

BASES

ACTIONS

E.1 (continued)

channel. Continuous operation with one of the two required channels inoperable is not acceptable because alternate indications are not available. This indication is crucial in determining when the water source for ECCS should be swapped from the BWST to the reactor building sump.

Condition E is modified by a Note indicating this Condition is only applicable to PAM Function 14.

F.1

When a flow instrument channel is inoperable, Required Action F.1 requires the affected HPI, LPI, or RBS train to be declared inoperable and the requirements of LCO 3.5.2, LCO 3.5.3, or LCO 3.6.5 apply. For Function 22, LPSW flow to LPI coolers, the affected train is the associated LPI train. For Function 18, HPI flow, an inoperable flow instrument channel causes the affected HPI train's automatic function to be inoperable. The HPI train continues to be manually OPERABLE provided the HPI discharge crossover valves and associated flow instruments are OPERABLE. Therefore, HPI is in a condition where one HPI train is incapable of being automatically actuated but capable of being manually actuated. The required Completion Time for declaring the train(s) inoperable is immediately. Therefore, LCO 3.5.2, LCO 3.5.3, or LCO 3.6.5 is entered immediately, and the Required Actions in the LCOs apply without delay. This action is necessary since there is no alternate flow indication available and these flow indications are key in ensuring each train is capable of performing its function following an accident. HPI, LPI, and RBS train OPERABILITY assumes that the associated PAM flow instrument is OPERABLE because this indication is used to throttle flow during an accident and assure runout limits are not exceeded or to ensure the associated pumps do not exceed NPSH requirements.

Condition F is modified by a Note indicating this Condition is only applicable to PAM Functions 18, 19, 20, and 22.

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P PDR

(continued)

BASES

ACTIONS
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G.1

Required Action G.1 directs entry into the appropriate Condition referenced in Table 3.3.8-1. The applicable Condition referenced in the Table is Function dependent. Each time an inoperable channel has not met the Required Action and associated Completion Time of Condition C, D, or E, as applicable, Condition G is entered for that channel and provides for transfer to the appropriate subsequent Condition.

H.1 and H.2

If the Required Action and associated Completion Time of Conditions C, D or E are not met and Table 3.3.8-1 directs entry into Condition H, the unit must be brought to a MODE in which the requirements of this LCO do not apply. To achieve this status, the unit must be brought to at least MODE 3 within 12 hours and MODE 4 within 18 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

I.1

If the Required Action and associated Completion Time of Condition C, D or E are not met and Table 3.3.8-1 directs entry into Condition I, alternate means of monitoring the parameter should be applied and the Required Action is not to shut down the unit, but rather to follow the directions of Specification 5.6.6 in the Administrative Controls section of the Technical Specifications. These alternative means may be temporarily installed if the normal PAM channel cannot be restored to OPERABLE status within the allowed time. The report provided to the NRC should discuss the alternative means used, describe the degree to which the alternative means are equivalent to the installed PAM channels, justify the areas in which they are not equivalent, and provide a schedule for restoring the normal PAM channels.

Both the RCS Hot Leg Level and the Reactor Vessel Level are methods of monitoring for inadequate core cooling capability. The subcooled margin monitors (SMM), and core-exit thermocouples (CET) provide an alternate means of monitoring

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I.1 (continued)

for this purpose. The function of the ICC instrumentation is to increase the ability of the unit operators to diagnose the approach to and recovery from ICC. Additionally, they aid in tracking reactor coolant inventory.

The alternate means of monitoring the Reactor Building Area Radiation (High Range) consist of a combination of installed area radiation monitors and portable instrumentation.

SURVEILLANCE
REQUIREMENTS

As noted at the beginning of the SRs, the SRs apply to each PAM instrumentation Function in Table 3.3.8-1 except where indicated.

SR 3.3.8.1

Performance of the CHANNEL CHECK once every 31 days for each required instrumentation channel that is normally energized ensures that a gross failure of instrumentation has not occurred. A CHANNEL CHECK is normally a comparison of the parameter indicated on one channel with a similar parameter on other channels. It is based on the assumption that instrument channels monitoring the same parameter should read approximately the same value. Significant deviations between the two instrument channels could be an indication of excessive instrument drift in one of the channels or of something even more serious. CHANNEL CHECK will detect gross channel failure; therefore, it is key to verifying that the instrumentation continues to operate properly between each CHANNEL CALIBRATION. The high radiation instrumentation should be compared with similar unit instruments located throughout the unit. If the radiation monitor uses keep alive sources or check sources OPERABLE from the control room, the CHANNEL CHECK should also note the detector's response to these sources.

Agreement criteria are based on a combination of the channel instrument uncertainties, including indication and readability. If a channel is outside the criteria, it may be an indication that the sensor or the signal processing equipment has drifted outside its limit. If the channels are within the criteria, it is an indication that the channels

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BASES

SURVEILLANCE
REQUIREMENTS

SR 3.3.8.1 (continued)

are OPERABLE. If the channels are normally off scale during times when surveillance is required, the CHANNEL CHECK will only verify that they are off scale in the same direction. Offscale low current loop channels are, where practical, verified to be reading at the bottom of the range and not failed downscale.

The Frequency is based on operating experience that demonstrates channel failure is rare. The CHANNEL CHECK supplements less formal but more frequent checks of channels during normal operational use of the displays associated with this LCO's required channels.

SR 3.3.8.2 and SR 3.3.8.3

A CHANNEL CALIBRATION is a complete check of the instrument channel, including the sensor. This test verifies the channel responds to measured parameters within the necessary range and accuracy.

Note 1 to SR 3.3.8.3 clarifies that the neutron detectors are not required to be tested as part of the CHANNEL CALIBRATION. There is no adjustment that can be made to the detectors. Furthermore, adjustment of the detectors is unnecessary because they are passive devices, with minimal drift. Slow changes in detector sensitivity are compensated for by performing the daily calorimetric calibration and the monthly axial channel calibration.

For the Containment Area Radiation instrumentation, a CHANNEL CALIBRATION may consist of an electronic calibration of the channel, not including the detector, for range decades above 10 R/hr, and a one point calibration check of the detector below 10 R/hr with a gamma source.

Whenever a sensing element is replaced, the next required CHANNEL CALIBRATION of the resistance temperature detectors (RTD)sensors or Core Exit thermocouple sensors is accomplished by an inplace cross calibration that compares the other sensing elements with the recently installed sensing element.

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BASES

SURVEILLANCE
REQUIREMENTS

SR 3.3.8.2 and SR 3.3.8.3 (continued)

SR 3.3.8.2 is modified by a Note indicating that it is applicable only to Functions 7, 10 and 22. SR 3.3.8.3 is modified by Note 2 indicating that it is not applicable to Functions 7, 10 and 22. The Frequency of each SR is based on operating experience and is justified by the assumption of the specified calibration interval in the determination of the magnitude of equipment drift.

REFERENCES

1. Duke Power Company letter from Hal B. Tucker to Harold M. Denton (NRC) dated September 28, 1984.
 2. UFSAR, Section 7.5.
 3. NRC Letter from Helen N. Pastis to H. B. Tucker, "Emergency Response Capability - Conformance to Regulatory Guide 1.97," dated March 15, 1988.
 4. Regulatory Guide 1.97, "Instrumentation for Light Water Cooled Nuclear Power Plants to Assess Plant and Environs Conditions During and Following an Accident," Revision 3, May 1983.
 5. NUREG-0737, "Clarification of TMI Action Plan Requirements," 1980.
 6. 10 CFR 50.36.
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Attachment 2

BASES

ACTIONS

E.1 (continued)

channel. Continuous operation with one of the two required channels inoperable is not acceptable because alternate indications are not available. This indication is crucial in determining when the water source for ECCS should be swapped from the BWST to the reactor building sump.

Condition E is modified by a Note indicating this Condition is only applicable to PAM Function 14.

F.1

When a flow instrument channel is inoperable, Required Action F.1 requires the affected HPI, LPI, or RBS train to be declared inoperable and the requirements of LCO 3.5.2, LCO 3.5.3, or LCO 3.6.5 apply. For Function 22, LPSW flow to LPI coolers, the affected train is the associated LPI train. The required Completion Time for declaring the train(s) inoperable is immediately. Therefore, LCO 3.5.2, LCO 3.5.3, or LCO 3.6.5 is entered immediately, and the Required Actions in the LCOs apply without delay. This action is necessary since there is no alternate flow indication available and these flow indications are key in ensuring each train is capable of performing its function following an accident. HPI, LPI, and RBS train OPERABILITY assumes that the associated PAM flow instrument is OPERABLE because this indication is used to throttle flow during an accident and assure runout limits are not exceeded or to ensure the associated pumps do not exceed NPSH requirements.

INSERT
B 3.3.8-16A

Condition F is modified by a Note indicating this Condition is only applicable to PAM Functions 18, 19, 20, and 22.

G.1

Required Action G.1 directs entry into the appropriate Condition referenced in Table 3.3.8-1. The applicable Condition referenced in the Table is Function dependent. Each time an inoperable channel has not met the Required Action and associated Completion Time of Condition C, D, or E, as applicable, Condition G is entered for that channel and provides for transfer to the appropriate subsequent Condition.

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