode of facility operation. The components required to perform this function include 1) borated water sources, 2) charging pumps, 3) separate flow paths, 4) boric acid pumps, and 5) an emergency power supply from OPERABLE diesel generators.

With the RCS average temperature above 200°F, a minimum of two separate and redundant boron injection systems are provided to ensure single functional capability in the event an assumed failure renders one of the systems inoperable. Allowable out-of-service periods ensure that minor component repair or corrective action may be completed without undue risk to overall facility safety from injection system failures during the repair period.

The boration capability of either system is sufficient to provide a SHUTDOWN MARGIN from all operating conditions corresponding to the requirements of Specification 3.1.1.2 after xenon decay and cooldown to 200°F. The maximum boration capability requirement occurs at EOL from full power equilibrium xenon conditions. This requirement can be met for a range of boric acid concentrations in the Boric Acid Makeup Tanks (BAMTs) and Refueling Water Tank (RWT). This range is bounded by 6800 gallons of 3.5 weight percent (6119 ppm boron) boric acid from the BAMTs and 17,000 gallons of 1900 ppm borated water from the RWT to 8700 gallons of 3.0 weight percent (5245 ppm boron) boric acid from the BAMTs and 13,000 gallons of 1900 ppm borated water from the RWT. A minimum of 45,000 gallons of 1900 ppm boron is required from the RWT if it is to be used to borate the RCS alone.

The requirements for a minimum contained volume of 401,800 gallons of borated water in the refueling water tank ensures the capability for borating the RCS to the desired level. The specified quantity of borated water is consistent with the ECCS requirements of Specification 3.5.4. Therefore, the larger volume of borated water is specified here as well.

With the RCS temperature below 200°F, one injection system is acceptable without single failure consideration on the basis of the stable reactivity condition of the reactor and the additional restrictions prohibiting CORE ALTERATIONS and positive reactivity change in the event the single injection system becomes inoperable.

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**BASES** (continued)

#### 3/4.1.2 BORATION SYSTEMS (continued)

Temperature changes in the RCS impose reactivity changes by means of the moderator temperature coefficient. Plant temperature changes are allowed provided the temperature change is accounted for in the calculated SDM. Small changes in RCS temperature are unavoidable and so long as the required SDM is maintained during these changes, any positive reactivity additions will be limited to acceptable levels. Introduction of temperature changes must be evaluated to ensure they do not result in a loss of required SDM.

The boron addition capability after the plant has been placed in MODES 5 and 6 requires either 3650 gallons of 3.0 to 3.5 weight percent boric acid solution (5245 to 6119 ppm boron) from the boric acid tanks or 11,900 gallons of 1900 ppm borated water from the refueling water tank to makeup for contraction of the primary coolant that could occur if the temperature is lowered from 200°F to 140°F.

The restrictions associated with the establishing of the flow path from the RWT to the RCS via a single HPSI pump provide assurance that 10 CFR 50 Appendix G pressure/temperature limits will not be exceeded in the case of any inadvertent pressure transient due to a mass addition to the RCS. If RCS pressure boundary integrity does not exist as defined in Specification 1.16, these restrictions are not required. Additionally, a limit on the maximum number of operable HPSI pumps is not necessary when the pressurizer manway cover or the reactor vessel head is removed.

Ensuring that the BAM pump discharge pressure is met satisfies the periodic surveillance requirement to detect gross degradation caused by impeller structural damage or other hydraulic component problems. Along with this requirement, Section XI of the ASME Code verifies the pump developed head at one point on the pump characteristic curve to verify 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 unit safety analysis. Surveillance Requirements are specified in the Inservice Testing Program, which encompasses Section XI of the ASME Code. Section XI of the ASME Code provides the activities and frequencies necessary to satisfy the requirements.

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**BASES** (continued)

#### 3/4.1.3 MOVABLE CONTROL ASSEMBLIES

The specifications of this section ensure that (1) acceptable power distribution limits are maintained, (2) the minimum SHUTDOWN MARGIN is maintained, and (3) the potential effects of a CEA ejection accident are limited to acceptable levels.

The ACTION statements which permit limited variations from the basic requirements are accompanied by additional restrictions which ensure that the original criteria are met.

The ACTION statements applicable to an immovable or untrippable CEA and to a large misalignment (≥ 15 inches) of two or more CEAs, require a prompt shutdown of the reactor since either of these conditions may be indicative of a possible loss of mechanical functional capability of the CEAs and in the event of a stuck or untrippable CEA, the loss of SHUTDOWN MARGIN.

For small misalignments (< 15 inches) of the CEAs, there is 1) a small degradation in the peaking factors relative to those assumed in generating LCOs and LSSS setpoints for DNBR and linear heat rate, 2) a small effect on the time dependent long term power distributions relative to those used in generating LCOs and LSSS setpoints for DNBR and linear rate, 3) a small effect on the available SHUTDOWN MARGIN, and 4) a small effect on the ejected CEA worth used in the safety analysis. Therefore, the ACTION statement associated with the small misalignment of a CEA permits a one hour time interval during which attempts may be made to restore the CEA to within its alignment requirements prior to initiating a reduction in THERMAL POWER. The one hour time limit is sufficient to (1) identify causes of a misaligned CEA, (2) take appropriate corrective action to realign the CEAs, and (3) minimize the effects of xenon redistribution.

Overpower margin is provided to protect the core in the event of a large misalignment ( $\geq$  15 inches) of a CEA. However, this misalignment would cause distortion of the core power distribution. This distribution may, in turn, have a significant effect on (1) the available SHUTDOWN MARGIN, (2) the time-dependent long-term power distributions relative to those used in generating LCOs and LSSS setpoints, and (3) the ejected CEA worth used in the safety analysis. Therefore, the ACTION statement associated with the large misalignment of the CEA requires a prompt realignment of the misaligned CEA.

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**BASES** (continued)

#### 3/4.1.3 MOVABLE CONTROL ASSEMBLIES (continued)

The ACTION statements applicable to misaligned or inoperable CEAs include requirements to align the OPERABLE CEAs in a given group with the inoperable CEA. Conformance with these alignment requirements brings the core, within a short period of time, to a configuration consistent with that assumed in generating LCO and LSSS setpoints. However, extended operation with CEAs significantly inserted in the core may lead to perturbations in 1) local burnup, 2) peaking factors, and 3) available shutdown margin which are more adverse than the conditions assumed to exist in the safety analyses and LCO and LSSS setpoints determination. Therefore, time limits have been imposed on operation with inoperable CEAs to preclude such adverse conditions from developing.

The requirement to reduce power in certain time limits, depending upon the previous  $F_{\Gamma}^t$ , is to eliminate a potential nonconservatism for situations when a CEA has been declared inoperable. A worst case analysis has shown that a DNBR SAFDL violation may occur during the CEA misalignment if this requirement is not met. This potential DNBR SAFDL violation is eliminated by limiting the time operation is permitted at FULL POWER before power reductions are required. These reductions will be necessary once the deviated CEA has been declared inoperable. The time allowed to continue operation at a reduced power level can be permitted for the following reasons:

- 1. The margin calculations that support the Technical Specifications are based on a steady-state radial peak of  $F_{\Gamma}^{t}$  > the limits of Specification 3.2.3.
- 2. When the actual  $F_r^t$  < the limits of Specification 3.2.3, significant additional margin exists.
- 3. This additional margin can be credited to offset the increase in F<sup>t</sup><sub>r</sub> with time that can occur following a CEA misalignment.
- **4.** This increase in  $F_r^t$  is caused by xenon redistribution.
- 5. The present analysis can support allowing a misalignment to exist without correction, if the time constraints and initial F<sup>t</sup><sub>f</sub> limits of COLR Figure 3-1-1a are met.

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**BASES** (continued)

#### 3/4.1.3 MOVABLE CONTROL ASSEMBLIES (continued)

Operability of the CEA position indicators (Specification 3.1.3.3) is required to determine CEA positions and thereby ensure compliance with the CEA alignment and insertion limits and ensures proper operation of the rod block circuit. The CEA "Full In" and "Full Out" limits provide an additional independent means for determining the CEA positions when the CEAs are at either their fully inserted or fully withdrawn positions. Therefore, the ACTION statements applicable to inoperable CEA position indicators permit continued operations when the positions of CEAs with inoperable position indicators can be verified by the "Full In" or "Full Out" limits

CEA positions and OPERABILITY of the CEA position indicators are required to be verified on a nominal basis of once per 12 hours with more frequent verifications required if an automatic monitoring channel is inoperable. These verification frequencies are adequate for assuring that the applicable LCOs are satisfied.

The maximum CEA drop time permitted by Specification 3.1.3.4 is the assumed CEA drop time of 3.1 seconds used in the safety analyses. Measurement with  $T_{avg} \geq 515^{\circ}F$  and with all reactor coolant pumps operating ensures that the measured drop times will be representative of insertion times experienced during a reactor trip at operating conditions.

The LSSS setpoints and the power distribution LCOs were generated based upon a core burnup which would be achieved with the core operating in an essentially unrodded configuration. Therefore, the CEA insertion limit specifications require that during MODES 1 and 2, the full length CEAs be nearly fully withdrawn. The amount of CEA insertion permitted by the Long Term Steady State Insertion Limits of Specification 3.1.3.6 will not have a significant effect upon the unrodded burnup assumption but will still provide sufficient reactivity control. The Power Dependent Insertion Limits of Specification 3.1.3.6 are provided to ensure that (1) acceptable power distribution limits are maintained, (2) the minimum SHUTDOWN MARGIN is maintained, and (3) the potential effects of a CEA ejection accident are limited to acceptable levels; however, long term operation at these insertion limits could have adverse effects on core power distribution during subsequent operation in an unrodded configuration.



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SAFETY RELATED

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Current Revision No.

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#### **POWER DISTRIBUTION LIMITS**

Responsible Department:

Licensing

#### **REVISION SUMMARY:**

**Revision 1** - Incorporated PCR 1767970 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

Revision 0 – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

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#### **BASES FOR SECTION 3/4.2**

#### 3/4.2 POWER DISTRIBUTION LIMITS

#### **BASES**

#### 3/4.2.1 LINEAR HEAT RATE

The limitation on linear heat rate ensures that in the event of a LOCA, the peak temperature of the fuel cladding will not exceed 2200°F.

Either of the two core power distribution monitoring systems, the Excore Detector Monitoring System and the Incore Detector Monitoring System, provides adequate monitoring of the core power distribution and is capable of verifying that the linear heat rate does not exceed its limits. The Excore Detector Monitoring System performs this function by continuously monitoring the AXIAL SHAPE INDEX with the OPERABLE quadrant symmetric excore neutron flux detectors and verifying that the AXIAL SHAPE INDEX is maintained within the allowable limits specified in the COLR. In conjunction with the use of the excore monitoring system and in establishing the AXIAL SHAPE INDEX limits, the following assumptions are made: 1) the CEA insertion limits of Specifications 3.1.3.5 and 3.1.3.6 are satisfied, 2) the AZIMUTHAL POWER TILT restrictions of Specification 3.2.4 are satisfied, and 3) the TOTAL INTEGRATED RADIAL PEAKING FACTOR does not exceed the limits of Specification 3.2.3.

The Incore Detector Monitoring System continuously provides a direct measure of the peaking factors and the alarms which have been established for the individual incore detector segments ensure that the peak linear heat rates will be maintained within the allowable limits specified in the COLR. The setpoints for these alarms include allowances, set in conservative directions, for 1) a measurement-calculational uncertainty factor, 2) an engineering uncertainty factor, 3) a THERMAL POWER measurement uncertainty factor.

#### 3/4.2.2 DELETED

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#### 3/4.2 POWER DISTRIBUTION LIMITS (continued)

**BASES** (continued)

# 3/4.2.3 and 3/4.2.4 TOTAL INTEGRATED RADIAL PEAKING FACTOR - $_{_{\Gamma}}^{\mathsf{T}}$ AND AZIMUTHAL POWER TILT - $_{\mathbf{q}}$

The limitations on  $F_{\Gamma}^{T}$  and  $T_{q}$  are provided to ensure that the assumptions used in the analysis for establishing the Linear Heat Rate and Local Power Density-High LCOs and LSSS setpoints and the DNB Margin LCO, and Thermal Margin/Low Pressure LSSS setpoints remain valid during operation at the various allowable CEA group insertion limits. If  $F_{\Gamma}^{T}$  or  $T_{q}$  exceed their basic limitations, operation may continue under the additional restrictions imposed by the ACTION statements since these additional restrictions provide adequate provisions to assure that the assumptions used in establishing the Linear Heat Rate, Thermal Margin/Low Pressure and Local Power Density – High LCOs and LSSS setpoints remain valid. An AZIMUTHAL POWER TILT > 0.10 is not expected and if it should occur, subsequent operation would be restricted to only those operations required to identify the cause of this unexpected tilt.

The requirement that the measured value of  $(1+T_q)$  be multiplied by the calculated value of  $F_r$  to determine  $F_r^T$  is applicable only when  $F_r$  is calculated with a non-full core power distribution analysis. With a full core power distribution analysis code the azimuthal tilt is explicitly accounted for as part of the radial power distribution used to calculate  $F_r$ .

The surveillance requirements for verifying that  $F_r^T$  and  $T_q$  are within their limits provide assurance that the actual values of  $F_r^T$  and  $T_q$  do not exceed the assumed values. Verifying  $F_r^T$  after each fuel loading prior to exceeding 75% of RATED THERMAL POWER provides additional assurance that the core was properly loaded.

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#### 3/4.2 POWER DISTRIBUTION LIMITS (continued)

**BASES** (continued)

#### 3/4.2.5 DNB PARAMETERS

The limits on the DNB related parameters assure that each of the parameters are maintained within the normal steady state envelope of operation assumed in the transient and accident analyses. The limits are consistent with the safety analyses assumptions and have been analytically demonstrated adequate to maintain a minimum DNBR greater than or equal to the DNBR limit throughout each analyzed transient. The limit for Reactor Coolant System Total Flow Rate is maintained in the LCO. The remaining DNB parameter limits are cycle-specific and have been relocated to the COLR.

The 12 hour periodic surveillance of these parameters through instrument readout is sufficient to ensure that the parameters are restored within their limits following load changes and other expected transient operation. The 18 month periodic measurement of the RCS total flow rate is adequate to detect flow degradation and ensure correlation of the flow indication channels with measured flow such that the indicated percent flow will provide sufficient verification of flow rate on a 12 hour basis.

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#### **INSTRUMENTATION**

Responsible Department: Licensing

#### **REVISION SUMMARY:**

**Revision 3** - Incorporated PCR 1767970 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

**Revision 2** - Incorporated PCR 587518 to include information inadvertently omitted. (Author: K. Frehafer)

Revision 1 – Bases for Technical Specifications 195. (M. DiMarco, 12/21/04)

**Revision 0** – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

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#### **BASES FOR SECTION 3/4.3**

#### 3/4.3 INSTRUMENTATION

#### **BASES**

## 3/4.3.1 and 3/4.3.2 PROTECTIVE AND ENGINEERED SAFETY FEATURES (ESF) INSTRUMENTATION

The OPERABILITY of the protective and ESF instrumentation systems and bypasses ensure that 1) the associated ESF action and/or reactor trip will be initiated when the parameter monitored by each channel or combination thereof reaches its setpoint, 2) the specified coincidence logic is maintained, 3) sufficient redundancy is maintained to permit a channel to be out of service for testing or maintenance, and 4) sufficient system functional capability is available for protective and ESF purposes from diverse parameters.

The OPERABILITY of these systems is required to provide the overall reliability, redundancy and diversity assumed available in the facility design for the protection and mitigation of accident and transient conditions. The integrated operation of each of these systems is consistent with the assumptions used in the accident analyses.

The surveillance requirements specified for these systems ensure that the overall system functional capability is maintained comparable to the original design standards. The periodic surveillance tests per-formed at the minimum frequencies are sufficient to demonstrate this capability. For the Steam Generator Water Level - Low Functional Unit, the trip setpoint and the methodology used to determine the trip setpoint, the as-found acceptance criteria band, and the as-left acceptance criteria are specified in the UFSAR. The two table notations are consistent with the recommended notes provided in NRC's letter to the NEI Technical Specifications Methods Task Force for Setpoint Allowances dated September 5, 2005.

The measurement of response time at the specified frequencies provides assurance that the protective and ESF action function associated with each channel is completed within the time limit assumed in the accident analyses. No credit was taken in the analyses for those channels with response times indicated as not applicable.

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#### 3/4.3 **INSTRUMENTATION** (continued)

**BASES** (continued)

#### 3/4.3.1 and 3/4.3.2 (continued)

Response time may be demonstrated by any series of sequential, overlapping or total channel measurements, including allocated sensor response time, provided that such tests demonstrate total channel response time as defined. CEOG Topical Report CE NPSD-1167, and FPL No Significant Hazards Evaluation PSL-ENG-SEIS-03-043 provide the basis and methodology for using allocated sensor response times in the overall verification of the channel response time for specific sensors identified in these documents. The allocated sensor response time must be verified prior to placing a new component in operation and re-verified after maintenance that may adversely affect the sensor response time (e.g., replacement of a transmitter DP cell or variable damping circuits). Sensor response time verification may be demonstrated by either 1) in place, onsite or offsite test measurements or 2) utilizing replacement sensors with certified response times.

The CEOG topical report and FPL evaluation only cover certain sensor model numbers. If sensors are replaced with types not previously evaluated, then periodic response time testing (RTT) for the new sensor must either be performed and the appropriate changes made to plant procedures, or an additional request for RTT elimination must be submitted and approved by the NRC. If, however, the replacement sensor is one for which RTT elimination has been approved, then FPL may modify the plant procedures, using an allocated response time based upon a vendor-supplied response time value, or upon statistical analysis of historical data for that transmitter type and model

The Safety Injection Actuation Signal (SIAS) provides direct actuation of the Containment Isolation Signal (CIS) to ensure containment isolation in the event of a small break LOCA.

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#### 3/4.3.3 MONITORING INSTRUMENTATION

#### 3/4.3.3.1 RADIATION MONITORING INSTRUMENTATION

The OPERABILITY of the radiation monitoring channels ensures that 1) the radiation levels are continually measured in the areas served by the individual channels; and (2) the alarm or automatic action is initiated when the radiation level trip setpoint is exceeded; and (3) sufficient information is available on selected plant parameters to monitor and assess these variables following an accident. This capability is consistent with the recommendations of Regulatory Guide 1.97, "Instrumentation for Light-Water-Cooled Nuclear Power Plants to Assess Plant and Environs Conditions During and Following an Accident," December 1980 and NUREG-0737, "Clarification of TMI Action Plan Requirements," November 1980.

#### 3/4.3.3.2 Deleted

3/4.3.3.3 Deleted

3/4.3.3.4 Deleted

#### 3/4.3.3.5 REMOTE SHUTDOWN INSTRUMENTATION

The OPERABILITY of the remote shutdown instrumentation ensures that sufficient capability is available to permit shutdown and maintenance of HOT SHUTDOWN of the facility from locations outside of the control room. This capability is required in the event control room habitability is lost and is consistent with General Design Criteria 19 of 10 CFR 50.

#### 3/4.3.3.6 Deleted

#### 3/4.3.3.7 Deleted

#### 3/4.3.3.8 ACCIDENT MONITORING INSTRUMENTATION

The OPERABILITY of the accident monitoring instrumentation ensures that sufficient information is available on selected plant parameters to monitor and assess these variables following an accident. This capability is consistent with the recommendations of Regulatory Guide 1.97, "Instrumentation for Light-Water-Cooled Nuclear Plants to Assess Plant Conditions During and Following an Accident," December 1975 and NUREG 0578, "TMI-2 Lessons Learned Task Force Status Report and Short-Term Recommendations."

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### ST. LUCIE UNIT 1

# TECHNICAL SPECIFICATIONS BASES ATTACHMENT 6 OF ADM-25.04

SAFETY RELATED

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6

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6

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#### **REACTOR COOLANT SYSTEM**

Responsible Department: Licensing

#### **REVISION SUMMARY:**

**Revision 6** - Incorporated PCR 1767970 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

**Revision 5** - Incorporated PCR 1685830 to add changes to the TS Bases for the TS amendment request that implements TSTF-513 (RCS Leakage Detection Systems) submitted by FPL letter L-2011-073. (Author: K. Frehafer)

**Revision 4** - Incorporated PCR 08-0501 for CR 2007-32178 to revise TS Bases to implement AST License Amendment. Procedure changes were reviewed in ORG 07-041 on 5/29/07 as part of the license amendment submittal. (Author: Ken Frehafer)

**Revision 3** - Incorporated PCR 07-1152 to implement TS Amend 200 for Unit 1 (SG Integrity Program). (K.W. Frehafer, 03/28/07)

**Revision 2** - Incorporated PCR 06-3212 for CR 2006-17399 to update page 15 step 3/4.4.12, PORV BLOCK VALVES cites an incorrect reference should be 3.4.12 and 3.14.13. (Don Cecchett, 2/22/07)

Revision 1 – Changes made to reflect TS Amendment #179. (K. W. Frehafer, 11/30/01)

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#### **BASES FOR SECTION 3/4.4**

#### 3/4.4 REACTOR COOLANT SYSTEM

#### BASES

#### 3/4.4.1 REACTOR COOLANT LOOPS AND COOLANT CIRCULATION

The plant is designed to operate with both reactor coolant loops and associated reactor coolant pumps in operation, and maintain DNBR above the DNBR limit during all normal operations and anticipated transients. In MODES 1 and 2 with one reactor coolant loop not in operation, this specification requires that the plant be in at least HOT STANDBY within 1 hour.

In MODE 3, a single reactor coolant loop provides sufficient heat removal capability for removing decay heat; however, single failure considerations require that two loops be OPERABLE.

In MODE 4, and in MODE 5 with reactor coolant loops filled, a single reactor coolant loop or shutdown cooling loop provides sufficient heat removal capability for removing decay heat; but single failure considerations require that at least two loops (either shutdown cooling or RCS) be OPERABLE. In MODE 5 with reactor coolant loops not filled, a single shutdown cooling loop provides sufficient heat removal capability for removing decay heat; but single failure considerations and the unavailability of the steam generators as a heat removing component, require that at least two shutdown cooling loops be OPERABLE.

The operation of one Reactor Coolant Pump or one shutdown cooling pump provides adequate flow to ensure mixing, prevent stratification and produce gradual reactivity changes during boron concentration reductions in the Reactor Coolant System. The reactivity change rate associated with boron reductions will, therefore, be within the capability of operator recognition and control.

If no coolant loops are in operation during shutdown operations, suspending the introduction of coolant into the RCS with boron concentration less than required to meet the minimum SDM of LCO 3.1.1.1 or 3.1.1.2 is required to assure continued safe operation. Introduction of coolant inventory must be from sources that have a boron concentration greater than 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.

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**BASES** (continued)

#### 3/4.4.1 REACTOR COOLANT LOOPS AND COOLANT CIRCULATION (continued)

The restrictions on starting a Reactor Coolant Pump are provided to prevent RCS pressure transients, caused by energy additions from the secondary system, which could exceed the limits of Appendix G to 10 CFR 50. The RCS will be protected against overpressure transients and will not exceed the limits of Appendix G by restricting starting of the Reactor Coolant Pumps to when the secondary water temperature of each steam generator is less than 30°F above each of the Reactor Coolant System cold leg temperatures.

#### 3/4.4.2 DELETED

#### 3/4.4.3 SAFETY VALVES

The pressurizer code safety valves operate to prevent the RCS from being pressurized above its Safety Limit of 2750 psia. Each safety valve is designed to relieve 2 x 10<sup>5</sup> lbs per hour of saturated steam at the valve setpoint. The relief capacity of a single safety valve is adequate to relieve any over-pressure condition which could occur during shutdown. In the event that no safety valves are OPERABLE, an operating shutdown cooling loop, connected to the RCS, provides overpressure relief capability and will prevent RCS overpressurization.

During operation, all pressurizer code safety valves must be OPERABLE to prevent the RCS from being pressurized above its safety limit of 2750 psia. The combined relief capacity of these valves is sufficient to limit the Reactor Coolant System pressure to within its Safety Limit of 2750 psia following a complete loss of turbine generator load while operating at RATED THERMAL POWER and assuming no reactor trip until the first Reactor Protective System trip setpoint (Pressurizer Pressure-High) is reached (i.e., no credit is taken for a direct reactor trip on the loss of turbine) and also assuming no operation of the pressurizer power operated relief valve or steam dump valves.

Surveillance Requirements are specified in the Inservice Testing Program. Pressurizer code safety valves are to be tested in accordance with the requirements of Section XI of the ASME Code, which provides the activities and the frequency necessary to satisfy the Surveillance Requirements. No additional requirements are specified.

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**BASES** (continued)

#### 3/4.4.3 SAFETY VALVES (continued)

The pressurizer code safety valve as-found setpoint is 2500 psia +3/-2.5% for OPERABILITY; however, the valves are reset to 2500 psia +/- 1% during the Surveillance to allow for drift. The LCO is expressed in units of psig for consistency with implementing procedures.

#### 3/4.4.4 PRESSURIZER

A steam bubble in the pressurizer ensures that the RCS is not a hydraulically solid system and is capable of accommodating pressure surges during operation. The steam bubble also protects the pressurizer code safety valves and power operated relief valve against water relief. The power operated relief valve and steam bubble function to relieve RCS pressure during all design transients. Operation of the power operated relief valve in conjunction with a reactor trip on a Pressurizer-Pressure-High signal minimizes the undesirable opening of the spring-loaded pressurizer code safety valves. The required pressurizer heater capacity is capable of maintaining natural circulation sub-cooling. Operability of the heaters, which are powered by a diesel generator bus, ensures ability to maintain pressure control even with loss of offsite power.

#### 3/4.4.5 STEAM GENERATORS (SG) TUBE INTEGRITY

#### 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. SG 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 3.4.1.1, "Reactor Coolant Loops and Coolant Circulation, Startup and Power Operation," LCO 3.4.1.2, "Hot Standby," LCO 3.4.1.3, "Hot Shutdown," LCO 3.4.1.4.1, "Cold Shutdown – Loops Filled," and LCO 3.4.1.4.2, "Cold Shutdown – Loops Not Filled."

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**BASES** (continued)

#### 3/4.4.5 STEAM GENERATORS (SG) TUBE INTEGRITY (continued)

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.

SG tubing is subject to a variety of degradation mechanisms. SG 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 6.8.4.I, "Steam Generator (SG) Program," requires that a program be established and implemented to ensure that SG tube integrity is maintained. Pursuant to Specification 6.8.4.I, 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 6.8.4.I. Meeting the SG performance criteria provides reasonable assurance of maintaining tube integrity at normal and accident conditions.

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

#### Applicable Safety Analyses

The steam generator tube rupture (SGTR) accident is the limiting design basis event for SG tubes and avoiding a 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 3.4.6.2, "Reactor Coolant System 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 released via the main steam safety valves and/or atmospheric dump valves. The majority of the activity released to the atmosphere results from the tube rupture.

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#### 3/4.4 REACTOR COOLANT SYSTEM (continued)

**BASES** (continued)

#### 3/4.4.5 STEAM GENERATORS (SG) TUBE INTEGRITY (continued)

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 activity in the steam discharged to the atmosphere is based on two sources: 1) the total primary-to-secondary leakage from all SGs of 0.5 gpm and 0.25 gpm through any one SG as a result of accident induced conditions, and 2) the pre-existing secondary fluid inventory. For accidents that do not involve fuel damage, the primary coolant activity is assumed to be equal to the limits in LCO 3.4.8, "Reactor Coolant System Specific Activity," and the secondary coolant system activity is assumed to be equal to the limits in LCO 3.7.1.4, "Plant Systems Activity." 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), and 10 CFR 50.67 (Ref. 7).

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

Limiting Condition for Operation (LCO)

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

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

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

A SG tube has tube integrity when it satisfies the SG performance criteria. The SG performance criteria are defined in Specification 6.8.4.I, "Steam Generator Program," and describe acceptable SG tube performance. The Steam Generator Program also provides the evaluation process for determining conformance with the SG performance criteria.

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

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**BASES** (continued)

#### 3/4.4.5 STEAM GENERATORS (SG) TUBE INTEGRITY (continued)

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 verses displacement curve where the slope of the curve becomes zero." The structural integrity performance criterion provides quidance 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-bycase 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 0.5 gpm total from all SGs and 0.25 gpm through any one SG. The accident induced leakage rate includes any primary-to-secondary leakage existing prior to the accident in addition to primary-to-secondary leakage induced during the accident.

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**BASES** (continued)

#### 3/4.4.5 STEAM GENERATORS (SG) TUBE INTEGRITY (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 3.4.6.2, "Reactor Coolant System operational leakage," and limits primary-to-secondary leakage through any one SG to 150 gpd at room temperature. 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**

SG tube integrity is challenged when the pressure differential across the tubes is large. Large differential pressures across SG tubes can only be experienced in POWER OPERATION, START UP, HOT STANDBY and HOT SHUTDOWN.

RCS conditions are far less challenging in COLD SHUTDOWN and REFUELING than during POWER OPERATION, START UP, HOT STANDBY and HOT SHUTDOWN. In COLD SHUTDOWN and REFUELING, 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.

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**BASES** (continued)

#### 3/4.4.5 STEAM GENERATORS (SG) TUBE INTEGRITY (continued)

a.1 and a.2

ACTIONS a.1 and a.2 apply if it is discovered that one or more SG tubes examined in an inservice inspection satisfy the tube repair criteria but were not plugged in accordance with the Steam Generator Program as required by Surveillance Requirement (SR) 4.4.5.2. An evaluation of SG tube integrity of the affected tube(s) must be made. SG 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 has tube integrity, an evaluation must be completed that demonstrates that the SG performance criteria will continue to be met until the next refueling outage or SG tube inspection. The tube integrity determination is based on the estimated condition of the tube at the time the situation is discovered and the estimated growth of the degradation prior to the next SG tube inspection. If it is determined that tube integrity is not being maintained, ACTION b applies.

An allowable completion time of seven 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, ACTION a.2 allows plant operation to continue until the next refueling outage or SG inspection provided the inspection interval continues to be supported by an operational assessment that reflects the affected tubes. However, the affected tube(s) must be plugged prior to entering HOT SHUTDOWN following the next refueling outage or SG inspection. This allowable completion time is acceptable since operation until the next inspection is supported by the operational assessment.

b.

If the requirements and associated allowable completion time of ACTION a are not met or if SG tube integrity is not being maintained, the reactor must be brought to HOT STANDBY within 6 hours and COLD SHUTDOWN within the next 30 hours. The allowable 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.

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**BASES** (continued)

#### 3/4.4.5 STEAM GENERATORS (SG) TUBE INTEGRITY (continued)

#### Surveillance Requirements

SR 4.4.5.1 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.

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 4.4.5.1. 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 6.8.4.1 contains prescriptive requirements concerning inspection intervals to provide added assurance that the SG performance criteria will be met between scheduled inspections.

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**BASES** (continued)

#### 3/4.4.5 STEAM GENERATORS (SG) TUBE INTEGRITY (continued)

SR 4.4.5.2 During a SG inspection any inspected tube that satisfies the Steam Generator Program repair criteria is removed from service by plugging. The tube repair criteria delineated in Specification 6.8.4.I are intended to ensure that tubes accepted for continued service satisfy the SG performance criteria with allowance for error in the flaw size measurement and for future flaw growth. In addition, the tube repair criteria, in conjunction with other elements of the Steam Generator Program, ensure that the SG performance criteria will continue to be met until the next inspection of the subject tube(s). Reference 1 provides guidance for performing operational assessments to verify that the tubes remaining in service will continue to meet the SG performance criteria.

The frequency of prior to entering HOT SHUTDOWN following a SG tube inspection ensures that the Surveillance has been completed and all tubes meeting the repair criteria are plugged prior to subjecting the SG tubes to significant primary-to-secondary pressure differential.

#### References

- 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, "Bases for Plugging Degraded PWR Steam Generator Tubes," August 1976
- EPRI "Pressurized Water Reactor Steam Generator Examination Guidelines"
- 7. 10 CFR 50.67

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**BASES** (continued)

#### 3/4.4.6 REACTOR COOLANT SYSTEM LEAKAGE

#### 3/4.4.6.1 LEAKAGE DETECTION SYSTEMS

#### **BACKGROUND**

GDC 30 of Appendix A to 10 CFR 50 requires means for detecting and, to the extent practical, identifying the location of the source of RCS LEAKAGE. Regulatory Guide 1.45, Revision 0, 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.

The containment sump used to collect unidentified LEAKAGE is instrumented to alarm for increases in 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. 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.

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**BASES** (continued)

#### 3/4.4.6 REACTOR COOLANT SYSTEM LEAKAGE (continued)

#### 3/4.4.6.1 LEAKAGE DETECTION SYSTEMS (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.

#### APPLICABLE SAFETY ANALYSIS

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 are necessary. Quickly separating the identified LEAKAGE from the unidentified LEAKAGE provides quantitative information to the operators, allowing them to take corrective action should leakage occur detrimental to the safety of the facility 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.

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**BASES** (continued)

#### 3/4.4.6 REACTOR COOLANT SYSTEM LEAKAGE (continued)

#### 3/4.4.6.1 LEAKAGE DETECTION SYSTEMS (continued)

The LCO requires instruments to be OPERABLE. The containment sump is used to collect unidentified LEAKAGE. The monitor on the containment sump detects flow rate and is instrumented to detect when there is leakage of 1 gpm. The identification of 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

The LCO is satisfied when monitors of diverse measurement means are available. Thus, the containment sump monitor, in combination with a particulate or gaseous radioactivity 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.

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**BASES** (continued)

#### 3/4.4.6 REACTOR COOLANT SYSTEM LEAKAGE (continued)

#### 3/4.4.6.1 LEAKAGE DETECTION SYSTEMS (continued)

In MODE 5 or 6, the temperature is  $\leq$  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 is much smaller. Therefore, the requirements of this LCO are not applicable in MODES 5 and 6.

#### ACTION a

If the containment sump monitor is inoperable, no other form of sampling can provide the equivalent information.

For this action, the containment atmosphere particulate radioactivity monitor will provide indications of changes in leakage. Together with the containment particulate atmosphere radioactivity monitor, the periodic surveillance for RCS water inventory balance 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 the RCS water inventory balance 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 sump monitor to OPERABLE status is required to regain the function in an allowed outage time of 30 days after the monitor's failure. This time is acceptable considering the frequency and adequacy of the RCS water inventory balance required by this action.

#### ACTION b

If the containment sump monitor is inoperable, no other form of sampling can provide the equivalent information.

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**BASES** (continued)

#### 3/4.4.6 REACTOR COOLANT SYSTEM LEAKAGE (continued)

#### 3/4.4.6.1 LEAKAGE DETECTION SYSTEMS (continued)

For this action, the containment atmosphere gaseous radioactivity monitor will provide indications of changes in leakage. Together with the containment gaseous atmosphere radioactivity monitor, the periodic surveillance for RCS water inventory balance 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 the RCS water inventory balance 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.

However, 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 and analyzed must be performed every 12 hours to provide alternate periodic information. The 12 hour interval is sufficient to detect increasing RCS leakage.

The action provides 7 days to restore another RCS leakage monitor to OPERABLE status to regain the intended leakage detection diversity. If the sump monitor is recovered, the action is exited. If the containment atmosphere particulate radioactivity monitor is restored, the action b is exited, the time spent in action b is subtracted from the 30-day allowed outage time of action a, and action a is entered. The 7 day allowed outage time ensures that the plant will not be operated in a degraded configuration for a lengthy time period.

#### ACTION c

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, must be performed to provide alternate periodic information. With a sample obtained and analyzed or an inventory balance performed every 24 hours, the reactor may be operated for up to 30 days to allow restoration of at least one of the radioactivity monitors.

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**BASES** (continued)

#### 3/4.4.6 REACTOR COOLANT SYSTEM LEAKAGE (continued)

#### 3/4.4.6.1 LEAKAGE DETECTION SYSTEMS (continued)

The 24 hour interval provides periodic information that is adequate to detect leakage. A Note is added allowing that the RCS water inventory balance 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.

#### ACTION d

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

#### ACTION e

States that TS 3.0.4 is not applicable if at least one of the required monitors is operable.

SURVEILLANCE SR 4.4.6.1

#### REQUIREMENTS

SR 4.4.6.1 requires the performance of CHANNEL CHECKs, CHANNEL FUNCTIONAL TESTs, and CHANNEL CALIBRATIONs of the required leakage detection monitors. These checks give reasonable confidence the channels are operating properly.

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#### 3/4.4.6.2 REACTOR COOLANT SYSTEM OPERATIONAL LEAKAGE

Components that contain or transport the coolant to or from the reactor core make up the reactor coolant system (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).

#### Applicable Safety Analyses

The safety analysis for an event resulting in steam discharge to the atmosphere assumes a 0.5 gpm primary to secondary leakage as the initial condition.

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**BASES** (continued)

#### 3/4.4.6.2 REACTOR COOLANT SYSTEM OPERATIONAL LEAKAGE (continued)

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 released via the safety valves or atmospheric dump valves. The 0.5 gpm primary to secondary leakage is relatively inconsequential.

Primary-to-secondary leakage contaminates the secondary fluid. The safety analysis for an event resulting in steam discharge to the atmosphere assumes that primary-to-secondary leakage from all steam generators is 0.5 gpm and 0.25 gpm through any one SG as a result of accident induced conditions. The dose consequences of these events are within the limits of GDC 19, 10 CFR 100, 10 CFR 50.67 or the NRC approved licensing basis (e.g., a small fraction of these limits). The LCO requirement to limit primary-to-secondary leakage through any one steam generator to less than or equal to 150 gpd is less than the conditions assumed in the safety analysis.

The RCS operational leakage satisfies Criterion 2 of 10 CFR 50.36(c)(2)(ii).

#### Limiting Condition for Operation (LCO)

Reactor Coolant System operational leakage shall be limited to:

#### a. PRESSURE BOUNDARY LEAKAGE

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

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**BASES** (continued)

#### 3/4.4.6.2 REACTOR COOLANT SYSTEM OPERATIONAL LEAKAGE (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. Primary-to-Secondary Leakage Through Any One Steam Generator

The limit of 150 gpd per steam generator 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 9706 states, "The RCS operational primary-to-secondary leakage through any one steam generator shall be limited to 150 gallons per day." The limit is based on operating experience with steam generator tube degradation mechanisms that result in tube leakage. The operational leakage rate criterion is conjunction with the implementation of the Steam Generator Program is an effective measure for minimizing the frequency of steam generator tube ruptures.

#### d. 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 Reactor Coolant System 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 seal leak-off (a normal function not considered leakage). Violation of this LCO could result in continued degradation of a component or system.

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**BASES** (continued)

#### 3/4.4.6.2 REACTOR COOLANT SYSTEM OPERATIONAL LEAKAGE (continued)

e. Reactor Coolant System Pressure Isolation Valve Leakage

Leakage is measured 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 leaktight. If both valves leak and result in a loss of mass from the RCS, the loss must be included in the allowable IDENTIFIED LEAKAGE.

#### Applicability

In POWER OPERATION, START UP, HOT STANDBY and HOT SHUTDOWN, the potential for PRESSURE BOUNDARY LEAKAGE is greatest when the RCS is pressurized.

In COLD SHUTDOWN and REFUELING, leakage limits are not required because the reactor coolant pressure is far lower, resulting in lower stresses and reduced potentials for leakage.

#### **ACTIONS**

- a. If any PRESSURE BOUNDARY LEAKAGE exists, or primary-to-secondary leakage is not within limit, the reactor must be brought to HOT STANDBY with 6 hours and COLD SHUTDOWN within the following 30 hours. This ACTION reduces the leakage and also reduces the factors that tend to degrade the pressure boundary.
- b. UNIDENTIFIED LEAKAGE or IDENTIFIED LEAKAGE in excess of the LCO limits must be reduced to within the limits within 4 hours. This allows time to verify leakage rates and either identify UNIDENTIFIED LEAKAGE or reduce leakage to within limits before the reactor must be shut down. Otherwise, the reactor must be brought to HOT STANDBY within 6 hours and COLD SHUTDOWN within the following 30 hours. This ACTION is necessary to prevent further deterioration of the Reactor Coolant Pressure Boundary.

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**BASES** (continued)

#### 3/4.4.6.2 REACTOR COOLANT SYSTEM OPERATIONAL LEAKAGE (continued)

The leakage from any RCS Pressure Isolation Valve is sufficiently C. low to ensure early detection of possible in-series valve failure. It is apparent that when pressure isolation is provided by two in-series valves and when failure of one valve in the pair can go undetected for a substantial length of time, verification of valve integrity is required. With one or more RCS Pressure Isolation Valves with leakage greater than that allowed by Specification 3.4.6.2.e, within 4 hours, at least two valves, including check valves, in each high pressure line having a non-functional valve must be closed and remain closed to isolate the affected line(s). In addition, the ACTION statement for the affected system must be followed and the leakage from the remaining Pressure Isolation Valves in each high pressure line having a valve not meeting the criteria of Table 3.4.6-1 shall be recorded daily. If these requirements are not met, the reactor must be brought to at least HOT STANDBY within 6 hours and COLD SHUTDOWN within the following 30 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 COLD SHUTDOWN, the pressure stresses acting on the Reactor Coolant Pressure Boundary are much lower, and further deterioration is much less likely.

#### Surveillance Requirements

#### 4.4.6.2

Verifying Reactor Coolant System leakage to be within the LCO limits ensures the integrity of the Reactor Coolant Pressure Boundary 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 or a Reactor Coolant System water inventory balance.

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**BASES** (continued)

#### 3/4.4.6.2 REACTOR COOLANT SYSTEM OPERATIONAL LEAKAGE (continued)

a and b.

These SRs demonstrate that the RCS operational leakage is within the LCO limits by monitoring the containment atmosphere gaseous or particulate radioactivity monitor and the containment sump level at least once per 12 hours.

C.

The RCS water inventory balance must be performed with the reactor at steady state operating conditions (stable temperature, power level, pressurizer and makeup tank levels, makeup and letdown, and reactor coolant pump seal injection and return flows). The Surveillance is modified by a note that states that this Surveillance Requirement is not required to be performed until 12 hours after establishment of 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 operations 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 Reactor Coolant Pump seal injection and return flows.

An early warning of PRESSURE BOUNDARY LEAKAGE or UNIDENTIFIED LEAKAGE is provided by the automatic systems that monitor containment atmosphere radioactivity, containment sump level, and reactor head flange leak-off. The reactor cavity (containment) sump and containment atmosphere radioactivity leakage detection systems are specified in LCO 3.4.6.1, "Reactor Coolant System Leakage Detection Systems."

The note also 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.

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**BASES** (continued)

#### 3/4.4.6.2 REACTOR COOLANT SYSTEM OPERATIONAL LEAKAGE (continued)

d.

This SR demonstrates that the RCS operational leakage is within the LCO limits by monitoring the Reactor Head Flange Leakoff System at least once per 24 hours.

e. and f.

This Surveillance Requirement verifies RCS Pressure Isolation Valve integrity thereby reducing the probability of gross valve failure and consequent intersystem LOCA. Leakage from the RCS pressure isolation valve is IDENTIFIED LEAKAGE and will be considered as a portion of the allowed limit.

It is apparent that when pressure isolation is provided by two in-series check valves and when failure of one valve in the pair can go undetected for a substantial length of time, verification of valve integrity is required. Since these valves are important in preventing overpressurization and rupture of the ECCS low pressure piping, which could result in a LOCA that bypasses containment, these valves should be tested periodically to ensure low probability of gross failure.

Whenever integrity of a pressure isolation valve listed in Table 3.4.6-1 cannot be demonstrated the integrity of the remaining check valve in each high pressure line having a leaking valve shall be determined and recorded daily. In addition, the position of one other valve located in each high pressure line having a leaking valve shall be recorded daily.

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**BASES** (continued)

#### 3/4.4.6.2 REACTOR COOLANT SYSTEM OPERATIONAL LEAKAGE (continued)

g.

This Surveillance Requirement verifies that primary-to-secondary leakage is less than or equal to 150 gpd through any one steam generator. Satisfying the primary-to-secondary leakage limit ensures that the operational leakage performance criterion in the Steam Generator Program is met. If this Surveillance Requirement is not met, compliance with LCO 3.4.5, "Steam Generator Tube Integrity" should be evaluated. The 150-gpd limit is measured at room temperature as described in Reference 5. The operational leakage rate limit applies to leakage through any one steam generator. If it is not practical to assign the leakage to an individual steam generator, all the primary-to-secondary leakage should be conservatively assumed to be from one steam generator.

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 Reactor Coolant System primary-to-secondary leakage determination, steady state is defined as stable Reactor Coolant System pressure, temperature, power level, pressurizer and makeup tank levels, makeup and letdown, and reactor coolant pump seal injection and return flows.

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

#### References

- 10 CFR 50, Appendix A, GDC 30.
- Regulatory Guide 1.45, May 1973.
- 3. FSAR, Section 15.4.4.
- NEI 97-06, "Steam Generator Program Guidelines."
- EPRI "PWR Primary-to-Secondary Leak Guidelines."

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#### 3/4.4 REACTOR COOLANT SYSTEM (continued)

**BASES** (continued)

#### 3/4.4.7 CHEMISTRY

The limitations on Reactor Coolant System chemistry ensure that corrosion of the Reactor Coolant System is minimized and reduce the potential for Reactor Coolant System leakage or failure due to stress corrosion. Maintaining the chemistry within the Steady State Limits provides adequate corrosion protection to ensure the structural integrity of the Reactor Coolant System over the life of the plant. The associated effects of exceeding the oxygen, chloride and fluoride limits are time and temperature dependent. Corrosion studies show that operation may be continued with contaminant concentration levels in excess of the Steady State Limits, up to the Transient Limits, for the specified limit time intervals without having a significant effect on the structural integrity of the Reactor Coolant System. The time interval permitting continued operation within the restrictions of the Transient Limits provides time for taking corrective actions to restore the contaminant concentrations to within the Steady State Limits.

The surveillance requirements provide adequate assurance that concentrations in excess of the limits will be detected in sufficient time to take corrective action.

#### 3/4.4.8 SPECIFIC ACTIVITY

The maximum allowable doses to an individual at the exclusion area boundary (EAB) distance for 2 hours following an accident, or at the low population zone (LPZ) outer boundary distance for the radiological release duration, are specified in 10 CFR 50.67 for design basis accidents using the alternative source term methodology and in Branch Technical Position 11-5 for the waste gas decay tank rupture accident. Dose limits to control room operators are given in 10 CFR 50.67 and in GDC 19.

The RCS specific activity LCO limits the allowable concentration of radionuclides in the reactor coolant to ensure that the dose consequences of limiting accidents do not exceed appropriate regulatory offsite and control room dose acceptance criteria. The LCO contains specific activity limits for both DOSE EQUIVALENT (DE) I-131 and DOSE EQUIVALENT (DE) XE-133.

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**BASES** (continued)

#### 3/4.4.8 SPECIFIC ACTIVITY (continued)

The radiological dose assessments assume the specific activity of the reactor coolant is at the LCO limits, and an existing reactor coolant steam generator tube leakage rate at the applicable Technical Specification limit. The radiological dose assessments assume the specific activity of the secondary coolant is at its limit as specified in LCO 3.7.1.4, "Plant Systems - Activity."

The ACTIONS allow operation when DOSE EQUIVALENT I-131 is greater than 1.0  $\mu$ Ci/gram and less than 60  $\mu$ Ci/gram. The ACTIONS require sampling within four hours and every four hours following to establish a trend.

One surveillance requires the determination of the DE XE-133 specific activity as a measure of noble gas specific activity of the reactor coolant at least once per 7 days.

A second surveillance is performed to ensure that iodine specific activity remains within the LCO limit once per 14 days during normal operation and following rapid power changes when iodine spiking is more apt to occur. The frequency between two and six hours after a power change of greater than 15% RATED THERMAL POWER within a 1 hour period, is established because the iodine levels peak during this time following iodine spike initiation.

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

#### 3/4.4.9 PRESSURE/TEMPERATURE LIMITS

All components in the Reactor Coolant System are designed to withstand the effects of cyclic loads due to system temperature and pressure changes. These cyclic loads are introduced by normal load transients, reactor trips, and startup and shutdown operations. The various categories of load cycles used for design purposes are provided in Section 5.2.1 of the FSAR. During startup and shutdown, the rates of temperature and pressure changes are limited so that the maximum specified heatup and cooldown rates are consistent with the design assumptions and satisfy the stress limits for cyclic operation.

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#### 3/4.4 REACTOR COOLANT SYSTEM (continued)

**BASES** (continued)

#### 3/4.4.9 PRESSURIZER/TEMPERATURE LIMITS (continued)

During heatup, the thermal gradients through the reactor vessel wall produce thermal stresses which are compressive at the reactor vessel inside surface and are tensile at the reactor vessel outside surface. Since reactor vessel internal pressure always produces tensile stresses at both the inside surface and outside surface locations, the total applied stress is greatest at the outside surface location. However, since neutron irradiation damage is larger at the inside surface location than at the outside surface location, the inside surface flaw may be more limiting. Consequently, for the heatup analysis, both the inside surface and outside surface flaw locations must be analyzed for the specific pressure and thermal loadings to determine which is more limiting.

During cooldown, the thermal gradients through the reactor vessel wall produce thermal stresses which are tensile at the reactor vessel inside surface and are compressive at the reactor vessel outside surface. Since reactor vessel internal pressure always produces tensile stresses at both the inside and outside surface locations, the total applied stress is greatest at the inside surface.

Since neutron irradiation damage is also greater at the inside surface, the inside surface flaw location is the limiting location during cooldown. Consequently, only the inside surface flaw must be evaluated for the cooldown analysis.

The heatup and cooldown limit curves (Figures 3.4-2a and 3.4-2b) are composite curves which were prepared by determining the most conservative case, with either the inside or outside wall controlling, for the heatup rate of up to 70°F/hr and for any cooldown rate of up to 100°F per hour. The heatup and cooldown curves were prepared based upon the most limiting value of the predicted adjusted reference temperature at the end of the applicable service period.

The reactor vessel materials have been tested to determine their initial RT<sub>NDT</sub>; the results of these tests are shown in Table B 3/4.4-1. Reactor operation and resultant fast neutron (E>1 Mev) irradiation will cause an increase in the RT<sub>NDT</sub>. Therefore, an adjusted reference temperature can be calculated based upon the fluence. The heatup and cooldown limit curves shown on Figures 3.4-2a and 3.4-2b include predicted adjustments for this shift in RT<sub>NDT</sub> at the end of the applicable service period, as well as adjustments for pressure differences between the reactor vessel beltline and pressurizer instrument taps.

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#### 3/4.4 REACTOR COOLANT SYSTEM (continued)

**BASES** (continued)

#### 3/4.4.9 PRESSURIZER/TEMPERATURE LIMITS (continued)

The actual shift in RT<sub>NDT</sub> of the vessel material will be established periodically during operation by removing and evaluating, in accordance with ASTM E185-82, reactor vessel material surveillance specimens installed near the inside wall of the reactor vessel in the core area. The capsules are scheduled for removal at times that correspond to key accumulated fluence levels within the vessel through the end of life. Since the neutron spectra at the irradiation samples and vessel inside radius are essentially identical, measured  $\Delta RT_{NDT}$  for surveillance samples can be applied with confidence to the corresponding material in the reactor vessel wall. The heatup and cooldown curves must be recalculated when the  $\Delta RT_{NDT}$  determined from the surveillance capsule is different from the calculated  $\Delta RT_{NDT}$  for the equivalent capsule radiation exposure.

The pressure-temperature limit lines shown on Figures 3.4-2a and 3.4-2b for reactor criticality and for inservice leak and hydrostatic testing have been provided to assure compliance with the minimum temperature requirements for Appendix G to 10 CFR 50.

The maximum RT<sub>NDT</sub> for all reactor coolant system pressure-retaining materials, with the exception of the reactor pressure vessel, has been established to be 58°F. The Lowest Service Temperature limit line shown on Figures 3.4-2a and 3.4-2b is based upon this RT<sub>NDT</sub> since Article NB-2332 of Section III of the ASME Boiler and Pressure Vessel Code requires the Lowest Service Temperature to be RT<sub>NDT</sub> + 100°F for piping, pumps and valves. This Lowest Service Temperature value of 165°F also includes an additional 7°F to account for temperature measurement uncertainty. Below this temperature, the system pressure must be limited to a maximum of 20% of the system's hydrostatic test pressure of 3125 psia.

The limitations imposed on the pressurizer heatup and cooldown rates and spray water temperature differential are provided to assure that the pressurizer is operated within the design criteria assumed for the fatigue analysis performed in accordance with the ASME Code requirements.

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#### 3/4.4.10 STRUCTURAL INTEGRITY

The inservice inspection program for ASME Code Class 1, 2 and 3 components ensure that the structural integrity of these components will be maintained at an acceptable level throughout the life of the plant. This program is in accordance with Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda as required by 10 CFR Part 50.55a (g) except where specific written relief has been granted by the Commission pursuant to 10 CFR Part 50.55a(g)(6)(i).

Components of the reactor coolant system were designed to provide access to permit inservice inspections in accordance with Section XI of the ASME Boiler and Pressure Vessel Code 1971 Edition and Addenda through Winter 1972.

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# TABLE B 3/4.4-1 REACTOR VESSEL TOUGHNESS

	СОМР	MATERIAL	CU	NI P NDTT TEMP F		MPF	RTNDT <sup>(4)</sup>	MIN. UPPER SHELF FT-LB			
COMPONENT	CODE	TYPE	%	%	%	F	LONG <sup>(1)</sup>	TRANS <sup>(1,2)</sup>	F	LONG	TRANS <sup>(3)</sup>
Vessel Flange Forging	C-1-1	A508C1.2	•	-	.008	+20	+70	+90	+30	133	86
Bottom Head Plate	C-10-1	A533BC1.1	-	-	.010	-40	+42	+62	+2	120	78
Bottom Head Plate	C-9-2	A533BC1.1	-	-	.011	-40	-18	+2	-40	146	95
Bottom Head Plate	C-9-3	A533BC1.1	-	-	.013	-70	-20	0	-60	148	96
Bottom Head Plate	C-9-1	A533BC1.1	-	-	.011	-30	+10	+30	-30	138	90
Inlet Nozzle	C-4-3	A508C1.2	-	_	.005	0	0	+20	0	111	72
Inlet Nozzle	C-4-2	A508C1.2	-	-	.004	0	+20	+40	0	146	95
Inlet Nozzle	C-4-1	A508C1.2	-	-	.005	+10	-25	-5	10	144	94
Inlet Nozzle	C-4-4	A508C1.2	-	_	.004	0	+10	+30	0	139	90
Inlet Nozzle Ext.	C-16-3	A508C1.2	-	-	.001	+10	+52	+72	+12	139	90
Inlet Nozzle Ext.	C-16-2	A508C1.2	-	_	.011	+10	+52	+72	+12	139	90
Inlet Nozzle Ext.	C-16-1	A508C1.2	-	_	.011	+10	+52	+72	+12	139	90
Inlet Nozzle Ext.	C-16-4	A508C1.2	-	-	.011	+10	+52	+72 .	+12	139	90

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## TABLE B 3/4.4-1 REACTOR VESSEL TOUGHNESS (continued)

	COMP	MATERIAL				NDTT	1 ' '	B/35 MIL MP F	RTNDT <sup>(4)</sup>		ER SHELF -LB
COMPONENT	CODE	TYPE	CU %	NI %	Р%	F	LONG <sup>(1)</sup>	TRANS <sup>(1,2)</sup>	F	LONG	TRANS <sup>(3)</sup>
Outlet Nozzle	C-3-1	A508C1.2	_	-	.009	+10	+88	+108	+48	119	77
Outlet Nozzle	C-3-2	A508C1.2	-	<del>-</del>	.010	-20	+92	+112	+52	111	72
Outlet Nozzle Ext.	C-17-1	A508C1.2	-	-	.013	+20	-	-	+28 <sup>(5)</sup>	126	82
Outlet Nozzle Ext.	C-17-2	A508C1.2	-	<del></del>	.013	+20	_	_	+28 <sup>(5)</sup>	126	82
Upper Shell Plate	C-6-3	A533BC1.1	_	-	.011	-10	+30	+50	-10	129	84
Upper Shell Plate	C-6-2	A533BC1.1	_	-	.010	-30	+45	+65	+5	123	80
Upper Shell Plate	C-6-1	A533BC1.1		-	.012	+10	+42	+62	+10	105	68
Inter. Shell Plate	C-7-1	A533BC1.1	0.11	0.64	0.004	0	+26	+46	0	126	82
Inter. Shell Plate	C-7-2	A533BC1.1	0.11	0.64	0.004	-30	+30	+50	-10	131	85
Inter. Shell Plate	C-7-3	A533BC1.1	0.11	0.58	0.004	-30	+50	+70	+10	117	76
Lower Shell Plate	C-8-3	A533BC1.1	0.12	0.58	0.004	0	+26	+46	0	136	88
Lower Shell Plate	C-8-1	A533BC1.1	0.15	0.56_	0.006	-10	+60	+80	+20	126	82
Lower Shell Plate	C-8-2	A533BC1.1	0.15	0.57	0.006	0	+32	+52	20 <sup>(7)</sup>	120	103 <sup>(7)</sup>
Closure Head Flange	C-2	A508C1.2	-	1	.008	+20	_	-	+20 <sup>(5)</sup>	143	93
Closure Head Peels	C-21-2	A533BC1.1		_	.012	-30	+40	+60	0	133	86
Closure Head Peels	C-21-2	A533BC1.1		-	.012	-30	+40	+60	0	133	86

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# TABLE B 3/4.4-1 REACTOR VESSEL TOUGHNESS

(continued)

	COMP	MATERIAL				NDTT	TE	.B/35 MIL MP F	RTNDT <sup>(4)</sup>		ER SHELF
COMPONENT	CODE	TYPE	CU %	NI %	Р%	F	LONG <sup>(1)</sup>	TRANS <sup>(1,2)</sup>	F	LONG	TRANS <sup>(3)</sup>
Closure Head Peels	C-21-1	A533BC1.1	-	-	.013	-10	0	+20	-10	138	90
Closure Head Peels	C-21-1	A533BC1.1	_	-	.013	-10	0	+20	-10	138	90
Closure Head Peels	C-21-2	A533BC1.1	-	-	.012	-30	+40	+60	0	133	86
Closure Head Peels	C-21-3	A533BC1.1	-		.013	-40	+36	+56	-4	129	84
Closure Head Dome	C-20-1	A533BC1.1	-	-	.014	-10	+44	+64	+4	105	68
Inter. Shell Long. Welds	2-203 A, B, C	A8746/ 34B009 Linde 124	0.19 <sup>(8)</sup>	0.10 <sup>(9)</sup>	.018	-	-	-	-56 <sup>(6)</sup>	-	102.3 <sup>(8)</sup>
Lower Shell Long. Welds <sup>(10)</sup>	3-203 A, B, C	305424 Linde 1092	0.28	0.63	.016	-60 <sup>(9)</sup>	-	-	-60 <sup>(9)</sup>	-	112 <sup>(9)</sup>
Lower-to-Inter. Shell Seam Weld	9-203	90136 Linde 0091	0.23	0.11	.013	-60 <sup>(7)</sup>	-	-36 <sup>(7)</sup>	-60 <sup>(7)</sup>	-	144 <sup>(7)</sup>

#### Notes: (1)

- (1) Charpy 50 ft-lb and 35 mils lateral expansion index temperature (lower bound)
- (2) Determined using Branch Technical Position MTEB 5-2, Section 1.1(3)(b)
- (3) Determined by using Branch Technical Position MTEB 5-2 Section 1.2
- (4) As per ASME B&PV Code, Section III, NB-2331
- (5) Charpy test data either do not have lateral expansion value or the data are not legible. The reference temperature from Charpy test data was obtained by following MTEB Position 5.2, Section 1.1(4)
- (6) Estimated based on generic data for C-E submerged arc welds ("Evaluation of Pressurized Thermal Shock Effects due to Small Break LOCA's with Loss of Feedwater for the Combustion Engineering NSSS," CEN-189, December 1981).
- (7) Surveillance Program Data Average USE
- (8) Estimate based on generic data for CE submerged arc welds (CE Reports CE-NP SD-906P, F-MECH-93-050).
- (9) Initial Property for identical CE fabricated weld in the Beaver Valley Unit 1 Surveillance Program.
- (10) Weld Chemistry is the mean of data from CE analysis and note 9.

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#### 3/4.4 REACTOR COOLANT SYSTEM (continued)

**BASES** (continued)

#### 3/4.4.11 DELETED

#### 3/4.4.12 PORV BLOCK VALVES

The opening of the Power Operating Relief Valves fulfills no safety related function. The electronic controls of the PORVs must be maintained OPERABLE to ensure satisfaction of Specifications 3.4.12 and 3.4.13. Since it is impractical and undesirable to actually open the PORVs to demonstrate reclosing, it becomes necessary to verify operability of the PORV Block Valves to ensure the capability to isolate a malfunctioning PORV.

# 3/4.4.13 POWER OPERATED RELIEF VALVES and 3/4.4.14 REACTOR COOLANT PUMP - STARTING

The low temperature overpressure protection system (LTOP) is designed to prevent RCS overpressurization above the 10 CFR 50 Appendix G operating limit curves (Figures 3.4-2a and 3.4-2b) at RCS temperatures at or below 300°F. The LTOP system is based on the use of the pressurizer power-operated relief valves (PORVs) and the implementation of administrative and operational controls.

The PORVs aligned to the RCS with the low pressure setpoints of 350 and 530 psia, restrictions on RCP starts, limitations on heatup and cooldown rates, and disabling of non-essential components provide assurance that Appendix G P/T limits will not be exceeded during normal operation or design basis overpressurization events due to mass or energy addition to the RCS. The LTOP system APPLICABILITY, ACTIONS, and SURVEILLANCE REQUIREMENTS are consistent with the resolution of Generic Issue 94, "Additional Low-Temperature Overpressure Protection for Light-Water Reactors," pursuant to Generic Letter 90-06.

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**BASES** (continued)

#### 3/4.4.15 REACTOR COOLANT SYSTEM VENTS

Reactor Coolant System vents are provided to exhaust noncondensible gases and/or steam from the primary system that could inhibit natural circulation core cooling. The OPERABILITY of at least one Reactor Coolant System vent path from the reactor vessel head and the pressurizer steam space ensures the capability exists to perform this function. The redundancy design of the Reactor Coolant System vent systems serves to minimize the probability of inadvertent or irreversible actuation while ensuring that a single failure of a vent valve, power supply, or control system does not prevent isolation of the vent path. The function, capabilities, and testing requirements of the Reactor Coolant System vent system are consistent with the requirements of Item II.b.1 of NUREG-0737, "Clarification of TMI Action Plan Requirements," November 1980.



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# TECHNICAL SPECIFICATIONS BASES ATTACHMENT 7 OF ADM-25.04

SAFETY RELATED

INFORMATION USE

Section No.

3/4.5

Attachment No.

7

Current Revision No.

3

Title:

### **EMERGENCY CORE COOLING SYSTEMS (ECCS)**

Responsible Department: Licensing

#### **REVISION SUMMARY:**

**Revision 3** - Incorporated PCR 1767970 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

**Revision 2** - Incorporated PCR 07-1625 for PCM 06138 to update Unit 1 ECCS TS Bases to reflect new strainer mod. (K. W. Frehafer, 05/12/07)

**Revision 1** - Incorporated PCR 04-3132 to implement amendments 194/136. (K. W. Frehafer, 11/24/04)

**Revision 0** – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

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			DATE	
0	R.G. West	08/30/01	DOCT	PROCEDURE
			DOCN	Section 3/4.5
			SYS	
3	B. Hughes	07/19/12	STATUS	COMPLETED
			REV	3
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			_	

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#### **BASES FOR SECTION 3/4.5**

#### 3/4.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

#### **BASES**

#### 3/4.5.1 SAFETY INJECTION TANKS

The OPERABILITY of each of the RCS safety injection tanks ensures that a sufficient volume of borated water will be immediately forced into the reactor core through each of the cold legs in the event the RCS pressure falls below the pressure of the safety injection tanks. This initial surge of water into the core provides the initial cooling mechanism during large RCS pipe ruptures.

The limits on safety injection tank volume, boron concentration and pressure ensure that the assumptions used for safety injection tank injection in the accident analysis are met.

The limit of 72 hours for operation with an SIT that is inoperable due to boron concentration not within limits, or due to the inability to verify liquid volume or cover-pressure, considers that the volume of the SIT is still available for injection in the event of a LOCA. If one SIT is inoperable for other reasons, the SIT may be unable to perform its safety function and, based on probability risk assessment, operation in this condition is limited to 24 hours.

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#### 3/4.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) (continued)

**BASES** (continued)

#### 3/4.5.2 and 3/4.5.3 ECCS SUBSYSTEMS

The OPERABILITY of two separate and independent ECCS subsystems ensures that sufficient emergency core cooling capability will be available in the event of a LOCA assuming the loss of one subsystem through any single failure consideration. Either subsystem operating in conjunction with the safety injection tanks is capable of supplying sufficient core cooling to limit the peak cladding temperatures within acceptable limits for all postulated break sizes ranging from the double ended break of the largest RCS cold leg pipe downward. In addition, each ECCS subsystem provides long term core cooling capability in the recirculation mode during the accident recovery period.

TS 3.5.2.c and 3.5.3.a require that ECCS subsystem(s) have an independent OPERABLE flow path capable of automatically transferring suction to the containment sump on a Recirculation Actuation Signal. The containment sump is defined as the area of containment below the minimum flood level in the vicinity of the containment sump strainers. Therefore, the LCOs are satisfied when an independent OPERABLE flow path to the containment sump strainer is available.

TS 3.5.2.d requires that an ECCS subsystem(s) have OPERABLE charging pump and associated flow path from the BAMT(s). Reference to TS 3.1.2.2 requires that the Train A charging pump flowpath is from the BAMT(s) through the boric acid makeup pump(s). The Train B charging pump flowpath is from the BAMT(s) through the gravity feed valve(s).

TS 3.5.2, ACTION a.1. provides an allowed outage/action completion time (AOT) of up to 7 days from initial discovery of failure to meet the LCO provided the affected ECCS subsystem is inoperable only because its associated LPSI train is inoperable. This 7 day AOT is based on the findings of a deterministic and probabilistic safety analysis and is referred to as a "risk-informed" AOT extension. Entry into this ACTION requires that a risk assessment be performed in accordance with the Configuration Risk Management Program (CRMP) which is described in the Administrative Procedure (ADM-17.08) that implements the Maintenance Rule pursuant to 10 CFR 50.65.

The Surveillance Requirements provided to ensure OPERABILITY of each component ensure that at a minimum, the assumptions used in the accident analyses are met and that subsystem OPERABILITY is maintained.

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#### 3/4.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) (continued)

**BASES** (continued)

#### 3/4.5.2 and 3/4.5.3 ECCS SUBSYSTEMS (continued)

Periodic surveillance testing of ECCS pumps to detect gross degradation caused by impeller structural damage or other hydraulic component problems is required by Section XI of the ASME Code. This type of testing may be accomplished by measuring the pump developed head at only one point on 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 unit safety analysis. Surveillance Requirements are specified in the Inservice Testing Program, which encompasses Section XI of the ASME Code. Section XI of the ASME Code provides the activities and frequencies necessary to satisfy the requirements.

TS Surveillance Requirement 4.5.2.c requires that each ECCS shall be demonstrated OPERABLE by visual inspection which verifies that no loose debris (rags, trash, clothing, etc.) is present in the containment which could be transported to the containment sump and cause restriction of the sump suctions during LOCA conditions.

TS Surveillance Requirement 4.5.2.d.2 requires that each ECCS subsystem be demonstrated OPERABLE at least every 18 months by visual inspection of the containment sump and verifying that the suction inlets are not restricted by debris and that the sump components (trash racks, screens, etc.) show no evidence of structural distress or corrosion.

There are no trash racks or screens associated with the sump components, but the current Technical Specification of "sump components (trash racks, screens, etc.)" sufficiently encompasses the strainer modules. Therefore, the surveillance requirements are satisfied when visual inspection verifies that loose debris is not present which could be transported to the strainers, and by visual inspection of the strainer modules and associated equipment for structural distress or corrosion.

The limitations on HPSI pump operability when the RCS temperature is  $\leq 270^{\circ}$ F and  $\leq 236^{\circ}$ F, and the associated Surveillance Requirements provide additional administrative assurance that the pressure/temperature limits (Figures 3.4-2a and 3.4-2b) will not be exceeded during a mass addition transient mitigated by a single PORV. A limit on the maximum number of operable HPSI pumps is not necessary when the pressurizer manway cover or the reactor vessel head is removed.

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#### 3/4.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) (continued)

**BASES** (continued)

#### 3/4.5.4 REFUELING WATER TANK (RWT)

The OPERABILITY of the RWT as part of the ECCS ensures that a sufficient supply of borated water is available for injection by the ECCS in the event of a LOCA. The limits on RWT minimum volume and boron concentration ensure that 1) sufficient water is available within containment to permit recirculation cooling flow to the core, and 2) the reactor will remain subcritical in the cold condition following mixing of the RWT and the RCS water volumes with all control rods inserted except for the most reactive control assembly. These assumptions are consistent with the LOCA analyses.



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# TECHNICAL SPECIFICATIONS BASES ATTACHMENT 8 OF ADM-25.04

SAFETY RELATED

Section No.

3/4.6

Attachment No.

8

Current Revision No.

9

Title:

#### **CONTAINMENT SYSTEMS**

Responsible Department: Licensing

#### **REVISION SUMMARY:**

**Revision 9** - Incorporated PCR 1876308 to remove timing requirements for the containment purge valves at EPU conditions as modified per EC 278275, EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

#### AND

Incorporated PCR 1860924 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

**Revision 8** - Incorporated PCR 1786216 to update for Unit 1 EPU conditions as modified per EC 246569 rev 5 and the Unit 1 EPU LAR. (Author: Don Pendagast)

**Revision 7** - Incorporated PCR 1767970 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

**Revision 6** - Incorporated PCR 08-0501 for CR 2007-32178 to revise TS Bases to implement AST License Amendment. Procedure changes were reviewed in ORG 07-041 on 5/29/07 as part of the license amendment submittal. (Author: Ken Frehafer)

**Revision 5** - Incorporated PCR 08-0488 for CR 2007-5341 to implement TS amendments 204/151 - elimination of H2 Recombiner TS and relocation of H2 Analyzer TS to licensee controlled document (UFSAR). (K.W. Frehafer, 03/27/08)

**Revision 4** - Incorporated PCR 04-3132 to implement amendments 194/136. (K. W. Frehafer, 11/24/04)

Revision	Approved By	Approval Date	UNIT#	UNIT 1
			DATE	
0	R.G. West	08/30/01	DOCT	PROCEDURE
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9	R. Coffey	10/09/13	STATUS	COMPLETED
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#### **BASES FOR SECTION 3/4.6**

#### 3/4.6 CONTAINMENT SYSTEMS

#### **BASES**

#### 3/4.6.1 CONTAINMENT VESSEL

#### 3/4.6.1.1 CONTAINMENT VESSEL INTEGRITY

CONTAINMENT VESSEL INTEGRITY ensures that the release of radioactive materials from the containment atmosphere will be restricted to those leakage paths and associated leak rates assumed in the accident analyses. This restriction, in conjunction with the leakage rate limitation, will limit the site boundary radiation doses to within the limits of 10 CFR Part 100 during accident conditions.

In accordance with Generic Letter 91-08, "Removal of Component Lists from Technical Specifications," the opening of locked or sealed closed containment isolation valves on an intermittent basis under administrative control includes the following considerations: (1) stationing an operator, who is in constant communication with the control room, at the valve controls, (2) instructing this operator to close these valves in an accident situation, and (3) assuring that environmental conditions will not preclude access to close the valves and this action will prevent the release of radioactivity outside the containment.

#### 3/4.6.1.2 CONTAINMENT LEAKAGE

The limitations on containment leakage rates ensure that total containment leakage volume will not exceed the value assumed in the accident analyses at the peak accident pressure, P<sub>a</sub> (42.77 psig) which results from the limiting design basis loss of coolant accident.

The surveillance testing for measuring leakage rates is performed in accordance with the Containment Leakage Rate Testing Program and is consistent with the requirements of Appendix "J" of 10 CFR 50, Option B and Regulatory Guide 1.163 Rev. 0, as modified by approved exemptions.

#### 3/4.6.1.3 CONTAINMENT AIR LOCKS

The limitations on closure and leak rate for the containment air locks are required to meet the restrictions on CONTAINMENT INTEGRITY and containment leak rate. Surveillance testing of the air lock seals provides assurance that the overall air lock leakage will not become excessive due to seal damage during the intervals between air lock leakage tests.

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**BASES** (continued)

#### 3/4.6.1 CONTAINMENT VESSEL (continued)

#### 3/4.6.1.4 INTERNAL PRESSURE

The limitations on containment internal pressure ensure that 1) the containment structural is prevented from exceeding its design negative pressure differential with respect to the annulus atmosphere of 0.70 psi and 2) the containment peak pressure does not exceed the design pressure of 44 psig during loss of coolant accident conditions.

The maximum peak pressure obtained from a loss of coolant accident is 42.77 psig. The limit of 0.5 psig for initial positive containment pressure will limit the maximum peak pressure to less than 44.0 psig which is the design pressure and is consistent with the accident analyses.

#### 3/4.6.1.5 AIR TEMPERATURE

The limitation on containment air temperature ensures that the peak containment vessel temperature does not exceed the containment vessel design temperature of 264°F during steam line break and LOCA conditions. The containment temperature limit is consistent with the accident analyses.

#### 3/4.6.1.6 CONTAINMENT VESSEL STRUCTURAL INTEGRITY

The limitation ensures that the structural integrity of the containment steel vessel will be maintained comparable to the original design standards for the life of the facility. Structural integrity is required to ensure that the vessel will withstand the maximum pressure of 42.77 psig in the event of the limiting design basis loss of coolant accident. A visual inspection in accordance with the Containment Leakage Rate Testing Program is sufficient to demonstrate this capability.

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**BASES** (continued)

#### 3/4.6.2 DEPRESSURIZATION AND COOLING SYSTEMS

#### 3/4.6.2.1 CONTAINMENT SPRAY AND COOLING SYSTEMS

The OPERABILITY of the containment spray and cooling systems ensures that depressurization and cooling capability will be available to limit post-accident pressure and temperature in the containment to acceptable values. During a Design Basis Accident (DBA), at least one containment cooling train and one containment spray train are capable of maintaining the peak pressure and temperature within design limits. One containment spray train has the capability, in conjunction with the Spray Additive System, to remove iodine from the containment atmosphere and maintain concentrations below those assumed in the safety analyses. To ensure that these conditions can be met considering single-failure criteria, two spray trains and two cooling trains must be OPERABLE.

The 72 hour action interval specified in ACTION 1.a and ACTION 1.d. and the 7 day action interval specified in ACTION 1.b take into account the redundant heat removal capability and the iodine removal capability of the remaining operable systems, and the low probability of a DBA occurring during this period. The 10 day constraint for ACTIONS 1.a and 1.b is based on coincident entry into two ACTION conditions (specified in ACTION 1.c) coupled with the low probability of an accident occurring during this time. If the system(s) cannot be restored to OPERABLE status within the specified completion time, alternate actions are designed to bring the unit to a mode for which the LCO does not apply. The extended interval (54 hours) specified in ACTION 1.a to be in MODE 4 includes 48 hours of additional time for restoration of the inoperable CS train, and takes into consideration the reduced driving force for a release of radioactive material from the RCS when in MODE 3. With two containment spray trains or any combination of three or more containment spray and containment cooling trains inoperable in MODES 1, 2, or Mode 3 with Pressurizer Pressure ≥ 1750 psia, the unit is in a condition outside the accident analyses and LCO 3.0.3 must be entered immediately. In MODE 3 with Pressurizer Pressure < 1750 psia, containment spray is not required.

The specifications and bases for LCO 3.6.2.1 are consistent with NUREG-1432, Revision 0 (9/28/92), Specification 3.6.6A (Containment Spray and Cooling Systems; Credit taken for iodine removal by the Containment Spray System), and the plant safety analyses.

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**BASES** (continued)

#### 3/4.6.2 DEPRESSURIZATION AND COOLING SYSTEMS (continued)

#### [3/4.6.2.1 CONTAINMENT SPRAY AND COOLING SYSTEMS (continued)

Ensuring that the containment spray pump discharge pressure is met satisfies the periodic surveillance requirement to detect gross degradation caused by impeller structural damage or other hydraulic component problems. Along with this requirement, Section XI of the ASME Code verifies the pump developed head at one point on the pump characteristic curve to verify 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 unit safety analysis. Surveillance Requirements are specified in the Inservice Testing Program, which encompasses Section XI of the ASME Code. Section XI of the ASME Code provides the activities and frequencies necessary to satisfy the requirements.

#### 3/4.6.2.2 SPRAY ADDITIVE SYSTEM

The OPERABILITY of the spray additive system ensures that sufficient NaOH is added to the containment spray in the event of a LOCA. The limits on NaOH volume and concentration ensure a containment sump pH value of between 7.0 and 9.66 for the solution recirculated within containment after a LOCA. This pH band minimizes the evolution of iodine and minimizes the effect of chloride and caustic stress corrosion on mechanical systems and components. The contained water volume limit includes an allowance for water not usable because of tank discharge line location or other physical characteristics. These assumptions are consistent with the iodine removal efficiency assumed in the accident analyses.

#### 3/4.6.2.3 DELETED

#### 3/4.6.3 CONTAINMENT ISOLATION VALVES

The OPERABILITY of the containment isolation valves ensures that the containment atmosphere will be isolated from the outside environment in the event of a release of radioactive material to the containment atmosphere or pressurization of the containment. Containment isolation within the time limits specified ensures that the release of radioactive material to the environment will be consistent with the assumptions used in the analyses for a LOCA.

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**BASES** (continued)

#### 3/4.6.4 **DELETED**

#### 3/4.6.5 VACUUM RELIEF VALVES

BACKGROUND: The vacuum relief valves 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 the containment cooling system or the containment spray system. Multiple equipment failures or human errors are necessary to have inadvertent actuation.

The containment pressure vessel contains two 100% vacuum relief lines installed in parallel that protect the containment from excessive external loading. The vacuum relief lines are 24-inch penetrations that connect the shield building annulus to the containment. Each vacuum relief line is isolated by a pneumatically operated butterfly valve in series with a check valve located on the containment side of the penetration.

A separate pressure controller that senses the differential pressure between the containment and the annulus actuates each butterfly valve. Each butterfly valve is provided with an air accumulator that allows the valve to open following a loss of instrument air. The combined pressure drop at rated flow through either vacuum relief line will not exceed the containment pressure vessel design external pressure differential of 0.7 psid with any prevailing atmospheric pressure.

APPLICABLE SAFETY ANALYSES: Design of the vacuum relief lines involves calculating the effect of an inadvertent containment spray actuation that can reduce the atmospheric temperature (and hence pressure) inside containment. Conservative assumptions are used for all the pertinent parameters in the calculation. The resulting containment pressure versus time is calculated, including the effect of the vacuum relief valves opening when their negative pressure setpoint is reached. It is also assumed that one vacuum relief line fails to open.

The containment was designed for an external pressure load equivalent to 0.7 psig. The inadvertent actuation of the containment spray system was analyzed to determine the resulting reduction in containment pressure. This resulted in a differential pressure between the inside containment and the annulus of 0.66 psid, which is less than the design load.

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**BASES** (continued)

#### 3/4.6.5 VACUUM RELIEF VALVES (continued)

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 containment design basis accident (DBA) 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).

<u>LCO</u>: The LCO establishes the minimum equipment required to accomplish the vacuum relief function following the inadvertent actuation of the containment spray system. Two 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 SAFETY ANALYSES: In MODES 1, 2, and 3 with pressurizer pressure equal to or greater than 1750 psia, 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 OPERABLE due to inadvertent actuation of these systems. In MODES 1, 2, 3, and 4, the containment internal pressure is maintained between specified limits. 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 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 and containment cooling system are not required to be OPERABLE in MODES 5 and 6. Therefore, maintaining OPERABLE vacuum relief lines is not required in MODE 5 or 6.

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**BASES** (continued)

#### 3/4.6.5 VACUUM RELIEF VALVES (continued)

ACTIONS: With one of the required vacuum relief lines 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. If the vacuum relief line cannot be restored to OPERABLE status within the required ACTION 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 the next 6 hours and to MODE 5 within the following 30 hours. The allowed ACTION 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: This SR references 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 Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda and approved relief requests. Therefore, the Inservice Testing Program governs SR interval. The butterfly valve setpoint is 2.25±0.25 inches of water gauge differential. The maximum butterfly valve stroke time is within 8 seconds when tested in accordance with the IST Program.

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**BASES** (continued)

#### 3/4.6.6 SECONDARY CONTAINMENT

#### 3/4.6.6.1 SHIELD BUILDING VENTILATION SYSTEM

The OPERABILITY of the shield building ventilation systems ensures that containment vessel leakage occurring during LOCA conditions into the annulus will be filtered through the HEPA filters and charcoal adsorber trains prior to discharge to the atmosphere. This requirement is necessary to meet the assumptions used in the accident analyses and limit the site boundary radiation doses to within the limits of 10 CFR 100 during LOCA conditions.

With respect to Surveillance 4.6.6.1.b, this SR verifies that the required Shield Building Ventilation System filter testing is performed in accordance with the Ventilation Filter Testing Program (VFTP).

#### 3/4.6.6.2 SHIELD BUILDING INTEGRITY

SHIELD BUILDING INTEGRITY ensures that the release of radioactive materials from the primary containment atmosphere will be restricted to those leakage paths and associated leak rates assumed in the accident analyses. This restriction, in conjunction with operation of the shield building ventilation system, will limit the site boundary radiation doses to within the limits of 10 CFR 100 during accident conditions.

#### 3/4.6.6.3 SHIELD BUILDING STRUCTURAL INTEGRITY

This limitation ensures that the structural integrity of the containment shield building will be maintained comparable to the original design standards for the life of the facility. Structural integrity is required to provide 1) protection for the steel vessel from the external missiles, 2) radiation shielding in the event of a LOCA, and 3) an annulus surrounding the steel vessel that can be maintained at a negative pressure within two minutes after a LOCA.

# FOR INFORMATION ONLY Before use, verify revision and change documentation (if applicable) with a controlled index or document. DATE VERIFIED INITIAL



## ST. LUCIE UNIT 1

# TECHNICAL SPECIFICATIONS BASES ATTACHMENT 9 OF ADM-25.04

SAFETY RELATED

Section No.

3/4.7

Attachment No.

9

Current Revision No.

4

Title:

#### **PLANT SYSTEMS**

Responsible Department:

Licensing

#### **REVISION SUMMARY:**

**Revision 4** - Incorporated PCR 1767970 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

**Revision 3** - Incorporated PCR 08-0501 for CR 2007-32178 to revise TS Bases to implement AST License Amendment. Procedure changes were reviewed in ORG 07-041 on 5/29/07 as part of the license amendment submittal. (Author: Ken Frehafer)

**Revision 2** – Incorporated PCR 08-6764 for CR 2008-23612 for Bases changes to Technical Specifications 155 for License Amendments 152 and 153. Procedure changes to implement Habitability were reviewed in ORG 07-041 on 5/29/07 as part of the license amendment submittal. (Author: Ken Frehafer)

**Revision 1A** – Incorporated PCR 05-2099 to correct typo on maximum relieving capacity of any one safety valve from 7.74 x 10<sup>6</sup> lbs/hr to 7.74 x 10<sup>5</sup> lbs/hr. (Roger Sherwood, 06/13/05)

**Revision 1** – Incorporated PCR 03-0626 for PM 02-09-030 and PSL-ENG-SENS-02-044, R0 to provide protection of HVAC charcoal filters. (C.J. Wasik, 04/18/03)

**Revision 0** – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

Revision	Approved By	Approval Date	UNIT#	UNIT 1
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#### **BASES FOR SECTION 3/4.7**

#### 3/4.7 PLANT SYSTEMS

**BASES** 

#### 3/4.7.1 TURBINE CYCLE

#### 3/4.7.1.1 SAFETY VALVES

The OPERABILITY of the main steam line code safety valves ensures that the secondary system pressure will be limited to within 110% of its design pressure of 1000 psia during the most severe anticipated system operational transient. The maximum relieving capacity is associated with a turbine trip from 100% RATED THERMAL POWER coincident with an assumed loss of condenser heat sink (i.e., no steam bypass to the condenser).

The specified valve lift settings and relieving capacities are in accordance with the requirements of Section III of the ASME Boiler and Pressure Code, 1971 Edition and ASME Code for Pumps and Valves, Class II. The total relieving capacity for all valves on all of the steam lines is12.38 x 10<sup>6</sup> lbs/hr. A minimum of 2 OPERABLE safety valves per steam generator ensures that sufficient relieving capacity is available for removing decay heat.

STARTUP and/or POWER OPERATION is allowable with safety valves inoperable within the limitations of the ACTION requirements on the basis of the reduction in secondary system steam flow and THERMAL POWER required by the reduced reactor trip settings of the Power Level-High channels. The reactor trip setpoint reductions are derived on the following bases:

For two loop operation

$$SP = \frac{(X) - (Y)(V)}{X} \times (106.5)$$

where:

SP = reduced reactor trip setpoint in percent of RATED THERMAL POWER

V = maximum number of inoperable safety valves per steam line

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#### 3/4.7 PLANT SYSTEMS (continued)

**BASES** (continued)

#### 3/4.7.1 TURBINE CYCLE (continued)

- 106.5 = Power Level-High Trip Setpoint for two loop operation
  - X = Total relieving capacity of all safety valves per steam line in lbs/hour (6.192 x 10<sup>6</sup> lbs/hr.)
  - Y = Maximum relieving capacity of any one safety valve in lbs/hour  $(7.74 \times 10^5 \text{ lbs/hr.})$

Surveillance Requirement 4.7.1.1 verifies the OPERABILITY of the MSSVs by the verification of each MSSV lift setpoint in accordance with the Inservice Testing Program. The MSSV setpoints are 1000 psia +/-3% (4 valves each header) and 1040 psia +2/-3% (4 valves each header) for OPERABILITY; however, the valves are reset to 1000 psia +/-1% and 1040 psia +/- 1%, respectively, during the Surveillance to allow for drift. The LCO is expressed in units of psig for consistency with implementing procedures.

The provisions of Specification 3.0.4 do not apply. This allows entry into and operation in MODE 3 prior to performing the Surveillance Requirements so that the MSSVs may be tested under hot conditions.

#### 3/4.7.1.2 AUXILIARY FEEDWATER PUMPS

The OPERABILITY of the auxiliary feedwater pumps ensures that the Reactor Coolant System can be cooled down to less than 325°F from normal operating conditions in the event of a total loss of off-site power.

Any two of the three auxiliary feedwater pumps have the required capacity to provide sufficient feedwater flow to remove reactor decay heat and reduce the RCS temperature to 325°F where the shutdown cooling system may be placed into operation for continued cooldown.

#### 3/4.7.1.3 CONDENSATE STORAGE TANKS

The OPERABILITY of the condensate storage tank with the minimum water volume ensures that sufficient water is available to maintain HOT STANDBY for one hour and then cooldown of the Reactor Coolant System to less than 325°F in the event of a total loss of off-site power. The minimum water volume is sufficient to maintain the RCS at HOT STANDBY conditions for 8 hours with steam discharge to atmosphere. The minimum usable volume to satisfy the criteria stated above is 130,500 gallons, which is ensured by the LCO for the CST volume of 153,400 gallons.

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3/4.7 PLANT SYSTEMS (continued)

**BASES** (continued)

#### 3/4.7.1 TURBINE CYCLE (continued)

#### 3/4.7.1.4 ACTIVITY

The limitations on secondary system specific activity ensure that the resultant off-site radiation dose will be limited to a small fraction of 10 CFR Part 100 limits in the event of a steam line rupture. The dose calculations for an assumed steam line rupture include the effects of a coincident 1.0 GPM primary to secondary tube leak in the steam generator of the affected steam line and a concurrent loss of offsite electrical power. These values are consistent with the assumptions used in the accident analyses.

#### 3/4.7.1.5 MAIN STEAM LINE ISOLATION VALVES

The OPERABILITY of the main steam line isolation valves ensures that no more than one steam generator will blowdown in the event of a steam line rupture. This restriction is required to 1) minimize the positive reactivity effects of the Reactor Coolant System cooldown associated with the blowdown, and 2) limit the pressure rise within containment in the event the steam line rupture occurs within containment. The OPERABILITY of the main steam isolation valves within the closure times of the surveillance requirements are consistent with the assumptions used in the accident analyses.

#### 3/4.7.1.6 SECONDARY WATER CHEMISTRY

This section left blank intentionally.

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**BASES** (continued)

#### 3/4.7.2 STEAM GENERATOR PRESSURE/TEMPERATURE LIMITATION

The limitation on steam generator pressure and temperature ensures that the pressure induced stresses in the steam generators do not exceed the maximum allowable fracture toughness stress limits. The limitations of 70°F and 200-psig are based on a steam generator RT<sub>NDT</sub> of 50°F and are sufficient to prevent brittle fracture.

#### 3/4.7.3 COMPONENT COOLING WATER SYSTEM

The OPERABILITY of the component cooling water system ensures that sufficient cooling capacity is available for continued operation of vital components and Engineered Safety Feature equipment during normal and accident conditions. The redundant cooling capacity of this system, assuming a single failure, is consistent with the assumptions used in the accident

#### 3/4.7.4 INTAKE COOLING WATER SYSTEM

The OPERABILITY of the intake cooling water system ensures that sufficient cooling capacity is available for continued operation of vital components and Engineered Safety Feature equipment during normal and accident conditions. The redundant cooling capacity of this system, assuming a single failure, is consistent with the assumptions used in the accident analyses.

#### 3/4.7.5 ULTIMATE HEAT SINK

The limitations on the ultimate heat sink level ensure that sufficient cooling capacity is available to either 1) provide normal cooldown of the facility, or 2) to mitigate the effects of accident conditions within acceptable limits.

The limitation on minimum water level is based on providing an adequate cooling water supply to safety related equipment until cooling water can be supplied from Big Mud Creek.

Cooling capacity calculations are based on an ultimate heat sink temperature of 95°F. It has been demonstrated by a temperature survey conducted from March 1976 to May 1981 that the Atlantic Ocean has never risen higher than 86°F. Based on this conservatism, no ultimate heat sink temperature limitation is specified.

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**BASES** (continued)

#### 3/4.7.6 DELETED

#### 3/4.7.7 CONTROL ROOM EMERGENCY VENTILATION SYSTEM

The OPERABILITY of the control room emergency ventilation system ensures that 1) the ambient air temperature does not exceed the allowable temperature for continuous duty rating for the equipment and instrumentation cooled by this system and 2) the control room will remain habitable for operations personnel during and following all credible accident conditions. The OPERABILITY of this system in conjunction with control room design provisions is based on limiting the radiation exposure to personnel occupying the control room to 5 rem total effective dose equivalent.

The control room envelope (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 location of CREVS components and ducting within the CRE control room envelope ensures an adequate supply of filtered air to all areas requiring access. The CREVS provides airborne radiological protection for the CRE occupants, as demonstrated by occupant dose analyses for the most limiting design basis accident fission product release presented in the UFSAR, Chapter 15.

The CREVS provides protection from smoke to the CRE occupants. The analysis of 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.

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**BASES** (continued)

#### 3/4.7.7 CONTROL ROOM EMERGENCY VENTILATION SYSTEM (continued)

In order for the CREVS 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 smoke.

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.

In MODES 1, 2, 3, or 4, the CREVS must be OPERABLE to ensure that the CRE will remain habitable to limit operator exposure during and following a DBA.

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 total effective dose equivalent - TEDE), or inadequate protection of CRE occupants from smoke, the CRE boundary is inoperable. Actions must be taken to restore an OPERABLE CRE boundary within 90 days.

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**BASES** (continued)

#### 3/4.7.7 CONTROL ROOM EMERGENCY VENTILATION SYSTEM (continued)

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 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 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 allowable outage time (AOT) is reasonable based on the low probability of a DBA occurring during this time period, and the use of mitigating actions. The 90 day AOT 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 AOT is a reasonable time to diagnose, plan and possibly repair, and test most problems with the CRE boundary.

In MODE 1, 2, 3, or 4, if the inoperable CREVS or the CRE boundary cannot be restored to OPERABLE status within the associated required AOT, the unit must be placed in a MODE that minimizes the accident risk. To achieve this status, the unit must be placed in at least MODE 3 within 6 hours, and in MODE 5 within 30 hours. The AOT 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 Surveillance Requirement (SR) 4.7.7.1.e 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.

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**BASES** (continued)

#### 3/4.7.7 CONTROL ROOM EMERGENCY VENTILATION SYSTEM (continued)

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 TEDE and the CRE occupants are protected from 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 in Modes 1, 2, 3, and 4, ACTION 'c' must be taken. Required ACTION c.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, which endorses, with exceptions, NEI 99-03, Section 8.4 and Appendix F. These compensatory measures may also be used as mitigating actions as required by Required ACTION c.2. Temporary analytical methods may also be used as compensatory measures to restore OPERABILITY, as discussed in 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." 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.

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**BASES** (continued)

#### 3/4.7.8 ECCS AREA VENTILATION SYSTEM

The OPERABILITY of the ECCS area ventilation system ensures that radio-active materials leaking from the ECCS equipment following a LOCA are filtered prior to reaching the environment. The operation of this system and the resultant effect on offsite dosage calculations was assumed in the accident analyses.

With respect to Surveillance 4.7.8.1.b, this SR verifies that the required ECCS Area Ventilation System filter testing is performed in accordance with the Ventilation Filter Testing Program (VFTP).

#### 3/4.7.9 SEALED SOURCE CONTAMINATION

The limitations on sealed source removable contamination ensure that the total body or individual organ irradiation does not exceed allowable limits in the event of ingestion or inhalation of the probable leakage from the source material. The limitations on removable contamination for sources requiring leak testing, including alpha emitters, is based on 10 CFR 70.39(c) limits for plutonium. Quantities of interest to this specification which are exempt from the leakage testing are consistent with the criteria of 10 CFR Part 30.11-20 and 70.19. Leakage from sources excluded from the requirements of this specification is not likely to represent more than one maximum permissible body burden for total body irradiation if the source material is inhaled or ingested.

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**BASES** (continued)

#### 3/4.7.10 SNUBBERS

All safety related snubbers are required to be OPERABLE to ensure that the structural integrity of the reactor coolant system and all other safety related systems is maintained during and following a seismic or other event initiating dynamic loads. Snubbers excluded from this inspection program are those installed on nonsafety-related systems and then only if their failure or failure of the system on which they are installed would have no adverse effect on any safety-related system.

The visual inspection frequency is based upon maintaining a constant level of snubber protection to systems. Therefore, the required inspection interval varies inversely with the observed snubber failures and is determined by the number of inoperable snubbers found during an inspection. Inspections performed before that interval has elapsed may be used as a new reference point to determine the next inspection. However, the results of such early inspections performed before the original required time interval has elapsed (nominal time less 25%) may not be used to lengthen the required inspection interval. Any inspection whose results require a shorter inspection interval will override the previous schedule.

When the cause of the rejection of a snubber is clearly established and remedied for that snubber and for any other snubber that may be generically susceptible and verified by inservice functional testing, that snubber may be exempted from being counted as inoperable. Generically susceptible snubbers are those which are of a specific make or model and have the same design features directly related to rejection of the snubber by visual inspection, or are similarly located or exposed to the same environmental conditions such as temperature, radiation, and vibration.

When a snubber is found inoperable, an evaluation is performed, in addition to the determination of the snubber mode of failure, in order to determine if any safety-related component or system has been adversely affected by the inoperability of the snubber. The engineering evaluation shall determine whether or not the snubber mode of failure has imparted a significant effect or degradation on the supported component or system.

To provide assurance of snubber functional reliability, a representative sample of the installed snubbers will be functionally tested during plant shutdowns at 18 month intervals. Observed failures of these sample snubbers shall require functional testing of additional units.

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**BASES** (continued)

#### 3/4.7.10 SNUBBERS (continued)

In cases where the cause of failure has been identified, additional snubbers having a high probability for the same type failure or that are being used in the same application that caused the failure shall be tested. This requirement increases the probability of locating inoperable snubbers without testing 100% of the snubbers.

Hydraulic snubbers and mechanical snubbers may each be treated as a different entity for the above surveillance programs.

The service life of a snubber is evaluated via manufacturer input and information through consideration of the snubber service conditions and associated installation and maintenance records (newly installed snubber, seal replaced, spring replaced, in high radiation area, in high temperature area, etc. ...). The requirement to monitor the snubber service life is included to ensure that the snubbers periodically undergo a performance evaluation in view of their age and operating conditions. These records will provide statistical bases for future consideration of snubber service life. The requirements for the maintenance of records and the snubber service life review are not intended to affect plant operation.



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# TECHNICAL SPECIFICATIONS BASES ATTACHMENT 10 OF ADM-25.04

SAFETY RELATED

Section No.

3/4.8

Attachment No.

10

Current Revision No.

4

Title:

### **ELECTRICAL POWER SYSTEMS**

Responsible Department:

Licensing

#### **REVISION SUMMARY:**

**Revision 4** - Incorporated PCR 1880845 to update DC battery surveillance TS changes required. (Author: K. Frehafer)

**Revision 3** – Incorporated PCR 09-2643 to update EDG fuel oil testing ASTM standards. (Author: K.W. Frehafer)

**Revision 2** – Implemented License Amendment 207 and 155. Procedure changes to implement EDG Fuel Oil Test Program LAR were reviewed in ORG 08-034 on 6/26/08 as part of the license amendment submittal. (Author: K.W. Frehafer)

Revision 1 – Implemented License Amendment 180. (K.W. Frehafer, 12/17/01)

Revision 0 – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

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	0	R.G. West	08/30/01	DOCT	PROCEDURE
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	4	R. Coffey	09/11/13	STATUS	COMPLETED
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#### **BASES FOR SECTION 3/4.8**

#### 3/4.8 ELECTRICAL POWER SYSTEMS

#### **BASES**

The OPERABILITY of A.C. and D.C. power sources and associated distribution systems during operation ensures that sufficient power will be available to supply the safety related equipment required for 1) the safe shutdown of the facility and 2) the mitigation and control of accident conditions within the facility. The minimum specified independent and redundant A.C. and D.C. power sources and distribution systems satisfy the requirements of General Design Criteria 17 of Appendix "A" to 10 CFR 50.

The ACTION requirements specified for the levels of degradation of the power sources provide restriction upon continued facility operation commensurate with the level of degradation. The OPERABILITY of the power sources are consistent with the initial condition assumptions of the accident analyses and are based upon maintaining at least one of each of the onsite A.C. and D.C. power sources and associated distribution systems OPERABLE during accident conditions coincident with an assumed loss of offsite power and single failure of the other onsite A.C. source. When one diesel generator is inoperable, there is an additional requirement to check that all required systems, subsystems, trains, components and devices (i.e., redundant features) that depend on the remaining OPERABLE diesel generator as a source of emergency power, are also OPERABLE, and that the steam-driven auxiliary feedwater pump is OPERABLE. These redundant required features are those that are assumed to function to mitigate an accident, coincident with a loss of offsite power, in the safety analysis, such as the emergency core cooling system and auxiliary feedwater system. Upon discovery of a concurrent inoperability of required redundant features the feature supported by the inoperable EDG is declared inoperable. Thus plant operators will be directed to supported feature TS action requirements for appropriate remedial actions for the inoperable required features.

The four hour completion time upon discovery that an opposite train required feature is inoperable is to provide assurance that a loss of offsite power, during the period that a EDG is inoperable, does not result in a complete loss of safety function of critical redundant required features. The four hour completion time allows 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." The four hour completion time only begins on discovery that both an inoperable EDG exists and a required feature on the other train is inoperable.

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#### **BASES** (continued)

TS 3.8.1.1, ACTION "b" provides an allowed outage/action completion time (AOT) of up to 14 days toto restore a single inoperable diesel generator to operable status. This AOT is based on the findings of a deterministic and probabilistic safety analysis and is referred to as a "risk-informed" AOT. Entry into this action requires that a risk assessment be performed in accordance with the Configuration Risk Management Program (CRMP), which is described in the Administrative Procedure that implements the Maintenance Rule pursuant to 10 CFR 50.65.

All EDG inoperabilities must be investigated for common-cause failures regardless of how long the EDG inoperability persists. When one diesel generator is inoperable, required ACTIONS 3.8.1.1.b and 3.8.1.1.c provide an allowance to avoid unnecessary testing of EDGs. If it can be determined that the cause of the inoperable EDG does not exist on the remaining OPERABLE EDG, then SR 4.8.1.1.2.a.4 does not have to be performed. Eight (8) hours is reasonable to confirm that the OPERABLE EDG is not affected by the same problem as the inoperable EDG. If it cannot otherwise be determined that the cause of the initial inoperable EDG does not exist on the remaining EDG, then satisfactory performance of SR 4.8.1.1.2.a.4 suffices to provide assurance of continued OPERABILITY of that EDG. If the cause of the initial inoperability exists on the remaining OPERABLE EDG, that EDG would also be declared inoperable upon discovery, and ACTION 3.8.1.1.e would be entered. Once the failure is repaired (on either EDG), the common-cause failure no longer exists.

Ambient conditions are the normal standby conditions for the diesel engines. Any normally running warmup systems should be in service and operating, and manufacturer's recommendations for engine oil and water temperatures and other parameters should be followed.

The OPERABILITY of the minimum specified A.C. and D.C. power sources and associated distribution systems during shutdown and refueling ensures that 1) the facility can be maintained in the shutdown or refueling condition for extended time periods and 2) sufficient instrumentation and control capability is available for monitoring and maintaining the facility status.

The Surveillance Requirements for demonstrating the OPERABILTY of the DC system battery cell interconnection resistances are based on criteria recommended by the manufacturer. The table contained in TSSR 4.8.2.3.2.c.3 is provided to define the maximum individual and maximum average allowable values for battery cell interconnection resistances.

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#### **BASES** (continued)

The Surveillance Requirements for demonstrating the OPERABILTY of the DC system battery cell interconnection resistances are based on criteria recommended by the manufacturer. The table contained in TSSR 4.8.2.3.2.c.3 is provided to define the maximum individual and maximum average allowable values for battery cell interconnection resistances.

The maximum individual battery cell interconnection resistance values are based on the negligible impact of voltage drop and connection heating, during peak DC system load conditions. A maximum individual battery interconnection resistance value of  $\leq 150 \times 10$ -6 ohms is used for connections, which use inter-cell (bus-bar type) connections and for the battery set output terminal connections. The maximum individual battery interconnection resistance value of  $\leq 200 \times 10$ -6 ohms is used for the inter-tier and inter-rack connections, which are subject to additional resistance of the cables used to extend between the different level tiers of each battery rack and of the adjacent battery rack.

The maximum average battery cell interconnection resistance value of  $\leq 50 \times 10$ -6 ohms is the average of the interconnection resistance limit for all inter-cell, inter-tier, inter-rack and output terminals in the series-connected battery bank string. The  $\leq 50 \times 10$ -6 ohms criteria was selected in order to ensure that the battery cell interconnection voltage drop does not exceed the vendor criteria limit of less than 33.66 mV (average) for each battery cell interconnection, during the maximum design current load profile. The battery manufacturer has rated the battery bank set for full rated output, given adherence to limiting the average interconnection resistance to less than 33.66 mV drop between cells. For battery cell interconnections, which are monitored via multiple measurement points between two adjacent cells, these measurements must first be averaged for the connection between the affected adjacent cells, before averaging the values for all cells used in the full battery bank set.

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#### **BASES** (continued)

4.8.1.1.2.c requires verification that the fuel oil properties of new and stored fuel oil are tested in accordance with, and maintained within the limits of the Diesel Fuel Oil Program.

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,
- b. Verify in accordance with the tests specified in ASTM D975 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, a kinematic viscosity at 40°C of ≥ 1.9 centistokes and ≤ 4.1 centistokes, and a flash point ≥ 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.

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 are met for new fuel oil when tested in accordance with ASTM D975, except that the analysis for sulfur may be performed in accordance with ASTM D5453, ASTM D2622, or ASTM D3120. 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.

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#### **BASES** (continued)

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 D6217 or ASTM D2276. 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.

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.

ASTM Standards: D4057; D975 and D975 Table 1; D1298; D4176; D2709; D2622; D6217; D5453; D3120; D2276. ASTM Standard "year" designations are located in Chemistry Procedures COP-05.10 and COP-07.16.

This concludes the TS Bases discussion for SR 4.8.1.1.2.c.

The Surveillance Requirements for demonstrating the OPERABILITY of the diesel generators are in accordance with the recommendations of Regulatory Guide 1.108, "Periodic Testing of Diesel Generator Units Used as Onsite Electric Power Systems at Nuclear Power Plants," Revision 1, August 1977, Regulatory Guide 1.137, "Fuel Oil Systems for Standby Diesel Generators," Revision 1, October 1979, Generic Letter 84-15, "Proposed Staff Actions to Improve and Maintain Diesel Generator Reliability," dated July 2, 1984, and NRC staff positions reflected in Amendment No. 48 to Facility Operating License NPF-7 for North Anna Unit 2, dated April 25, 1985; as modified by Generic Letter 93-05, "Line-Item Technical Specifications Improvements to Reduce Surveillance Requirements for Testing During Power Operation," dated September 27, 1993, and Generic Letter 94-01, "Removal of Accelerated Testing and Special Reporting Requirements for Emergency Diesel Generators," dated May 31, 1994.

# Before use, verify revision and change documentation (if applicable) with a controlled index or document.



## ST. LUCIE UNIT 1

# TECHNICAL SPECIFICATIONS BASES ATTACHMENT 11 OF ADM-25.04

SAFETY RELATED

INFORMATION USE

Section No.

3/4.9

Attachment No.

11

Current Revision No.

6

Title:

## **REFUELING OPERATIONS**

Responsible Department:

Licensing

#### **REVISION SUMMARY:**

**Revision 6** - Incorporated PCR 1767970 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

**Revision 5** - Incorporated PCR 05-3168 to revise the test of St. Lucie Unit 1 Tech Spec Bases 3/4.9.11 (Attachment 11 of ADM-25.04) to improve wording and to make text consistent with analyses underlying License Amendment 193. (Pete Sharp, 11/03/05)

**Revision 4** – Incorporated PCR 04-1950 to delete BASES 3/4.9.7 and 3/4.9.13. (Glenn Adams, 06/22/04)

**Revision 3** – Incorporated PCR 03-0626 for PM 02-09-030 and PSL-ENG-SENS-02-044, R0 to provide protection of HVAC charcoal filters. (C.J. Wasik, 04/18/03)

Revision 2 – Changes made to reflect TS Amendment #184. (M. DiMarco, 09/20/02)

**Revision 1** – Changes made to reflect TS Amendment #179. (K. W. Frehafer, 11/30/01)

**Revision 0** – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

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0	R.G. West	08/30/01	DOCT	PROCEDURE
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# TECHNICAL SPECIFICATIONS BASES ATTACHMENT 11 OF ADM-25.04 REFUELING OPERATIONS ST. LUCIE UNIT 1

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#### **BASES FOR SECTION 3/4.9**

#### 3/4.9 REFUELING OPERATIONS

#### **BASES**

#### 3/4.9.1 BORON CONCENTRATION

The limitation on minimum boron concentration ensures that 1) the reactor will remain subcritical during CORE ALTERATIONS, and 2) a uniform boron concentration is maintained for reactivity control in the water volumes having direct access to the reactor vessel. The limitation on  $K_{\text{eff}}$  is sufficient to prevent reactor criticality with all full length rods (shutdown and regulating) fully withdrawn.

If the boron concentration of any coolant volume in the RCS, the refueling canal, or the refueling cavity is less than its limit, all operations involving CORE ALTERATIONS or positive reactivity additions must be suspended immediately. 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. Suspension of CORE ALTERATIONS or positive reactivity additions shall not preclude moving a component to a safe position.

#### 3/4.9.2 INSTRUMENTATION

The OPERABILITY of the wide range logarithmic range neutron flux monitors ensures that redundant monitoring capability is available to detect changes in the reactivity condition of the core.

#### 3/4.9.3 DECAY TIME

The minimum requirement for reactor subcriticality prior to movement of irradiated fuel assemblies in the reactor pressure vessel ensures that sufficient time has elapsed to allow the radioactive decay of the short lived fission products. This decay time is consistent with the assumptions used in the accident analyses.

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#### 3/4.9 REFUELING OPERATIONS (continued)

**BASES** (continued)

#### 3/4.9.4 CONTAINMENT PENETRATIONS

The requirements on containment penetration closure and OPERABILITY ensure that a release of radioactive material within containment will be restricted from leakage to the environment. The OPERABILITY and closure restrictions are sufficient to restrict radioactive material release from a recently irradiated fuel element rupture based upon the lack of containment pressurization potential while in the REFUELING MODE. The fuel handling accident analysis assumes a minimum post reactor shutdown decay time of 72 hours. Therefore, recently irradiated fuel is defined as fuel that has occupied part of a critical reactor core within the previous 72 hours. This represents the applicability bases for fuel handling accidents. Containment closure will have administrative controls in place to assure that a single normal or contingency method to promptly close the primary or secondary containment penetrations will be available. These prompt methods need not completely block the penetrations nor be capable of resisting pressure, but are to enable the ventilation systems to draw the release from the postulated fuel handling accident in the proper direction such that it can be treated and monitored.

In accordance with Generic Letter 91-08, Removal of Component Lists from the Technical Specifications, the opening of locked or sealed closed containment isolation valves on an intermittent basis under administrative control includes the following considerations: (1) stationing an operator, who is in constant communication with the control room, at the valve controls, (2) instructing this operator to close these valves in an accident situation, and (3) assuring that environmental conditions will not preclude access to close the valves and that this action will prevent the release of radioactivity outside the containment.

FPL made the following regulatory commitment, which is consistent with NUMARC 93-01, *Industry Guideline for Monitoring the Effectiveness of Maintenance at Nuclear Power Plants*, Revision 3, Section 11.3.6, Assessment Methods for Shutdown Conditions, subheading 11.3.6.5, Containment – Primary (PWR)/Secondary (BWR).

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#### 3/4.9 REFUELING OPERATIONS (continued)

**BASES** (continued)

#### 3/4.9.4 CONTAINMENT PENETRATIONS (continued)

The following guidelines are included in the assessment of systems removed from service during movement of irradiated fuel:

- 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 and to avoid unmonitored releases.
- 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.

**Availability** as defined by NUMARC 91-06, *Guidelines for Industry Actions to Assess Shutdown Management*, December 1991, relies on the definitions of **functional**, and **operable**. The NUMARC 91-06 definitions for these three terms follow.

- Available (Availability): The status of a system, structure, or component that is in service or can be placed in service in a functional or operable state by immediate manual or automatic actuation.
- Functional (Functionality): The ability of a system, structure, or component to perform its intended service with considerations that applicable technical specification requirements or licensing/design basis assumptions may not be maintained.
- Operable: The ability of a system to perform its specified function with all applicable TS requirements satisfied.

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#### 3/4.9 REFUELING OPERATIONS (continued)

**BASES** (continued)

#### 3/4.9.5 COMMUNICATIONS

The requirement for communications capability ensures that refueling station personnel can be promptly informed of significant changes in the facility status or core reactivity condition during CORE ALTERATIONS.

#### 3/4.9.6 MANIPULATOR CRANE OPERABILITY

The OPERABILITY requirements of the cranes used for movement of fuel assemblies ensures that: 1) each crane has sufficient load capacity to lift a fuel element, and 2) the core internals and pressure vessel are protected from excessive lifting force in the event they are inadvertently engaged during lifting operations.

#### 3/4.9.7 DELETED

#### 3/4.9.8 SHUTDOWN COOLING AND COOLANT CIRCULATION

The requirement that at least one shutdown cooling loop be in operation ensures that 1) sufficient cooling capacity is available to remove decay heat and maintain the water in the reactor pressure vessel below 140°F as required during the REFUELING MODE, and 2) sufficient coolant circulation is maintained through the reactor core to minimize the effects of a boron dilution incident and prevent boron stratification.

If SDC 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 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 operations.

The requirement to have two shutdown cooling loops OPERABLE when there is less than 23 feet of water above the irradiated fuel in the core ensures that a single failure of the operating shutdown cooling loop will not result in a complete loss of decay heat removal capability. With the reactor vessel head removed and 23 feet of water above the irradiated fuel in the core, a large heat sink is available for core cooling, thus in the event of a failure of the operating shutdown cooling loop, adequate time is provided to initiate emergency procedures to cool the core.

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#### 3/4.9 REFUELING OPERATIONS (continued)

**BASES** (continued)

#### 3/4.9.9 CONTAINMENT ISOLATION SYSTEM

The OPERABILITY of this system ensures that the containment isolation valves will be automatically isolated upon detection of high radiation levels within the containment. The OPERABILITY of this system is required to restrict the release of radioactive material resulting from a fuel handling accident of a recently irradiated fuel assembly from the containment atmosphere to the environment.

Recently irradiated fuel is defined as fuel that has occupied part of a critical reactor core within the previous 72 hours.

## 3/4.9.4.10 and 3/4.9.11 WATER LEVEL – REACTOR VESSEL AND SPENT FUEL STORAGE POOL

The restrictions on minimum water level ensure that sufficient water depth is available to remove 99% of the assumed 10% iodine gap activity released from the rupture of an irradiated fuel assembly. The minimum water depth is consistent with the assumptions of the accident analysis.

The limit on soluble boron concentration in LCO 3/4.9.11 is consistent with the minimum boron concentration specified for the RWT, and assures an additional sub-critical margin to the value of keff which is calculated in the spent fuel storage pool criticality safety analysis to satisfy the acceptance criteria of Specification 5.6.1. Inadvertent dilution of the spent fuel storage pool by a quantity of unborated water necessary to reduce the pool boron concentration to a value that would invalidate the criticality safety analysis is not considered to be a credible event. The surveillance frequency specified for verifying the boron concentration is consistent with NUREG-1432 and satisfies, in part, acceptance criteria established by the NRC staff for approval of criticality safety analysis methods that take credit for soluble boron in the pool water. The ACTIONS required for this LCO are designed to preclude an accident from happening or to mitigate the consequences of an accident in progress, and shall not preclude moving a fuel assembly to a safe position.

#### 3/4.9.12 FUEL POOL VENTILATION SYSTEM – FUEL STORAGE

The limitations on the fuel handling building ventilation system ensures that all radioactive material released from a recently irradiated fuel assembly will be filtered through the HEPA filters and charcoal adsorber prior to discharge to the atmosphere. The OPERABILITY of this system and the resulting iodine removal capacity are consistent with the assumptions of the fuel handling accident analyses.

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#### 3/4.9 REFUELING OPERATIONS (continued)

**BASES** (continued)

#### 3/4.9.12 FUEL POOL VENTILATION SYSTEM – FUEL STORAGE (continued)

The fuel handling accident analysis assumes a minimum post reactor shutdown decay time of 72 hours. Therefore, recently irradiated fuel is defined as fuel that has occupied part of a critical reactor core within the previous 72 hours. This represents the applicability bases for fuel handling accidents. Containment closure will have administrative controls in place to assure that a single normal or contingency method to promptly close the primary or secondary containment penetrations will be available. These prompt methods need not completely block the penetrations nor be capable of resisting pressure, but are to enable the ventilation systems to draw the release from the postulated fuel handling accident in the proper direction such that it can be treated and monitored.

With respect to Surveillance 4.9.12.b, Regulatory Guide 1.52, Revision 3, Section 6.3 states that testing is required "...following painting, fire or chemical release... that may have an adverse effect on the functional capability of the system." Additionally, Footnote 8 states the painting, fire, or chemical release is "not communicating" with the HEPA filter or adsorber if the ESF atmosphere cleanup system is not in operation, the isolation dampers for the system are closed, and there is no pressure differential across the filter housing. This provides reasonable assurance that air is not passing through the filters and adsorbers." A program has been developed to control the use of paints and other volatiles in the areas served by the fuel pool ventilation system.

#### 3/4.9.13 DELETED

#### 3/4.9.14 DELETED



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SAFETY RELATED

Section No.

3/4.10

Attachment No.

12

Current Revision No.

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Effective Date 09/06/01

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## **SPECIAL TEST EXCEPTIONS**

Responsible Department:

Licensing

#### **REVISION SUMMARY:**

Revision 0 – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

Revision	FRG Review Date	Approved By	Approval Date		<u>1</u> OPS
0	08/30/01	R.G. West	08/30/01	DATE	
		Plant General Manager		DOCT	PROCEDURE
Revision	FRG Review Date	Approved By	Approval Date	DOCN	Section 3/4.10
				SYS	
		Plant General Manager		СОМ	COMPLETED
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	3/4.10.2	GROUP HEIGHT, INSERTION AND POWER DISTRIBUTION LIMITS	3
	3/4.10.3	This specification deleted	3
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#### **BASES FOR SECTION 3/4.10**

#### 3/4.10 SPECIAL TEST EXCEPTIONS

#### **BASES**

#### 3/4.10.1 SHUTDOWN MARGIN

This special test exception provides that a minimum amount of CEA worth is immediately available for reactivity control when tests are performed for CEAs worth measurement. This special test exception is required to permit the periodic verification of the actual versus predicted core reactivity condition occurring as a result of fuel burnup or fuel cycling operations.

#### 3/4.10.2 GROUP HEIGHT, INSERTION AND POWER DISTRIBUTION LIMITS

This special test exception permits individual CEAs to be positioned outside of their normal group heights and insertion limits during the performance of such PHYSICS TESTS as those required to 1) measure CEA worth and 2) determine the reactor stability index and damping factor under xenon oscillation conditions.

#### 3/4.10.3 This specification deleted

#### 3/4.10.4 This specification deleted

#### 3/4.10.5 CENTER CEA MISALIGNMENT

This special test exception permits the center CEA to be misaligned during PHYSICS TESTS required to determine the isothermal temperature coefficient and power coefficient.



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## **RADIOACTIVE EFFLUENTS**

Responsible Department:

Licensing

#### **REVISION SUMMARY:**

**Revision 1** - Incorporated PCR 1767970 to update for Unit 1 EPU conditions as modified per EC 246569 and the Unit 1 EPU LAR. (Author: Don Pendagast)

Revision 0 – Bases for Technical Specifications. (E. Weinkam, 08/30/01)

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	0	R.G. West	08/30/01	DOCT	PROCEDURE
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١				SYS	
1	1	B. Hughes	07/19/12	STATUS	COMPLETED
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#### **BASES FOR SECTION 3/4.11**

#### 3/4.11 RADIOACTIVE EFFLUENTS

#### **BASES**

Pages B 3/4 11-2 through B 3/4 11-3 (Amendment No. 123) have been deleted from the Technical Specifications. The next page is B 3/4 11-4.

#### 3/4.11.2.5 EXPLOSIVE GAS MIXTURE

This specification is provided to ensure that the concentration of potentially explosive gas mixtures contained in the waste gas holdup system is maintained below the flammability limits of hydrogen and oxygen. Maintaining the concentration of hydrogen and oxygen below their flammability limits provides assurance that the releases of radioactive materials will be con-trolled in conformance with the requirements of General Design Criterion 60 of Appendix A to 10 CFR Part 50.

#### 3/4.11.2.6 GAS STORAGE TANKS

Restricting the gaseous radioactive waste inventory in a gas storage tank provides assurance that in the event of an uncontrolled release of the tank's contents the resulting total effective dose equivalent to an individual at the exclusion area boundary will not exceed 0.1 rem. This is consistent with Branch Technical Position 11-5, "Postulated Radioactive Releases Due to Waste Gas System Leak or Failure," of Standard Review Plan Chapter 11, "Radioactive Waste Management," of NUREG-0800.

The waste gas decay tank inventory source term required to generate an exclusion area boundary dose of 0.1 rem is the basis for the limit of 165,000 dose equivalent curies Xe-133, and is derived based on the definition given in Technical Specification Task Force (TSTF)-490, "Deletion of E Bar Definition and Revision to RCS Specific Activity Tech Spec."

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