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919.362.2502

10 CFR 50.90

August 26, 2016
Serial: HNP-16-068

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

Shearon Harris Nuclear Power Plant, Unit 1
Docket No. 50-400
Renewed License No. NPF-63

Subject: Supplement to the License Amendment Request for Temporary Changes to
Technical Specifications for the 'A' Emergency Service Water Pump
Replacement

Ladies and Gentlemen:

By letter dated October 29, 2015 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML15302A542), Duke Energy Progress, Inc. (Duke Energy), requested a license amendment for the Technical Specifications (TS) for the Shearon Harris Nuclear Power Plant, Unit 1 (HNP) to allow temporary changes to TS 3.1.2.4, "Charging Pumps – Operating," TS 3.5.2, "ECCS [Emergency Core Cooling Systems] Subsystems – Tavg Greater Than or Equal To 350°F," TS 3.6.2.1, "Containment Spray System," TS 3.6.2.2, "Spray Additive System," TS 3.6.2.3, "Containment Cooling System," TS 3.7.1.2, "Auxiliary Feedwater System," TS 3.7.3, "Component Cooling Water System," TS 3.7.4, "Emergency Service Water System," TS 3.7.6, "Control Room Emergency Filtration System," TS 3.7.7, "Reactor Auxiliary Building (RAB) Emergency Exhaust System," TS 3.7.13, "Essential Services Chilled Water System," and TS 3.8.1.1, "AC [Alternating Current] Sources – Operating." The proposed license amendment requested will permit the 'A' Emergency Service Water (ESW) pump to be inoperable for 14 days to allow for the replacement of the 'A' Train ESW pump with design upgrades to improve reliability.

The NRC staff reviewed the request and determined that additional information was needed to complete their review. Duke Energy provided a response to requests for additional information (RAIs) from the NRC per letter dated February 16, 2016 (ADAMS Accession No. ML16047A389). Subsequently, the NRC determined a second RAI was needed in order to complete their review. Duke Energy provided a response to the NRC's second RAI per letter dated August 8, 2016 (ADAMS Accession No. ML16221A711).

On August 12, 2016, Duke Energy verbally requested an expedited review of the proposed amendment that would result in approval by September 16, 2016. On August 23, 2016, a teleconference was held between Duke Energy and NRC staff. The NRC staff requested clarification of information previously submitted by Duke Energy for the proposed license amendment.

By this letter, Duke Energy formally requests approval of the proposed amendment by September 16, 2016. Attachment 1 provides clarifying information for the proposed license amendment and contains a change in the expiration date from March 31, 2018, to October 29, 2016, for the requested 14-day allowed outage time. The proposed TS changes provided in the Duke Energy letter dated August 8, 2016 were updated to incorporate the new expiration date. Attachment 2 provides a copy of the proposed TS changes. Attachment 3 provides a copy of the revised TS pages.

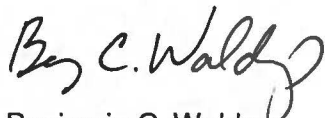
In accordance with 10 CFR 50.91(b), HNP is providing the state of North Carolina with a copy of this response.

This letter contains no new Regulatory Commitments.

Should you have any questions regarding this submittal, please contact John Caves, Manager – Regulatory Affairs, at (919) 362-2406.

I declare under penalty of perjury that the foregoing is true and correct. Executed on August 26, 2016.

Sincerely,



Benjamin C. Waldrep

Attachments:

1. Supplement
2. Proposed Technical Specification Changes
3. Revised Technical Specification Pages

cc: Mr. M. Riches, NRC Sr. Resident Inspector, HNP
Mr. W. L. Cox, III, Section Chief, N.C. DHSR
Ms. M. Barillas, NRC Project Manager, HNP
NRC Regional Administrator, Region II

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U.S. Nuclear Regulatory Commission
Serial HNP-16-068
Attachment 2

SERIAL HNP-16-068

ATTACHMENT 2

PROPOSED TECHNICAL SPECIFICATION CHANGES

SHEARON HARRIS NUCLEAR POWER PLANT, UNIT 1

DOCKET NO. 50-400

RENEWED LICENSE NUMBER NPF-63

REACTIVITY CONTROL SYSTEMS

CHARGING PUMPS - OPERATING

LIMITING CONDITION FOR OPERATION

3.1.2.4 At least two charging/safety injection pumps shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTION:

With only one charging/safety injection pump OPERABLE, restore at least two charging/safety injection pumps to OPERABLE status within 72 hours or be in at least HOT STANDBY and bled to a SHUTDOWN MARGIN as specified in the CORE OPERATING LIMITS REPORT (COLR), plant procedure PLP-106 at 200°F within the next 6 hours; restore at least two charging/safety injection pumps to OPERABLE status within the next 7 days or be in HOT SHUTDOWN within the next 6 hours.

*

SURVEILLANCE REQUIREMENTS

4.1.2.4 At least two charging/safety injection pumps shall be demonstrated OPERABLE by verifying, on recirculation flow or in service supplying flow to the Reactor Coolant System and reactor coolant pump seals, that a differential pressure across each pump of greater than or equal to 2446 psid is developed when tested pursuant to the Inservice Testing Program.

ADD:

-----NOTE-----

*The 'A' Train charging/safety pump is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in the HNP LAR submittal correspondence letter HNP-16-056.

EMERGENCY CORE COOLING SYSTEMS

3/4.5.2 ECCS SUBSYSTEMS - T_{avg} GREATER THAN OR EQUAL TO 350°F

LIMITING CONDITION FOR OPERATION

- 3.5.2 Two independent Emergency Core Cooling System (ECCS) subsystems shall be OPERABLE with each subsystem comprised of:
- One OPERABLE Charging/safety injection pump,
 - One OPERABLE RHR heat exchanger,
 - One OPERABLE RHR pump, and
 - An OPERABLE flow path capable of taking suction from the refueling water storage tank on a Safety Injection signal and, upon being manually aligned, transferring suction to the containment sump during the recirculation phase of operation.

APPLICABILITY: MODES 1, 2, and 3.

ACTION:

- With one ECCS subsystem inoperable, restore the inoperable subsystem to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours. *
- In the event the ECCS is actuated and injects water into the Reactor Coolant System, a Special Report shall be prepared and submitted to the Commission pursuant to Specification 6.9.2 within 90 days describing the circumstances of the actuation and the total accumulated actuation cycles to date. The current value of the usage factor for each affected Safety Injection nozzle shall be provided in this Special Report whenever its value exceeds 0.70.

INSERT A ➔

SURVEILLANCE REQUIREMENTS

- 4.5.2 Each ECCS subsystem shall be demonstrated OPERABLE:
- At least once per 12 hours by:
 - Verifying that the following valves are in the indicated positions with the control power disconnect switch in the "OFF" position, and the valve control switch in the "PULL TO LOCK" position:

INSERT A

-----NOTE-----

*The 'A' Train ECCS subsystem is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

CONTAINMENT SYSTEMS

3/4.6.2 DEPRESSURIZATION AND COOLING SYSTEMS

CONTAINMENT SPRAY SYSTEM

LIMITING CONDITION FOR OPERATION

3.6.2.1 Two independent Containment Spray Systems shall be OPERABLE with each Spray System capable of taking suction from the RWST and transferring suction to the containment sump.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With one Containment Spray System inoperable, restore the inoperable Spray System to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours; restore the inoperable Spray System to OPERABLE status within the next 48 hours or be in COLD SHUTDOWN within the following 30 hours. Refer also to Specification 3.6.2.3 Action.

INSERT B →

SURVEILLANCE REQUIREMENTS

- 4.6.2.1 Each Containment Spray System shall be demonstrated OPERABLE:
- a. At least once per 31 days by verifying that each valve (manual, power-operated, or automatic) in the flow path that is not locked, sealed, or otherwise secured in position, is in its correct position;
 - b. By verifying that, on an indicated recirculation flow of at least 1832 gpm, each pump develops a differential pressure of greater than or equal to 186 psi when tested pursuant to the Inservice Testing Program;
 - c. At least once per 18 months by:
 1. Verifying that each automatic valve in the flow path actuates to its correct position on a containment spray actuation test signal and
 2. Verifying that each spray pump starts automatically on a containment spray actuation test signal.
 3. Verifying that, coincident with an indication of containment spray pump running, each automatic valve from the sump and RWST actuates to its appropriate position following an RWST Lo-Lo test signal.
 - d. At least once per 10 years by performing an air or smoke flow test through each spray header and verifying each spray nozzle is unobstructed.

INSERT B

-----NOTE-----

*The 'A' Train Containment Spray System is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

CONTAINMENT SYSTEMS
SPRAY ADDITIVE SYSTEM

LIMITING CONDITION FOR OPERATION

- 3.6.2.2 The Spray Additive System shall be OPERABLE with:
- a. A Spray Additive Tank containing a volume of between 3268 and 3768 gallons of between 27 and 29 weight % of NaOH solution, and
 - b. Two spray additive eductors each capable of adding NaOH solution from the chemical additive tank to a Containment Spray System pump flow.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With the Spray Additive System inoperable, restore the system to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours; restore the Spray Additive System to OPERABLE status within the next 48 hours or be in COLD SHUTDOWN within the following 30 hours. *

INSERT C →

SURVEILLANCE REQUIREMENTS

- 4.6.2.2 The Spray Additive System shall be demonstrated OPERABLE:
- a. At least once per 31 days by verifying that each valve (manual, power-operated, or automatic) in the flow path that is not locked, sealed, or otherwise secured in position, is in its correct position;
 - b. At least once per 6 months by:
 1. Verifying the contained solution volume in the tank, and
 2. Verifying the concentration of the NaOH solution by chemical analysis.
 - c. At least once per 18 months by verifying that each automatic valve in the flow path actuates to its correct position on a containment spray or containment isolation phase A test signal as applicable; and
 - d. At least once per 5 years by verifying each eductor flow rate is between 17.2 and 22.2 gpm, using the RWST as the test source containing at least 436,000 gallons of water.

INSERT C

-----NOTE-----

*The Spray Additive System is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

CONTAINMENT SYSTEMS

CONTAINMENT COOLING SYSTEM

LIMITING CONDITION FOR OPERATION

3.6.2.3 Four containment fan coolers (AH-1, AH-2, AH-3, and AH-4) shall be OPERABLE with one of two fans in each cooler capable of operation at low speed. Train SA consists of AH-2 and AH-3. Train SB consists of AH-1 and AH-4.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

- a. With one train of the above required containment fan coolers inoperable and both Containment Spray Systems OPERABLE, restore the inoperable train of fan coolers to OPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. With both trains of the above required containment fan coolers inoperable and both Containment Spray Systems OPERABLE, restore at least one train of fan coolers to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. Restore both above required trains of fan coolers to OPERABLE status within 7 days of initial loss or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- c. With one train of the above required containment fan coolers inoperable and one Containment Spray System inoperable, restore the inoperable Spray System to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. Restore the inoperable train of containment fan coolers to OPERABLE status within 7 days of initial loss or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

INSERT D →

SURVEILLANCE REQUIREMENTS

- 4.6.2.3 Each train of containment fan coolers shall be demonstrated OPERABLE:
- a. At least once per 31 days by:
 1. Starting each fan train from the control room, and verifying that each fan train operates for at least 15 minutes, and
 2. Verifying a cooling water flow rate, after correction to design basis service water conditions, of greater than or equal to 1300 gpm to each cooler.
 - b. At least once per 18 months by verifying that each fan train starts automatically on a safety injection test signal.

INSERT D

-----NOTE-----

*The 'A' Train containment fan coolers and the 'A' Train Containment Spray System are allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

PLANT SYSTEMS

AUXILIARY FEEDWATER SYSTEM

LIMITING CONDITION FOR OPERATION

- 3.7.1.2 At least three independent steam generator auxiliary feedwater pumps and associated flow paths shall be OPERABLE with:
- Two motor-driven auxiliary feedwater pumps, each capable of being powered from separate emergency buses, and
 - One steam turbine-driven auxiliary feedwater pump capable of being powered from an OPERABLE steam supply system.

APPLICABILITY: MODES 1, 2, and 3.

ACTION:

- With one auxiliary feedwater pump inoperable, restore the required auxiliary feedwater pumps to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours. *
- With two auxiliary feedwater pumps inoperable, be in at least HOT STANDBY within 6 hours and in HOT SHUTDOWN within the following 6 hours.
- With three auxiliary feedwater pumps inoperable, immediately initiate corrective action to restore at least one auxiliary feedwater pump to OPERABLE status as soon as possible. (NOTE: LCO 3.0.3 and all other LCO Required Actions requiring MODE changes are suspended until one AFW train is restored to OPERABLE status. Following restoration of one AFW train, all applicable LCOs apply based on the time the LCOs initially occurred.)

INSERT E →

SURVEILLANCE REQUIREMENTS

- 4.7.1.2.1 Each auxiliary feedwater pump shall be demonstrated OPERABLE:
- At least once per 92 days on a STAGGERED TEST BASIS by:
 - Demonstrating that each motor-driven pump satisfies performance requirements by either:
 - Verifying each pump develops a differential pressure that (when temperature - compensated to 70°F) is greater than or equal to 1514 psid at a recirculation flow of greater than or equal to 50 gpm (25 KPPH), or
 - Verifying each pump develops a differential pressure that (when temperature - compensated to 70°F) is greater than or equal to 1259 psid at a flow rate of greater than or equal to 430 gpm (215 KPPH).

INSERT E

-----NOTE-----

*The 'A' Train auxiliary feedwater pump is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

PLANT SYSTEMS

3/4.7.3 COMPONENT COOLING WATER SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.3 At least two component cooling water (CCW) pumps*, heat exchangers and essential flow paths shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With only one component cooling water flow path OPERABLE, restore at least two flow paths to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. **

SURVEILLANCE REQUIREMENTS

- 4.7.3 At least two component cooling water flow paths shall be demonstrated OPERABLE:
- a. At least once per 31 days by verifying that each valve (manual, power-operated, or automatic) servicing safety-related equipment that is not locked, sealed, or otherwise secured in position is in its correct position; and
 - b. At least once per 18 months by verifying that:
 1. Each automatic valve servicing safety-related equipment or isolating non-safety-related components actuates to its correct position on a Safety Injection test signal, and
 2. Each Component Cooling Water System pump required to be OPERABLE starts automatically on a Safety Injection test signal.
 3. Each automatic valve serving the gross failed fuel detector and sample system heat exchangers actuates to its correct position on a Low Surge Tank Level test signal.

* The breaker for CCW pump IC-SAB shall not be racked into either power source (SA or SB) unless the breaker from the applicable CCW pump (IA-SA or IB-SB) is racked out.

INSERT F →

INSERT F

-----NOTE-----

**The 'A' Train component cooling water flow path is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

PLANT SYSTEMS

3/4.7.4 EMERGENCY SERVICE WATER SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.4 At least two independent emergency service water loops shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With only one emergency service water loop OPERABLE, restore at least two loops-to-OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. *

INSERT G →

SURVEILLANCE REQUIREMENTS

- 4.7.4 At least two emergency service water loops shall be demonstrated OPERABLE:
- a. At least once per 31 days by verifying that each valve (manual, power-operated, or automatic) servicing safety-related equipment that is not locked, sealed, or otherwise secured in position is in its correct position; and
 - b. At least once per 18 months by verifying that:
 1. Each automatic valve servicing safety-related equipment or isolating non-safety portions of the system actuates to its correct position on a Safety Injection test signal, and
 2. Each emergency service water pump and each emergency service water booster pump starts automatically on a Safety Injection test signal.

INSERT G

-----NOTE-----

*The 'A' Train emergency service water loop is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

PLANT SYSTEMS

3/4.7.6 CONTROL ROOM EMERGENCY FILTRATION SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.6 Two independent Control Room Emergency Filtration Systems (CREFS) shall be OPERABLE.*

- APPLICABILITY:
- a. MODES 1, 2, 3, and 4
 - b. MODES 5 and 6
 - c. During movement of irradiated fuel assemblies and movement of loads over spent fuel pools

ACTION:

- a. MODES 1, 2, 3 and 4:

-----NOTE-----

In addition to the Actions below, perform Action c. if applicable.

- 1. With one CREFS train inoperable for reasons other than an inoperable Control Room Envelope (CRE) boundary, restore the inoperable CREFS train to OPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. **
- 2. With one or more CREFS trains inoperable due to inoperable CRE boundary:
 - a. Initiate action to implement mitigating actions immediately or be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours:
 - b. Within 24 hours, verify mitigating actions ensure CRE occupant radiological exposures will not exceed limits and that CRE occupants are protected from hazardous chemicals and smoke or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours;
 - c. Restore CRE boundary to OPERABLE within 90 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

- b. MODES 5 and 6

-----NOTE-----

In addition to the Actions below, perform Action c. if applicable.

- 1. With one CREFS train inoperable for reasons other than an inoperable CRE boundary, restore the inoperable CREFS train to OPERABLE status within 7 days or immediately initiate and maintain operation of the remaining OPERABLE CREFS train in the recirculation mode.

INSERT H

* The control room envelope (CRE) boundary may be opened intermittently under administrative controls.

INSERT H

-----NOTE-----

**The 'A' CREFS Train is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

PLANT SYSTEMS

3/4.7.7 REACTOR AUXILIARY BUILDING (RAB) EMERGENCY EXHAUST SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.7 Two independent RAB Emergency Exhaust Systems shall be OPERABLE.*

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

- a. With one RAB Emergency Exhaust System inoperable, restore the inoperable system to OPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. **
- b. With two RAB Emergency Exhaust Systems inoperable due to an inoperable RAB Emergency Exhaust System boundary, restore the RAB Emergency Exhaust System boundary to OPERABLE status within 24 hours. Otherwise, be in at least HOT STANDBY within the next 6 hours and COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

4.7.7 Each RAB Emergency Exhaust System shall be demonstrated OPERABLE:

- a. At least once per 31 days on a STAGGERED TEST BASIS by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers and verifying that the system operates for at least 10 continuous hours with the heaters operating:
- b. At least once per 18 months or (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following significant painting, fire, or chemical release in any ventilation zone communicating with the system by:
 1. Verifying that the cleanup system satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 0.05% and uses the test procedure guidance in Regulatory Positions C.5.a, C.5.c, and C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and the unit flow rate is 6800 cfm \pm 10% during system operation when tested in accordance with ANSI N510-1980;
 2. Verifying, within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, has a methyl iodine penetration of \leq 2.5% when tested at a temperature of 30°C and at a relative humidity of 70% in accordance with ASTM D3803-1989.

* The RAB Emergency Exhaust Systems boundary may be opened intermittently under administrative controls.

INSERT I →

INSERT I

-----NOTE-----

** The 'A' Train RAB Emergency Exhaust System is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

PLANT SYSTEMS

3/4.7.13 ESSENTIAL SERVICES CHILLED WATER SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.13 At least two independent Essential Services Chilled Water System loops shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With only one Essential Services Chilled Water System loop OPERABLE, restore at least two loops to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. *

INSERT J →

SURVEILLANCE REQUIREMENTS

- 4.7.13 The Essential Services Chilled Water System shall be demonstrated OPERABLE by:
- a. Performance of surveillances as required by the Inservice Testing Program, and
 - b. At least once per 18 months by demonstrating that:
 1. Non-essential portions of the system are automatically isolated upon receipt of a Safety Injection actuation signal, and
 2. The system starts automatically on a Safety Injection actuation signal.

INSERT J

-----NOTE-----

*The 'A' Train Essential Services Chilled Water System loop is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

3/4.8 ELECTRICAL POWER SYSTEMS

3/4.8.1 A.C. SOURCES

OPERATING

LIMITING CONDITION FOR OPERATION

- 3.8.1.1 As a minimum, the following A.C. electrical power sources shall be OPERABLE:
- a. Two physically independent circuits between the offsite transmission network and the onsite Class 1E distribution system, and
 - b. Two separate and independent diesel generators, each with:
 1. A separate day tank containing a minimum of 1457 gallons of fuel,
 2. A separate main fuel oil storage tank containing a minimum of 100,000 gallons of fuel, and
 3. A separate fuel oil transfer pump.
 - c. Automatic Load Sequencers for Train A and Train B.

APPLICABILITY: MODES 1, 2, 3 and 4.

ACTION:

- a. With one offsite circuit of 3.8.1.1.a inoperable:
 1. Perform Surveillance Requirement 4.8.1.1.1.a within 1 hour and once per 8 hours thereafter; and
 2. Restore the offsite circuit to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours; and
 3. Verify required feature(s) powered from the OPERABLE offsite A.C. source are OPERABLE. If required feature(s) powered from the OPERABLE offsite circuit are discovered to be inoperable at any time while in this condition, restore the required feature(s) to OPERABLE status within 24 hours from discovery of inoperable required feature(s) or declare the redundant required feature(s) powered from the inoperable A.C. source as inoperable.

ELECTRICAL POWER SYSTEMS

A.C. SOURCES

OPERATING

LIMITING CONDITION FOR OPERATION

ACTION (Continued):

- b. With one diesel generator of 3.8.1.1.b inoperable:
1. Perform Surveillance Requirement 4.8.1.1.1.a within 1 hour and once per 8 hours thereafter; and
 - *2. Within 24 hours, determine the OPERABLE diesel generator is not inoperable due to a common cause failure or perform Surveillance Requirement 4.8.1.1.2.a.4#; and
 3. Restore the diesel generator to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours; and
 4. Verify required feature(s) powered from the OPERABLE diesel generator are OPERABLE. If required feature(s) powered from the OPERABLE diesel generator are discovered to be inoperable at any time while in this condition, restore the required feature(s) to OPERABLE status within 4 hours from discovery of inoperable required feature(s) or declare the redundant required feature(s) powered from the inoperable A.C. source as inoperable.

- c. With one offsite circuit and one diesel generator of 3.8.1.1 inoperable:

NOTE: Enter applicable Condition(s) and Required Action(s) of LCO 3/4.8.3, ONSITE POWER DISTRIBUTION - OPERATING, when this condition is entered with no A.C. power to one train.

1. Restore one of the inoperable A.C. sources to OPERABLE status within 12 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
2. Following restoration of one A.C. source (offsite circuit or diesel generator), restore the remaining inoperable A.C. source to OPERABLE status pursuant to requirements of either ACTION a or b, based on the time of initial loss of the remaining A.C. source.

* This ACTION is required to be completed regardless of when the inoperable EDG is restored to OPERABILITY.

Activities that normally support testing pursuant to 4.8.1.1.2.a.4, which would render the diesel inoperable (e.g., air roll), shall not be performed for testing required by this ACTION statement.

INSERT K →

INSERT K

-----NOTE-----

** 'The 'A' diesel generator is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence HNP-16-056.

U.S. Nuclear Regulatory Commission
Serial HNP-16-068
Attachment 3

SERIAL HNP-16-068

ATTACHMENT 3

REVISED TECHNICAL SPECIFICATION PAGES

SHEARON HARRIS NUCLEAR POWER PLANT, UNIT 1

DOCKET NO. 50-400

RENEWED LICENSE NUMBER NPF-63

REACTIVITY CONTROL SYSTEMS

CHARGING PUMPS - OPERATING

LIMITING CONDITION FOR OPERATION

3.1.2.4 At least two charging/safety injection pumps shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTION:

With only one charging/safety injection pump OPERABLE, restore at least two charging/safety injection pumps to OPERABLE status within 72 hours* or be in at least HOT STANDBY and borated to a SHUTDOWN MARGIN as specified in the CORE OPERATING LIMITS REPORT (COLR), plant procedure PLP-106 at 200°F within the next 6 hours; restore at least two charging/safety injection pumps to OPERABLE status within the next 7 days or be in HOT SHUTDOWN within the next 6 hours.

----- NOTE -----

*The 'A' Train charging/safety pump is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in the HNP LAR submittal correspondence letter HNP-16-056.

SURVEILLANCE REQUIREMENTS

4.1.2.4 At least two charging/safety injection pumps shall be demonstrated OPERABLE by verifying, on recirculation flow or in service supplying flow to the Reactor Coolant System and reactor coolant pump seals, that a differential pressure across each pump of greater than or equal to 2446 psid is developed when tested pursuant to the Inservice Testing Program.

EMERGENCY CORE COOLING SYSTEMS

3/4.5.2 ECCS SUBSYSTEMS - T_{avg} GREATER THAN OR EQUAL TO 350°F

LIMITING CONDITION FOR OPERATION

- 3.5.2 Two independent Emergency Core Cooling System (ECCS) subsystems shall be OPERABLE with each subsystem comprised of:
- a. One OPERABLE Charging/safety injection pump,
 - b. One OPERABLE RHR heat exchanger,
 - c. One OPERABLE RHR pump, and
 - d. An OPERABLE flow path capable of taking suction from the refueling water storage tank on a Safety Injection signal and, upon being manually aligned, transferring suction to the containment sump during the recirculation phase of operation.

APPLICABILITY: MODES 1, 2, and 3.

ACTION:

- a. With one ECCS subsystem inoperable, restore the inoperable subsystem to OPERABLE status within 72 hours* or be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours.
- b. In the event the ECCS is actuated and injects water into the Reactor Coolant System, a Special Report shall be prepared and submitted to the Commission pursuant to Specification 6.9.2 within 90 days describing the circumstances of the actuation and the total accumulated actuation cycles to date. The current value of the usage factor for each affected Safety Injection nozzle shall be provided in this Special Report whenever its value exceeds 0.70.

----- NOTE -----

*The 'A' Train ECCS subsystem is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

SURVEILLANCE REQUIREMENTS

- 4.5.2 Each ECCS subsystem shall be demonstrated OPERABLE:
- a. At least once per 12 hours by:
 1. Verifying that the following valves are in the indicated positions with the control power disconnect switch in the "OFF" position, and the valve control switch in the "PULL TO LOCK" position:

CONTAINMENT SYSTEMS

3/4.6.2 DEPRESSURIZATION AND COOLING SYSTEMS

CONTAINMENT SPRAY SYSTEM

LIMITING CONDITION FOR OPERATION

3.6.2.1 Two independent Containment Spray Systems shall be OPERABLE with each Spray System capable of taking suction from the RWST and transferring suction to the containment sump.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With one Containment Spray System inoperable, restore the inoperable Spray System to OPERABLE status within 72 hours* or be in at least HOT STANDBY within the next 6 hours; restore the inoperable Spray System to OPERABLE status within the next 48 hours or be in COLD SHUTDOWN within the following 30 hours. Refer also to Specification 3.6.2.3 Action.

----- NOTE -----

*The 'A' Train Containment Spray System is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

SURVEILLANCE REQUIREMENTS

4.6.2.1 Each Containment Spray System shall be demonstrated OPERABLE:

- a. At least once per 31 days by verifying that each valve (manual, power-operated, or automatic) in the flow path that is not locked, sealed, or otherwise secured in position, is in its correct position;
- b. By verifying that, on an indicated recirculation flow of at least 1832 gpm, each pump develops a differential pressure of greater than or equal to 186 psi when tested pursuant to the Inservice Testing Program;
- c. At least once per 18 months by:
 1. Verifying that each automatic valve in the flow path actuates to its correct position on a containment spray actuation test signal and
 2. Verifying that each spray pump starts automatically on a containment spray actuation test signal.
 3. Verifying that, coincident with an indication of containment spray pump running, each automatic valve from the sump and RWST actuates to its appropriate position following an RWST Lo-Lo test signal.
- d. At least once per 10 years by performing an air or smoke flow test through each spray header and verifying each spray nozzle is unobstructed.

CONTAINMENT SYSTEMS
SPRAY ADDITIVE SYSTEM

LIMITING CONDITION FOR OPERATION

- 3.6.2.2 The Spray Additive System shall be OPERABLE with:
- a. A Spray Additive Tank containing a volume of between 3268 and 3768 gallons of between 27 and 29 weight % of NaOH solution, and
 - b. Two spray additive eductors each capable of adding NaOH solution from the chemical additive tank to a Containment Spray System pump flow.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With the Spray Additive System inoperable, restore the system to OPERABLE status within 72 hours* or be in at least HOT STANDBY within the next 6 hours; restore the Spray Additive System to OPERABLE status within the next 48 hours or be in COLD SHUTDOWN within the following 30 hours.

----- NOTE -----

*The Spray Additive System is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

SURVEILLANCE REQUIREMENTS

- 4.6.2.2 The Spray Additive System shall be demonstrated OPERABLE:
- a. At least once per 31 days by verifying that each valve (manual, power-operated, or automatic) in the flow path that is not locked, sealed, or otherwise secured in position, is in its correct position;
 - b. At least once per 6 months by:
 1. Verifying the contained solution volume in the tank, and
 2. Verifying the concentration of the NaOH solution by chemical analysis.
 - c. At least once per 18 months by verifying that each automatic valve in the flow path actuates to its correct position on a containment spray or containment isolation phase A test signal as applicable; and
 - d. At least once per 5 years by verifying each eductor flow rate is between 17.2 and 22.2 gpm, using the RWST as the test source containing at least 436,000 gallons of water.

CONTAINMENT SYSTEMS

CONTAINMENT COOLING SYSTEM

LIMITING CONDITION FOR OPERATION

3.6.2.3 Four containment fan coolers (AH-1, AH-2, AH-3, and AH-4) shall be OPERABLE with one of two fans in each cooler capable of operation at low speed. Train SA consists of AH-2 and AH-3. Train SB consists of AH-1 and AH-4.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

- a. With one train of the above required containment fan coolers inoperable and both Containment Spray Systems OPERABLE, restore the inoperable train of fan coolers to OPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. With both trains of the above required containment fan coolers inoperable and both Containment Spray Systems OPERABLE, restore at least one train of fan coolers to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. Restore both above required trains of fan coolers to OPERABLE status within 7 days of initial loss or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- c. With one train of the above required containment fan coolers inoperable and one Containment Spray System inoperable, restore the inoperable Spray System to OPERABLE status within 72 hours* or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. Restore the inoperable train of containment fan coolers to OPERABLE status within 7 days of initial loss or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

----- NOTE -----

*The 'A' Train containment fan coolers and the 'A' Train Containment Spray System are allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

SURVEILLANCE REQUIREMENTS

- 4.6.2.3 Each train of containment fan coolers shall be demonstrated OPERABLE:
- a. At least once per 31 days by:
 1. Starting each fan train from the control room, and verifying that each fan train operates for at least 15 minutes, and
 2. Verifying a cooling water flow rate, after correction to design basis service water conditions, of greater than or equal to 1300 gpm to each cooler.
 - b. At least once per 18 months by verifying that each fan train starts automatically on a safety injection test signal.

PLANT SYSTEMS

AUXILIARY FEEDWATER SYSTEM

LIMITING CONDITION FOR OPERATION

- 3.7.1.2 At least three independent steam generator auxiliary feedwater pumps and associated flow paths shall be OPERABLE with:
- Two motor-driven auxiliary feedwater pumps, each capable of being powered from separate emergency buses, and
 - One steam turbine-driven auxiliary feedwater pump capable of being powered from an OPERABLE steam supply system.

APPLICABILITY: MODES 1, 2, and 3.

ACTION:

- With one auxiliary feedwater pump inoperable, restore the required auxiliary feedwater pumps to OPERABLE status within 72 hours* or be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours.
- With two auxiliary feedwater pumps inoperable, be in at least HOT STANDBY within 6 hours and in HOT SHUTDOWN within the following 6 hours.
- With three auxiliary feedwater pumps inoperable, immediately initiate corrective action to restore at least one auxiliary feedwater pump to OPERABLE status as soon as possible. (NOTE: LCO 3.0.3 and all other LCO Required Actions requiring MODE changes are suspended until one AFW train is restored to OPERABLE status. Following restoration of one AFW train, all applicable LCOs apply based on the time the LCOs initially occurred.)

----- NOTE -----

*The 'A' Train auxiliary feedwater pump is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or the Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

SURVEILLANCE REQUIREMENTS

- 4.7.1.2.1 Each auxiliary feedwater pump shall be demonstrated OPERABLE:
- At least once per 92 days on a STAGGERED TEST BASIS by:
 - Demonstrating that each motor-driven pump satisfies performance requirements by either:
 - Verifying each pump develops a differential pressure that (when temperature - compensated to 70°F) is greater than or equal to 1514 psid at a recirculation flow of greater than or equal to 50 gpm (25 KPPH), or
 - Verifying each pump develops a differential pressure that (when temperature - compensated to 70°F) is greater than or equal to 1259 psid at a flow rate of greater than or equal to 430 gpm (215 KPPH).

PLANT SYSTEMS

3/4.7.3 COMPONENT COOLING WATER SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.3 At least two component cooling water (CCW) pumps*, heat exchangers and essential flow paths shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With only one component cooling water flow path OPERABLE, restore at least two flow paths to OPERABLE status within 72 hours** or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

- 4.7.3 At least two component cooling water flow paths shall be demonstrated OPERABLE:
- a. At least once per 31 days by verifying that each valve (manual, power-operated, or automatic) servicing safety-related equipment that is not locked, sealed, or otherwise secured in position is in its correct position; and
 - b. At least once per 18 months by verifying that:
 1. Each automatic valve servicing safety-related equipment or isolating non-safety-related components actuates to its correct position on a Safety Injection test signal, and
 2. Each Component Cooling Water System pump required to be OPERABLE starts automatically on a Safety Injection test signal.
 3. Each automatic valve serving the gross failed fuel detector and sample system heat exchangers actuates to its correct position on a Low Surge Tank Level test signal.

* The breaker for CCW pump IC-SAB shall not be racked into either power source (SA or SB) unless the breaker from the applicable CCW pump (IA-SA or IB-SB) is racked out.

**The 'A' Train component cooling water flow path is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

PLANT SYSTEMS

3/4.7.4 EMERGENCY SERVICE WATER SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.4 At least two independent emergency service water loops shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With only one emergency service water loop OPERABLE, restore at least two loops-to-OPERABLE status within 72 hours* or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

----- NOTE -----

*The 'A' Train emergency service water loop is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

SURVEILLANCE REQUIREMENTS

4.7.4 At least two emergency service water loops shall be demonstrated OPERABLE:

- a. At least once per 31 days by verifying that each valve (manual, power-operated, or automatic) servicing safety-related equipment that is not locked, sealed, or otherwise secured in position is in its correct position; and
- b. At least once per 18 months by verifying that:
 - 1. Each automatic valve servicing safety-related equipment or isolating non-safety portions of the system actuates to its correct position on a Safety Injection test signal, and
 - 2. Each emergency service water pump and each emergency service water booster pump starts automatically on a Safety Injection test signal.

PLANT SYSTEMS

3/4.7.6 CONTROL ROOM EMERGENCY FILTRATION SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.6 Two independent Control Room Emergency Filtration Systems (CREFS) shall be OPERABLE.*

- APPLICABILITY:
- a. MODES 1, 2, 3, and 4
 - b. MODES 5 and 6
 - c. During movement of irradiated fuel assemblies and movement of loads over spent fuel pools

ACTION:

- a. MODES 1, 2, 3 and 4:

-----NOTE-----

In addition to the Actions below, perform Action c. if applicable.

- 1. With one CREFS train inoperable for reasons other than an inoperable Control Room Envelope (CRE) boundary, restore the inoperable CREFS train to OPERABLE status within 7 days** or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- 2. With one or more CREFS trains inoperable due to inoperable CRE boundary:
 - a. Initiate action to implement mitigating actions immediately or be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours:
 - b. Within 24 hours, verify mitigating actions ensure CRE occupant radiological exposures will not exceed limits and that CRE occupants are protected from hazardous chemicals and smoke or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours;
 - c. Restore CRE boundary to OPERABLE within 90 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

* The control room envelope (CRE) boundary may be opened intermittently under administrative controls.

**The 'A' CREFS Train is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

PLANT SYSTEMS

3/4.7.6 CONTROL ROOM EMERGENCY FILTRATION SYSTEM

LIMITING CONDITION FOR OPERATION (Continued)

b. MODES 5 and 6

-----NOTE-----

In addition to the Actions below, perform Action c. if applicable.

1. With one CREFS train inoperable for reasons other than an inoperable CRE boundary, restore the inoperable CREFS train to OPERABLE status within 7 days or immediately initiate and maintain operation of the remaining OPERABLE CREFS train in the recirculation mode.
2. With both CREFS trains inoperable for reasons other than an inoperable CRE boundary or with the OPERABLE CREFS train required to be in the recirculation mode by ACTION b.1., not capable of being powered by an OPERABLE emergency power source, immediately suspend all operations involving CORE ALTERATIONS or movement of irradiated fuel.
3. With one or more CREFS trains inoperable due to inoperable CRE boundary, immediately suspend all operations involving CORE ALTERATIONS or movement of irradiated fuel assemblies.

PLANT SYSTEMS

3/4.7.7 REACTOR AUXILIARY BUILDING (RAB) EMERGENCY EXHAUST SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.7 Two independent RAB Emergency Exhaust Systems shall be OPERABLE.*

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

- a. With one RAB Emergency Exhaust System inoperable, restore the inoperable system to OPERABLE status within 7 days** or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. With two RAB Emergency Exhaust Systems inoperable due to an inoperable RAB Emergency Exhaust System boundary, restore the RAB Emergency Exhaust System boundary to OPERABLE status within 24 hours. Otherwise, be in at least HOT STANDBY within the next 6 hours and COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

4.7.7 Each RAB Emergency Exhaust System shall be demonstrated OPERABLE:

- a. At least once per 31 days on a STAGGERED TEST BASIS by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers and verifying that the system operates for at least 10 continuous hours with the heaters operating:
- b. At least once per 18 months or (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following significant painting, fire, or chemical release in any ventilation zone communicating with the system by:
 1. Verifying that the cleanup system satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 0.05% and uses the test procedure guidance in Regulatory Positions C.5.a, C.5.c, and C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and the unit flow rate is 6800 cfm \pm 10% during system operation when tested in accordance with ANSI N510-1980;
 2. Verifying, within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, has a methyl iodine penetration of \leq 2.5% when tested at a temperature of 30°C and at a relative humidity of 70% in accordance with ASTM D3803-1989.

* The RAB Emergency Exhaust Systems boundary may be opened intermittently under administrative controls.

** The 'A' Train RAB Emergency Exhaust System is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

PLANT SYSTEMS

3/4.7.13 ESSENTIAL SERVICES CHILLED WATER SYSTEM

LIMITING CONDITION FOR OPERATION

3.7.13 At least two independent Essential Services Chilled Water System loops shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With only one Essential Services Chilled Water System loop OPERABLE, restore at least two loops to OPERABLE status within 72 hours* or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

----- NOTE -----

*The 'A' Train Essential Services Chilled Water System loop is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump supply from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment loads until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence letter HNP-16-056.

SURVEILLANCE REQUIREMENTS

- 4.7.13 The Essential Services Chilled Water System shall be demonstrated OPERABLE by:
- a. Performance of surveillances as required by the Inservice Testing Program, and
 - b. At least once per 18 months by demonstrating that:
 1. Non-essential portions of the system are automatically isolated upon receipt of a Safety Injection actuation signal, and
 2. The system starts automatically on a Safety Injection actuation signal.

3/4.8 ELECTRICAL POWER SYSTEMS

3/4.8.1 A.C. SOURCES

OPERATING

LIMITING CONDITION FOR OPERATION

- 3.8.1.1 As a minimum, the following A.C. electrical power sources shall be OPERABLE:
- a. Two physically independent circuits between the offsite transmission network and the onsite Class 1E distribution system, and
 - b. Two separate and independent diesel generators, each with:
 1. A separate day tank containing a minimum of 1457 gallons of fuel,
 2. A separate main fuel oil storage tank containing a minimum of 100,000 gallons of fuel, and
 3. A separate fuel oil transfer pump.
 - c. Automatic Load Sequencers for Train A and Train B.

APPLICABILITY: MODES 1, 2, 3 and 4.

ACTION:

- a. With one offsite circuit of 3.8.1.1.a inoperable:
 1. Perform Surveillance Requirement 4.8.1.1.1.a within 1 hour and once per 8 hours thereafter; and
 2. Restore the offsite circuit to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours; and
 3. Verify required feature(s) powered from the OPERABLE offsite A.C. source are OPERABLE. If required feature(s) powered from the OPERABLE offsite circuit are discovered to be inoperable at any time while in this condition, restore the required feature(s) to OPERABLE status within 24 hours from discovery of inoperable required feature(s) or declare the redundant required feature(s) powered from the inoperable A.C. source as inoperable.
- b. With one diesel generator of 3.8.1.1.b inoperable:
 1. Perform Surveillance Requirement 4.8.1.1.1.a within 1 hour and once per 8 hours thereafter; and
 - *2. Within 24 hours, determine the OPERABLE diesel generator is not inoperable due to a common cause failure or perform Surveillance Requirement 4.8.1.1.2.a.4#; and

* This ACTION is required to be completed regardless of when the inoperable EDG is restored to OPERABILITY.

Activities that normally support testing pursuant to 4.8.1.1.2.a.4, which would render the diesel inoperable (e.g., air roll), shall not be performed for testing required by this ACTION statement.

ELECTRICAL POWER SYSTEMS

A.C. SOURCES

OPERATING

LIMITING CONDITION FOR OPERATION

ACTION (Continued):

3. Restore the diesel generator to OPERABLE status within 72 hours** or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours; and
 4. Verify required feature(s) powered from the OPERABLE diesel generator are OPERABLE. If required feature(s) powered from the OPERABLE diesel generator are discovered to be inoperable at any time while in this condition, restore the required feature(s) to OPERABLE status within 4 hours from discovery of inoperable required feature(s) or declare the redundant required feature(s) powered from the inoperable A.C. source as inoperable.
- c. With one offsite circuit and one diesel generator of 3.8.1.1 inoperable:
- NOTE: Enter applicable Condition(s) and Required Action(s) of LCO 3/4.8.3, ONSITE POWER DISTRIBUTION - OPERATING, when this condition is entered with no A.C. power to one train.
1. Restore one of the inoperable A.C. sources to OPERABLE status within 12 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
 2. Following restoration of one A.C. source (offsite circuit or diesel generator), restore the remaining inoperable A.C. source to OPERABLE status pursuant to requirements of either ACTION a or b, based on the time of initial loss of the remaining A.C. source.

**The 'A' diesel generator is allowed to be inoperable for a total of 14 days only to allow for the implementation of design improvements on the 'A' Train ESW pump. The 14 days will be taken one time no later than October 29, 2016. During the period in which the 'A' Train ESW pump from the Auxiliary Reservoir or Main Reservoir is not available, Normal Service Water will remain available and in service to supply the 'A' Train ESW equipment until the system is ready for post maintenance testing. Allowance of the extended Completion Time is contingent on meeting the Compensatory Measures and Conditions described in HNP LAR submittal correspondence HNP-16-056.