# Technical Specifications Susquehanna Steam Electric Station, Unit No. 2

Docket No. 50-388

Appendix "A" to License No. NPF-22

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## **Technical Specifications** Susquehanna Steam Electric Station, Unit No. 2

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Appendix "A" to License No. NPF-22

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## SECTION 1.0 DEFINITIONS

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#### 1.0 DEFINITIONS

The following terms are defined so that uniform interpretation of these specifications may be achieved. The defined terms appear in capitalized type and shall be applicable throughout these Technical Specifications.

#### ACTION

1.1 ACTION shall be that part of a Specification which prescribes remedial measures required under designated conditions.

#### AVERAGE PLANAR EXPOSURE

1.2 The AVERAGE PLANAR EXPOSURE shall be applicable to a specific planar height and is equal to the sum of the exposure of all the fuel rods in the specified bundle at the specified height divided by the number of fuel rods in the fuel bundle.

#### AVERAGE PLANAR LINEAR HEAT GENERATION RATE

1.3 The AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR) shall be applicable to a specific planar height and is equal to the sum of the LINEAR HEAT GENERATION RATES for all the fuel rods in the specified bundle at the specified height divided by the number of fuel rods in the fuel bundle.

#### CHANNEL CALIBRATION

1.4 A CHANNEL CALIBRATION shall be the adjustment, as necessary, of the channel output such that it responds with the necessary range and accuracy to known values of the parameter which the channel monitors. The CHANNEL CALIBRATION shall encompass the entire channel including the sensor and alarm and/or trip functions, and shall include the CHANNEL FUNCTIONAL TEST. The CHANNEL CALIBRATION may be performed by any series of sequential, overlapping or total channel steps such that the entire channel is calibrated.

#### CHANNEL CHECK

1.5 A CHANNEL CHECK shall be the qualitative assessment of channel behavior during operation by observation. This determination shall include, where possible, comparison of the channel indication and/or status with other indications and/or status derived from independent instrument channels measuring the same parameter.

#### CHANNEL FUNCTIONAL TEST

#### 1.6 A CHANNEL FUNCTIONAL TEST shall be:

- a. Analog channels the injection of a simulated signal into the channel as close to the sensor as practicable to verify OPERABILITY including alarm and/or trip functions and channel failure trips.
- b. Bistable channels the injection of a simulated signal into the sensor to verify OPERABILITY including alarm and/or trip functions.

The CHANNEL FUNCTIONAL TEST may be performed by any series of sequential, overlapping or total channel steps such that the entire channel is tested.

#### CORE ALTERATION

1.7 CORE ALTERATION shall be the addition, removal, relocation, or movement of fuel, sources, or reactivity controls within the reactor pressure vessel with the vessel head removed and fuel in the vessel. Normal movement of the SRMs, IRMs, TIPs, or special movable detectors is not considered a CORE ALTERATION. Suspension of CORE ALTERATIONS shall not preclude completion of the movement of a component to a safe conservative position.

#### CRITICAL POWER RATIO

1.8 The CRITICAL POWER RATIO (CPR) shall be the ratio of that power in the assembly which is calculated by application of the appropriate correlation(s) to cause some point in the assembly to experience boiling transition, divided by the actual assembly operating power.

#### DOSE EQUIVALENT I-131

1.9 DOSE EQUIVALENT I-131 shall be that concentration of I-131, microcuries per gram, which alone would produce the same thyroid dose as the quantity and isotopic mixture of I-131, I-132, I-133, I-134, and I-135 actually present. The thyroid dose conversion factors used for this calculation shall be those listed in Table III of TID-14844, "Calculation of Distance Factors for Power and Test Reactor Sites."

#### **E-AVERAGE DISINTEGRATION ENERGY**

1.10  $\overline{E}$  shall be the average, weighted in proportion to the concentration of each radionuclide in the reactor coolant at the time of sampling, of the sum of the average beta and gamma energies per disintegration, in MeV, for isotopes, with half lives greater than 15 minutes, making up at least 95% of the total non-iodine activity in the coolant.

#### EMERGENCY CORE COOLING SYSTEM (ECCS) RESPONSE TIME

1.11 The EMERGENCY CORE COOLING SYSTEM (ECCS) RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its ECCS actuation setpoint at the channel sensor until the ECCS equipment is capable of performing its safety function, i.e., the valves travel to their required positions, pump discharge pressures reach their required values, etc. Times shall include diesel generator starting and sequence loading delays where applicable. The response time may be measured by any series of sequential, overlapping or total steps such that the entire response time is measured.

#### END-OF-CYCLE RECIRCULATION PUMP TRIP SYSTEM RESPONSE TIME

- 1.12 The END-OF-CYCLE RECIRCULATION PUMP TRIP SYSTEM RESPONSE TIME shall be that time interval to complete supression of the electric arc between the fully open contacts of the recirculation pump circuit breaker from initial movement of the associated:
  - a. Turbine stop valves, and
  - b. Turbine control valves.

This total system response time consists of two components, the instrumentation response time and the breaker arc suppression time. These times may be measured by any series of sequential, overlapping or total steps such that the entire response time is measured.

#### FRACTION OF LIMITING POWER DENSITY

1.13 The FRACTION OF LIMITING POWER DENSITY (FLPD) shall be the LHGR existing at a given location divided by the specified LHGR limit for that bundle type.

#### FRACTION OF RATED THERMAL POWER

1.14 The FRACTION OF RATED THERMAL POWER (FRTP) shall be the measured THERMAL POWER divided by the RATED THERMAL POWER.

#### FREQUENCY NOTATION

1.15 The FREQUENCY NOTATION specified for the performance of Surveillance Requirements shall correspond to the intervals defined in Table 1.1.

#### GASEOUS RADWASTE TREATMENT SYSTEM

1.16 A GASEOUS RADWASTE TREATMENT SYSTEM shall be any system designed and installed to reduce radioactive gaseous effluents by collecting primary coolant system offgases from the primary system and providing for delay or holdup for the purpose of reducing the total radioactivity prior to release to the environment.

#### IDENTIFIED LEAKAGE

- 1.17 IDENTIFIED LEAKAGE shall be:
  - a. Leakage into collection systems, such as pump seal or valve packing leaks, that is captured and conducted to a collecting tank, or
  - b. Leakage into the containment atmosphere from sources that are both specifically located and known either not to interfere with the operation of the leakage detection systems or not to be PRESSURE BOUNDARY LEAKAGE.

#### **ISOLATION SYSTEM RESPONSE TIME**

1.18 The ISOLATION SYSTEM RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its isolation actuation setpoint at the channel sensor until the isolation valves travel to their required positions. Times shall include diesel generator starting and sequence loading delays where applicable. The response time may be measured by any series of sequential, overlapping or total steps such that the entire response time is measured.

#### LIMITING CONTROL ROD PATTERN

1.19 A LIMITING CONTROL ROD PATTERN shall be a pattern which results in the core being on a thermal hydraulic limit, i.e., operating on a limiting value for APLHGR, LHGR, or MCPR.

#### LINEAR HEAT GENERATION RATE

1.20 LINEAR HEAT GENERATION RATE (LHGR) shall be the heat generation per unit length of fuel rod. It is the integral of the heat flux over the heat transfer area associated with the unit length.

#### LOGIC SYSTEM FUNCTIONAL TEST

1.21 A LOGIC SYSTEM FUNCTIONAL TEST shall be a test of all logic components, ie., all relays and contacts, all trip units, solid state logic elements, etc, of a logic circuit, from sensor through and including the actuated device, to verify OPERABILITY. The LOGIC SYSTEM FUNCTIONAL TEST may be performed by any series of sequential, overlapping or total system steps such that the entire logic system is tested.

#### MAXIMUM FRACTION OF LIMITING POWER DENSITY

1.22 The MAXIMUM FRACTION OF LIMITING POWER DENSITY (MFLPD) shall be the highest value of the FLPD which exists in the core.

#### MEMBER(S) OF THE PUBLIC

1.23 MEMBER(S) OF THE PUBLIC shall include all persons who are not occupationally associated with the plant. This category does not include employees of the utility, its contractors or vendors. Also excluded from this category are persons who enter the site to service equipment or to make deliveries. This category does include persons who use portions of the site for recreational, occupational or other purposes not associated with the plant.

#### MINIMUM CRITICAL POWER RATIO

1.24 The MINIMUM CRITICAL POWER RATIO (MCPR) shall be the smallest CPR which exists in the core for each class of fuel.

#### OFFSITE DOSE CALCULATION MANUAL

1.25 The OFFSITE DOSE CALCULATION MANUAL (ODCM) shall contain the current methodology and parameters used in the calculation of offsite doses due to radioactive gaseous and liquid effluents in the calculation of gaseous and liquid effluent monitoring alarm/trip setpoints and in the conduct of the environmental radiological monitoring program.

#### **OPERABLE - OPERABILITY**

1.26 A system, subsystem, train, component or device shall be OPERABLE or have OPERABILITY when it is capable of performing its specified function(s) and when all necessary attendant instrumentation, controls, electrical power, cooling or seal water, lubrication or other auxiliary equipment that are required for the system, subsystem, train, component or device to perform its function(s) are also capable of performing their related support function(s).

#### **OPERATIONAL CONDITION - CONDITION**

1.27 An OPERATIONAL CONDITION, i.e., CONDITION, shall be any one inclusive combination of mode switch position and average reactor coolant temperature as specified in Table 1.2.

#### PHYSICS TESTS

1.28 PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the reactor core and related instrumentation and 1) described in Chapter 14 of the FSAR, 2) authorized under the provisions of 10 CFR 50.59, or 3) otherwise approved by the Commission.

#### PRESSURE BOUNDARY . LEAKAGE

1.29 PRESSURE BOUNDARY LEAKAGE shall be leakage through a non-isolable fault in a reactor coolant system component body, pipe wall or vessel wall.

#### PRIMARY CONTAINMENT INTEGRITY

- 1.30 PRIMARY CONTAINMENT INTEGRITY shall exist when:
  - a. All primary containment penetrations required to be closed during accident conditions are either:
    - 1. Capable of being closed by an OPERABLE primary containment automatic isolation system, or
    - 2. Closed by at least one manual valve, blind flange, or deactivated automatic valve secured in its closed position, except as provided in Table 3.6.3-1 of Specification 3.6.3.
  - b. All primary containment equipment hatches are closed and sealed.
  - c. Each primary containment air lock is OPERABLE pursuant to Specification 3.6.1.3.
  - d. The primary containment leakage rates are within the limits of Specification 3.6.1.2.
  - e. The suppression chamber is OPERABLE pursuant to Specification 3.6.2.1.
  - f. The sealing mechanism associated with each primary containment penetration; e.g., welds, bellows or O-rings, is OPERABLE.\*

#### PROCESS CONTROL PROGRAM

1.31 The PROCESS CONTROL PROGRAM (PCP) shall contain the sampling, analysis, and formulation determination by which SOLIDIFICATION of radioactive wastes from liquid systems is assured.

#### PURGE - PURGING

1.32 PURGE or PURGING shall be the controlled process of discharging air or gas from a confinement to maintain temperature, pressure, humidity, concentration or other operating condition, in such a manner that replacement air or gas is required to purify the confinement.

### DEFINITIONS

### RATED THERMAL POWER

1.33 RATED THERMAL POWER shall be a total reactor core heat transfer rate to the reactor coolant of 3293 MWT.

#### REACTOR PROTECTION SYSTEM RESPONSE TIME

1.34 REACTOR PROTECTION SYSTEM RESPONSE TIME shall be the time interval from when the monitored parameter exceeds its trip setpoint at the channel sensor until deenergization of the scram pilot valve solenoids. The response time may be measured by any series of sequential, overlapping or total steps such that the entire response time is measured.

#### **REPORTABLE EVENT**

1.35 A REPORTABLE EVENT shall be any of those conditions specified in Section 50.73 to 10 CFR Part 50.

#### ROD DENSITY

1.36 ROD DENSITY shall be the number of control rod notches inserted as a fraction of the total number of control rod notches. All rods fully inserted is equivalent to 100% ROD DENSITY.

#### SECONDARY CONTAINMENT INTEGRITY

1.37 SECONDARY CONTAINMENT INTEGRITY shall exist when:

- a. All secondary containment penetrations required to be closed during accident conditions are either:
  - 1. Capable of being closed by an OPERABLE secondary containment automatic isolation system, or
  - 2. Closed by at least one manual valve, blind flange, or deactivated automatic damper secured in its closed position, except as provided in Table 3.6.5.2-1 of Specification 3.6.5.2.
- b. All secondary containment hatches and blowout panels are closed and sealed.
- c. The standby gas treatment system is OPERABLE pursuant to Specification 3.6.5.3.
- d. At least one door in each access to the secondary containment is closed.
- e. The sealing mechanism associated with each secondary containment penetration, e.g., welds, bellows, resilient material seals, or O-rings, is OPERABLE.
- f. The pressure within the secondary containment is less than or equal to the value required by Specification 4.6.5.1a.

DEFINITIONS

### SHUTDOWN MARGIN

1.38 SHUTDOWN MARGIN shall be the amount of reactivity by which the reactor is subcritical or would be subcritical assuming all control rods are fully inserted except for the single control rod of highest reactivity worth which is assumed to be fully withdrawn and the reactor is in the shutdown condition; cold, i.e. 68°F; and xenon free.

### SITE BOUNDARY

1.39 The SITE BOUNDARY shall be that line beyond which the land is not owned, leased or otherwise controlled by the licensee.

#### SOLIDIFICATION

1.40 SOLIDIFICATION shall be the conversion of radioactive wastes from liquid systems to a homogeneous (uniformly distributed), monolithic, immobilized solid with definite volume and shape, bounded by a stable surface of distinct outline on all sides (free-standing).

# SOURCE CHECK

1.41 A SOURCE CHECK shall be the qualitative assessment of channel response when the channel sensor is exposed to a radioactive source.

# STAGGERED TEST BASIS

1.42 A STAGGERED TEST BASIS shall consist of:

- A test schedule for n systems, subsystems, trains or other designated components obtained by dividing the specified test interval into n equal subintervals.
- b. The testing of one system, subsystem, train or other designated component at the beginning of each subinterval.

#### THERMAL POWER

1.43 THERMAL POWER shall be the total reactor core heat transfer rate to the reactor coolant.

#### TURBINE BYPASS SYSTEM RESPONSE TIME

1.44 The TURBINE BYPASS SYSTEM RESPONSE TIME shall be that time interval from when the turbine bypass control unit generates a turbine bypass valve flow signal until the turbine bypass valves travel to their required positions. The response time may be measured by any series of sequential, overlapping or total steps such that the entire response time is measured.

#### UNIDENTIFIED LEAKAGE

1.45 UNIDENTIFIED LEAKAGE shall be all leakage which is not IDENTIFIED LEAKAGE.

SUSQUEHANNA - UNIT 2

### DEFINITIONS

### UNRESTRICTED AREA

1.46 An UNRESTRICTED AREA shall be any area at or beyond the SITE BOUNDARY access to which is not controlled by the licensee for purposes of protection of individuals from exposure to radiation and radioactive materials, or any area within the site boundary used for residential quarters or for industrial, commercial, institutional, and/or recreational purposes.

# VENTILATION EXHAUST TREATMENT SYSTEM

1.47 A VENTILATION EXHAUST TREATMENT SYSTEM shall be any system designed and installed to reduce gaseous radioiodine or radioactive material in particulate form in effluents by passing ventilation or vent exhaust gases through charcoal adsorbers and/or HEPA filters for the purpose of removing iodines or particulates from the gaseous exhaust stream prior to the release to the environment (such a system is not considered to have any effect on noble gas effluents). Engineered Safety Feature (ESF) atmospheric cleanup systems are not considered to be VENTILATION EXHAUST TREATMENT SYSTEM components.

#### VENTING

1.48 VENTING shall be the controlled process of discharging air or gas from a confinement to maintain temperature, pressure, humidity, concentration or other operating condition, in such a manner that replacement air or gas is not provided or required during VENTING. Vent, used in system names, does not imply a VENTING process.

# TABLE 1.1

# SURVEILLANCE FREQUENCY NOTATION

NOTATION	FREQUENCY	
S '	At least once per 12 hours.	
D	At least once per 24 hours.	
ͺ W	At least once per 7 days.	
М	At least once per 31 days.	
Q	At least once per 92 days.	
SA SA	At least once per 184 days.	
Α	At least once per 366 days.	
R	At least once per 18 months (550 days).	
, S/U	Prior to each reactor startup.	
Р	Prior to each radioactive release.	
N.A.	Not applicable.	

SUSQUEHANNA - UNIT 2

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# TABLE 1.2

# **OPERATIONAL CONDITIONS**

CONDITION		MODE SWITCH POSITION	AVERAGE REACTOR COOLANT TEMPERATURE	
1.	POWER OPERATION	Run	Any temperature	
2.	STARTUP	Startup/Hot Standby	Any temperature	
3.	HOT SHUTDOWN	Shutdown# ***	> 200°F	
4.	COLD SHUTDOWN	Shutdown# ## ***	<u>&lt;</u> 200°F	
5.	REFUELING*	Shutdown* ** # or Refuel** #	<u>≤</u> 140°F	

- #The reactor mode switch may be placed in the Run or Startup/Hot Standby position to test the switch interlock functions provided that the control rods are verified to remain fully inserted by a second licensed operator or other technically qualified member of the unit technical staff.
- ##The reactor mode switch may be placed in the Refuel position while a single control rod drive is being removed from the reactor pressure vessel per Specification 3.9.10.1.
- \*Fuel in the reactor vessel with the vessel head closure bolts less than fully tensioned or with the head removed.

\*\*See Special Test Exceptions 3.10.1 and 3.10.3.

\*\*\*The reactor mode switch may be placed in the Refuel position while a single control rod is being recoupled provided that the one-rod-out interlock is OPERABLE.

SECTION 2.0 SAFETY LIMITS

# LIMITING SAFETY SYSTEM SETTINGS

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2.0 SAFETY LIMITS AND LIMITING SAFETY SYSTEM SETTINGS

# 2.1 SAFETY LIMITS

### THERMAL POWER, Low Pressure or Low Flow

2.1.1 THERMAL POWER shall not exceed 25% of RATED THERMAL POWER with the reactor vessel steam dome pressure less than 785 psig or core flow less than 10% of rated flow.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

#### ACTION:

With THERMAL POWER exceeding 25% of RATED THERMAL POWER and the reactor vessel steam dome pressure less than 785 psig or core flow less than 10% of rated flow, be in at least HOT SHUTDOWN within 2 hours and comply with the requirements of Specification 6.7.1.

# THERMAL POWER, High Pressure and High Flow

2.1.2 The MINIMUM CRITICAL POWER RATIO (MCPR) shall not be less than 1.06 with the reactor vessel steam dome pressure greater than 785 psig and core flow greater than 10% of rated flow.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

#### ACTION:

With MCPR less than 1.06 and the reactor vessel steam dome pressure greater than 785 psig and core flow greater than 10% of rated flow, be in at least HOT SHUTDOWN within 2 hours and comply with the requirements of Specification 6.7.1.

#### **REACTOR COOLANT SYSTEM PRESSURE**

2.1.3 The reactor coolant system pressure, as measured in the reactor vessel steam dome, shall not exceed 1325 psig.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, 3 and 4.

# ACTION:

With the reactor coolant system pressure, as measured in the reactor vessel steam dome, above 1325 psig, be in at least HOT SHUTDOWN with reactor coolant system pressure less than or equal to 1325 psig within 2 hours and comply with the requirements of Specification 6.7.1.

# SAFETY LIMITS AND LIMITING SAFETY SYSTEM SETTINGS

# SAFETY LIMITS (Continued)

#### REACTOR VESSEL WATER LEVEL

2.1.4 The reactor vessel water level shall be above the top of the active irradiated fuel.

APPLICABILITY: OPERATIONAL CONDITIONS 3, 4 and 5

# ACTION:

With the reactor vessel water level at or below the top of the active irradiated fuel, manually initiate the ECCS to restore the water level, after depressurizing the reactor vessel, if required. Comply with the requirements of Specification 6.7.1.

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# SAFETY LIMITS AND LIMITING SAFETY SYSTEM SETTINGS

# 2.2 LIMITING SAFETY SYSTEM SETTINGS

# **REACTOR PROTECTION SYSTEM INSTRUMENTATION SETPOINTS**

2.2.1 The reactor protection system instrumentation setpoints shall be set consistent with the Trip Setpoint values shown in Table 2.2.1-1.

APPLICABILITY: As shown in Table 3.3.1-1.

# ACTION:

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With a reactor protection system instrumentation setpoint less conservative than the value shown in the Allowable Values column of Table 2.2.1-1, declare the channel inoperable and apply the applicable ACTION statement requirement of Specification 3.3.1 until the channel is restored to OPERABLE status with its setpoint adjusted consistent with the Trip Setpoint value.

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# TABLE 2.2.1-1

# **REACTOR PROTECTION SYSTEM INSTRUMENTATION SETPOINTS**

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2-4

# FUNCTIONAL UNIT

- Intermediate Range Monitor, Neutron Flux-High 1.
- 2. Average Power Range Monitor: Neutron Flux-Upscale, Setdown а.
  - h. Flow Biased Simulated Thermal Power-Upscale 1) Flow Biased
    - 2) High Flow Clamped
  - Neutron Flux-Upscale с.
  - Inoperative d.
- 3. Reactor Vessel Steam Dome Pressure High
- Reactor Vessel Water Level Low, Level 3 4.
- 5. Main Steam Line Isolation Valve Closure 6. Main Steam Line Radiation - High
- 7. Drywell Pressure High
- 8. Scram Discharge Volume Water Level High a. Level Transmitter b. Float Switch
- 9. Turbine Stop Valve Closure
- 10. Turbine Control Valve Fast Closure. 'Trip Oil Pressure - Low
- 11. Reactor Mode Switch Shutdown Position
- 12. Manual Scram

\*See Bases Figure B 3/4 3-1.

# TRIP SETPOINT

< 120/125 divisions of full scale

< 15% of RATED THERMAL POWER

< 0.58 W+59%, with a maximum of < 113.5% of RATED THERMAL POWER

< 118% of RATED THERMAL POWER

# NA

< 1037 psig > 13.0 inches above instrument zero\* < 10% closed

< 3.0 x full power background

< 1.72 psig

- < 88 gallons
  < 88 gallons</pre> < 5.5% closed
- > 500 psig NA NA

#### ALLOWABLE VALUES

< 122/125 divisions of full scale

< 20% of RATED THERMAL POWER

< 0.58 W+62%, with a maximum of < 115.5% of RATED THERMAL POWER

< 120% of RATED THERMAL POWER

# NA

< 1057 psig 📪 > 11.5 inches above instrument zero < 11% closed  $\sim$  < 3.6 x full power background < 1.88 psig

< 88 gallons < 88 gallons < 7% closed

> 460 psig NA NA

# BASES

# FOR

# SECTION 2.0

# SAFETY LIMITS

# AND

# LIMITING SAFETY SYSTEM SETTINGS

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The BASES contained in succeeding pages summarize the reasons for the Specifications in Section 2.0, but in accordance with 10 CFR 50.36 are not part of these Technical Specifications. .

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# 2.1 SAFETY LIMITS

### BASES

### 2.0 INTRODUCTION

The fuel cladding, reactor pressure vessel and primary system piping are the principal barriers to the release of radioactive materials to the environs. Safety Limits are established to protect the integrity of these barriers during normal plant operations and anticipated transients. The fuel cladding integrity Safety Limit is set such that no fuel damage is calculated to occur if the limit is not violated. Because fuel damage is not directly observable, a step-back approach is used to establish a Safety Limit such that the MCPR is not less than 1.06. MCPR greater than 1.06 represents a conservative margin relative to the conditions required to maintain fuel cladding integrity. The fuel cladding is one of the physical barriers which separate the radioactive materials from the environs. The integrity of this cladding barrier is related to its relative freedom from perforations or cracking. Although some corrosion or use related cracking may occur during the life of the cladding, fission product migration from this source is incrementally cumulative and continuously measurable. Fuel cladding perforations, however, can result from thermal stresses which occur from reactor operation significantly above design conditions and the Limiting Safety System Settings. While fission product migration from cladding perforation is just as measurable as that from use related cracking, the thermally caused cladding perforations signal a threshold beyond which still greater thermal stresses may cause gross rather than incremental cladding deterioration. Therefore, the fuel cladding Safety Limit is defined with a margin to the conditions which would produce onset of transition boiling, MCPR of 1.0. These conditions represent a significant departure from the condition intended by design for planned operation.

#### 2.1.1 THERMAL POWER, Low Pressure or Low Flow

The use of the GEXL correlation is not valid for all critical power calculations at pressures below 785 psig or core flows less than 10% of rated flow. Therefore, the fuel cladding integrity Safety Limit is established by other means. This is done by establishing a limiting condition on core THERMAL POWER with the following basis. Since the pressure drop in the bypass region is essentially all elevation head, the core pressure drop at low power and flows will always be greater than 4.5 psi. Analyses show that with a bundle flow of 28 x  $10^3$  lbs/hr, bundle pressure drop is nearly independent of bundle power and has a value of 3.5 psi. Thus, the bundle flow with a 4.5 psi driving head will be greater than 28 x  $10^3$  lbs/hr. Full scale ATLAS test data taken at pressures from 14.7 psia to 800 psia indicate that the fuel assembly critical power at this flow is approximately 3.35 MWt. With the design peaking factors, this corresponds to a THERMAL POWER of more than 50% of RATED THERMAL POWER. Thus, a THERMAL POWER limit of 25% of RATED THERMAL POWER for reactor pressure below 785 psig is conservative.



#### BASES

# 2.1.2 THERMAL POWER, High Pressure and High Flow

The fuel cladding integrity Safety Limit is set such that no mechanistic fuel damage is calculated to occur if the limit is not violated. Since the parameters which result in fuel damage are not directly observable during reactor operation, the thermal and hydraulic conditions resulting in a departure from nucleate boiling have been used to mark the beginning of the region where fuel damage could occur. Although it is recognized that a departure from nucleate boiling would not necessarily result in damage to BWR fuel rods, the critical power at which boiling transition is calculated to occur has been adopted as a convenient limit. However, the uncertainties in monitoring the core operating state and in the procedures used to calculate the critical power result in an uncertainty in the value of the critical power. Therefore, the fuel cladding integrity Safety Limit is defined as the CPR in the limiting fuel assembly for which more than 99.9% of the fuel rods in the core are expected to avoid boiling transition considering the power distribution within the core and all uncertainties.

The Safety Limit MCPR is determined using the General Electric Thermal Analysis Basis, GETAB<sup>a</sup>, which is a statistical model that combines all of the uncertainties in operating parameters and the procedures used to calculate critical power. The probability of the occurrence of boiling transition is determined using the General Electric Critical Quality (X) Boiling Length (L), GEXL, correlation. The GEXL correlation is valid over the range of conditions used in the tests of the data used to develop the correlation.

The required input to the statistical model are the uncertainties listed in Bases Table B2.1.2-1 and the nominal values of the core parameters listed in Bases Table B2.1.2-2.

The bases for the uncertainties in the core parameters are given in NEDO-20340<sup>b</sup> and the basis for the uncertainty in the GEXL correlation is given in NEDO-10958-A<sup>a</sup>. The power distribution is based on a typical 764 assembly core in which the rod pattern was arbitrarily chosen to produce a skewed power distribution having the greatest number of assemblies at the highest power levels. The worst distribution during any fuel cycle would not be as severe as the distribution used in the analysis.

<sup>&</sup>lt;sup>a</sup>"General Electric BWR Thermal Analysis Bases (GETAB) Data, Correlation and Design application," NEDO-10958-A.

<sup>&</sup>lt;sup>b</sup>General Electric "Process Computer Performance Evaluation Accuracy" NEDO-20340 and Amendment 1, NEDO-20340-1 dated June 1974 and December 1974, respectively.

# Bases Table B2.1.2-1

# UNCERTAINTIES USED IN THE DETERMINATION

# OF THE FUEL CLADDING SAFETY LIMIT\*

Quantity	Standard Deviation <u>(% of Point)</u>
Feedwater Flow	1.76
Feedwater Temperature	0.76
Reactor Pressure	0.5
Core Inlet Temperature	0.2
Core Total Flow	2.5
Channel Flow Area	3.0
Friction Factor Multiplier	10.0
Channel Friction Factor Multiplier	5.0
TIP Readings	6.3
R Factor	1.5
Critical Power	3.6

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\*The uncertainty analysis used to establish the core wide Safety Limit MCPR is based on the assumption of quadrant power symmetry for the reactor core.

SUSQUEHANNA - UNIT 2

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# Bases Table B2.1.2-2

# NOMINAL VALUES OF PARAMETERS USED IN

# THE STATISTICAL ANALYSIS OF FUEL CLADDING INTEGRITY SAFETY LIMIT

THERMAL POWER	3323 MW
Core Flow	108.5 Mlb/hr
Dome Pressure	1010.4 psig
Channel Flow Area	0.1089 tt <sup>2</sup>
R-Factor	High enrichment - 1.043 Medium enrichment - 1.039

Medium enrichment - 1.043 Low enrichment - 1.030

# SAFETY LIMITS

# BASES

# 2.1.3 REACTOR COOLANT SYSTEM PRESSURE

The Safety Limit for the reactor coolant system pressure has been selected such that it is at a pressure below which it can be shown that the integrity of the system is not endangered. The reactor pressure vessel is designed to Section III of the ASME Boiler and Pressure Vessel Code, 1968 Edition, including Addenda through Summer 1970, which permits a maximum pressure transient of 110%, 1375 psig, of design pressure, 1250 psig. The Safety Limit of 1325 psig, as measured by the reactor vessel steam dome pressure indicator, is equivalent to 1375 psig at the lowest elevation of the reactor coolant system. The reactor coolant system is designed to the USAS Piping Code, Section B31.1, which permits a maximum pressure transient of 120%, 1375 psig, of design pressure, 1150 psig for suction piping and 1500 psig for discharge piping. The pressure Safety Limit is selected to be the lowest transient overpressure allowed by the applicable codes.

#### 2.1.4 REACTOR VESSEL WATER LEVEL

With fuel in the reactor vessel during periods when the reactor is shutdown, consideration must be given to water level requirements due to the effect of decay heat. If the water level should drop below the top of the active irradiated fuel during this period, the ability to remove decay heat is reduced. This reduction in cooling capability could lead to elevated cladding temperatures and clad perforation in the event that the water level became less than two-thirds of the core height. The Safety Limit has been established at the top of the active irradiated fuel to provide a point which can be monitored and also provide adequate margin for effective action.



#### 2.2 LIMITING SAFETY SYSTEM SETTINGS

#### BASES

# 2.2.1 REACTOR PROTECTION SYSTEM INSTRUMENTATION SETPOINTS

The Reactor Protection System instrumentation setpoints specified in Table 2.2.1-1 are the values at which the reactor trips are set for each • parameter. The Trip Setpoints have been selected to ensure that the reactor core and reactor coolant system are prevented from exceeding their Safety Limits during normal operation and design basis anticipated operational occurrences and to assist in mitigating the consequences of accidents. 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.

#### 1. Intermediate Range Monitor, Neutron Flux - High

The IRM system consists of 8 chambers, 4 in each of the reactor trip systems. The IRM is a 5 decade 10 range instrument. The trip setpoint of 120 divisions of scale is active in each of the 10 ranges. Thus as the IRM is ranged up to accommodate the increase in power level, the trip setpoint is also ranged up. The IRM instruments provide for overlap with both the APRM and SRM systems.

The most significant source of reactivity changes during the power increase is due to control rod withdrawal. In order to ensure that the IRM provides the required protection, a range of rod withdrawal accidents have been analyzed. The results of these analyses are in Section 15.4 of the FSAR. The most severe case involves an initial condition in which THERMAL POWER is at approximately 1% of RATED THERMAL POWER. Additional conservatism was taken in this analysis by assuming the IRM channel closest to the control rod being withdrawn is bypassed. The results of this analysis show that the reactor is shutdown and peak power is limited to 21% of RATED THERMAL POWER with the peak fuel enthalpy well below the fuel failure threshold of 170 cal/gm. Based on this analysis, the IRM provides protection against local control rod errors and continuous withdrawal of control rods in sequence and provides backup protection for the APRM.

#### 2. Average Power Range Monitor

For operation at low pressure and low flow during STARTUP, the APRM scram setting of 15% of RATED THERMAL POWER provides adequate thermal margin between the setpoint and the Safety Limits. The margin accommodates the anticipated maneuvers associated with power plant startup. Effects of increasing pressure at zero or low void content are minor and cold water from sources available during startup is not much colder than that already in the system. Temperature coefficients are small and control rod patterns are constrained by the RSCS and RWM. Of all the possible sources of reactivity input, uniform

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# LIMITING SAFETY SYSTEM SETTINGS

# BASES

# REACTOR PROTECTION SYSTEM INSTRUMENTATION SETPOINTS (Continued)

# Average Power Range Monitor (Continued)

control rod withdrawal is the most probable cause of significant power increase. Because the flux distribution associated with uniform rod withdrawals does not involve high local peaks and because several rods must be moved to change power by a significant amount, the rate of power rise is very slow. Generally the heat flux is in near equilibrium with the fission rate. In an assumed uniform rod withdrawal approach to the trip level, the rate of power rise is not more than 5% of RATED THERMAL POWER per minute and the APRM system would be more than adequate to assure shutdown before the power could exceed the Safety Limit. The 15% neutron flux trip remains active until the mode switch is placed in the Run position.

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The APRM trip system is calibrated using heat balance data taken during steady state conditions. Fission chambers provide the basic input to the system and therefore the monitors respond directly and quickly to changes due to transient operation for the case of the Fixed Neutron Flux-Upscale 118% setpoint; i.e, for a power increase, the THERMAL POWER of the fuel will be less than that indicated by the neutron flux due to the time constants of the heat transfer associated with the fuel. For the Flow Biased Simulated Thermal Power-Upscale setpoint, a time constant of  $6 \pm 1$  seconds is introduced into the flow biased APRM in order to simulate the fuel thermal transient characteristics. A more conservative maximum value is used for the flow biased setpoint as shown in Table 2.2.1-1.

The APRM setpoints were selected to provide adequate margin for the Safety Limits and yet allow operating margin that reduces the possibility of unnecessary shutdown. The flow referenced trip setpoint must be adjusted by the specified formula in Specification 3.2.2 in order to maintain these margins when MFLPD is greater than or equal to FRTP.

### 3. Reactor Vessel Steam Dome Pressure-High

High pressure in the nuclear system could cause a rupture to the nuclear system process barrier resulting in the release of fission products. A pressure increase while operating will also tend to increase the power of the reactor by compressing voids thus adding reactivity. The trip will quickly reduce the neutron flux, counteracting the pressure increase. The trip setting is slightly higher than the operating pressure to permit normal operation without spurious trips. The setting provides for a wide margin to the maximum allowable design pressure and takes into account the location of the pressure measurement compared to the highest pressure that occurs in the system during a transient. This trip setpoint is effective at low power/flow conditions when the turbine stop valve closure trip is bypassed. For a turbine trip under these conditions, the transient analysis indicated an adequate margin to the thermal hydraulic limit.

### LIMITING SAFETY SYSTEM SETTINGS

#### BASES

### REACTOR PROTECTION SYSTEM INSTRUMENTATION SETPOINTS (Continued)

#### 4. <u>Reactor Vessel Water Level-Low</u>

The reactor vessel water level trip setpoint was chosen far enough below the normal operating level to avoid spurious trips but high enough above the fuel to assure that there is adequate protection for the fuel.

### 5. <u>Main Steam Line Isolation Valve-Closure</u>

The main steam line isolation valve closure trip was provided to limit the amount of fission product release for certain postulated events. The MSIV's are closed automatically from measured parameters such as high steam flow, high steam line radiation, low reactor water level, high steam tunnel temperature and low steam line pressure. The MSIV's closure scram anticipates the pressure and flux transients which could follow MSIV closure and thereby protects reactor vessel pressure and fuel thermal/hydraulic Safety Limits.

#### 6. Main Steam Line Radiation-High

The main steam line radiation detectors are provided to detect a gross failure of the fuel cladding. When the high radiation is detected, a trip is initiated to reduce the continued failure of fuel cladding. At the same time the main steam line isolation valves are closed to limit the release of fission products. The trip setting is high enough above background radiation levels to prevent spurious trips yet low enough to promptly detect gross failures in the fuel cladding. No credit was taken for operation of this trip in the accident analyses; however, its functional capability at the specified trip setting is required by this specification to enhance the overall reliability of the Reactor Protection System.

### 7. Drywell Pressure-High .

High pressure in the drywell could indicate a break in the primary pressure boundary systems. The reactor is tripped in order to minimize the possibility of fuel damage and reduce the amount of energy being added to the coolant. The trip setting was selected as low as possible without causing spurious trips.

#### 8. Scram Discharge Volume Water Level-High

The scram discharge volume receives the water displaced by the motion of the control rod drive pistons during a reactor scram. Should this volume fill up to a point where there is insufficient volume to accept the displaced water at pressures below 65 psig, control rod insertion would be hindered. The reactor is therefore tripped when the water level has reached a point high enough to indicate that it is indeed filling up, but the volume is still great enough to accommodate the water from the movement of the rods at pressures below 65 psig when they are tripped.

# LIMITING SAFETY SYSTEM SETTING

# BASES

# REACTOR PROTECTION SYSTEM INSTRUMENTATION SETPOINTS (Continued)

# 9. <u>Turbine Stop Valve-Closure</u>

The turbine stop valve closure trip anticipates the pressure, neutron flux, and heat flux increases that would result from closure of the stop valves. With a trip setting of 5.5% of valve closure from full open, the resultant increase in heat flux is such that adequate thermal margins are maintained during the worst case transient assuming the turbine bypass valves operate.

# 10. <u>Turbine Control Valve Fast Closure, Trip Oil Pressure-Low</u>

The turbine control valve fast closure trip anticipates the pressure, neutron flux, and heat flux increase that could result from fast closure of the turbine control valves due to load rejection coincident with failure of the turbine bypass valves. The Reactor Protection System initiates a trip when fast closure of the control valves is initiated by the fast acting solenoid valves and in less than 30 milliseconds after the start of control valve fast closure. This is achieved by the action of the fast acting solenoid valves in rapidly reducing hydraulic trip oil pressure at the main turbine control valve actuator disc dump valves. This loss of pressure is sensed by pressure switches whose contacts form the one-out-of-two-twice logic input to the Reactor Protection System. This trip setting, a faster closure time, and a different valve characteristic from that of the turbine stop valve, combine to produce transients which are very similar to that for the stop valve. Relevant transient analyses are discussed in Section 15.2 of the Final Safety Analysis Report.

### 11. <u>Reactor Mode Switch Shutdown Position</u>

The reactor mode switch Shutdown position is a redundant channel to the automatic protective instrumentation channels and provides additional manual reactor trip capability.

#### 12. Manual Scram

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

SECTIONS 3.0 and 4.0 LIMITING CONDITIONS FOR OPERATION

AND

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# SURVEILLANCE REQUIREMENTS

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# 3/4.0 APPLICABILITY

# LIMITING CONDITION FOR OPERATION

3.0.1 Compliance with the Limiting Conditions for Operation contained in the succeeding Specifications is required during the OPERATIONAL CONDITIONS or other conditions specified therein: except that upon failure to meet the Limiting Conditions for Operation, the associated ACTION requirements shall be met.

3.0.2 Noncompliance with a Specification shall exist when the requirements of the Limiting Condition for Operation and associated ACTION requirements are not met within the specified time intervals. If the Limiting Condition for Operation is restored prior to expiration of the specified time intervals, completion of the Action requirements is not required.

3.0.3 When a Limiting Condition for Operation is not met, except as provided in the associated ACTION requirements, within one hour action shall be initiated to place the unit in an OPERATIONAL CONDITION in which the Specification does not apply by placing it, as applicable, in:

- 1. At least STARTUP within the next 6 hours.
- 2. At least HOT SHUTDOWN within the following 6 hours, and
- 3. At least COLD SHUTDOWN within the subsequent 24 hours.

Where corrective measures are completed that permit operation under the ACTION requirements, the ACTION may be taken in accordance with the specified time limits as measured from the time of failure to meet the Limiting Condition for Operation. Exceptions to these requirements are stated in the individual Specifications. This specification is not applicable in OPERATIONAL CONDITION 4 or 5.

3.0.4 Entry into an OPERATIONAL CONDITION or other specified condition shall not be made unless the conditions for the Limiting Condition for Operation are met without reliance on provisions contained in the ACTION requirements. This provision shall not prevent passage through or to OPERATIONAL CONDITIONS as required to comply with ACTION requirements. Exceptions to these requirements are stated in the individual Specifications.





# APPLICABILITY

#### SURVEILLANCE REQUIREMENTS

4.0.1 Surveillance Requirements shall be met during the OPERATIONAL CONDITIONS or other conditions specified for individual Limiting Conditions for Operation unless otherwise stated in an individual Surveillance Requirement.

4.0.2 Each Surveillance Requirement shall be performed within the specified time interval with:

- a. ' A maximum allowable extension not to exceed 25% of the surveillance interval, but
- b. The combined time interval for any 3 consecutive surveillance intervals shall not exceed 3.25 times the specified surveillance interval.

4.0.3 Failure to perform a Surveillance Requirement within the specified time interval shall constitute a failure to meet the OPERABILITY requirements for a Limiting Condition for Operation. Exceptions to these requirements are stated in the individual Specificatons. Surveillance requirements do not have to be performed on inoperable equipment.

4.0.4 Entry into an OPERATIONAL CONDITION or other specified applicable condition shall not be made unless the Surveillance Requirement(s) associated with the Limiting Condition for Operation have been performed within the applicable surveillance interval or as otherwise specified.

4.0.5 Surveillance Requirements for inservice inspection and testing of ASME Code Class 1, 2, & 3 components shall be applicable as follows:

- a. Inservice inspection of ASME Code Class 1, 2, and 3 components and inservice testing of 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 as required by 10 CFR 50, Section 50.55a(g), except where specific written relief has been granted by the Commission pursuant to 10 CFR 50, Section 50.55a(g)(6)(i).
- b. Surveillance intervals specified in Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda for the inservice inspection and testing activities required by the ASME Boiler and Pressure Vessel Code and applicable Addenda shall be applicable as follows in these Technical Specifications:

ASME Boiler and Pressure Vessel	Required frequencies
Code and applicable Addenda	for performing inservice
terminology for inservice	inspection and testing
inspection and testing activities	activities
Weekly	At least once per 7 days
Monthly	At least once per 31 days
Quarterly or every 3 months	At least once per 92 days
Semiannually or every 6 months	At least once per 184 days
Every 9 months	At least once per 276 days
Yearly or annually	At least once per 366 days

# APPLICABILITY



# SURVEILLANCE REQUIREMENTS (Continued)

- c. The provisions of Specification 4.0.2 are applicable to the above required frequencies for performing inservice inspection and testing activities.
- d. Performance of the above inservice inspection and testing activities shall be in addition to other specified Surveillance Requirements.

e. Nothing in the ASME Boiler and Pressure Vessel Code shall be construed to supersede the requirements of any Technical Specification.

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# 3/4.1.1 SHUTDOWN MARGIN

### LIMITING CONDITION FOR OPERATION

3.1.1 The SHUTDOWN MARGIN shall be equal to or greater than:

- a. 0.38% delta k/k with the highest worth rod analytically determined, or
- b. 0.28% delta k/k with the highest worth rod determined by test.

<u>APPLICABILITY:</u> OPERATIONAL CONDITIONS 1, 2, 3, 4, and 5.

#### ACTION:

With the SHUTDOWN MARGIN less than specified:

- a. In OPERATIONAL CONDITION 1 or 2, reestablish the required SHUTDOWN MARGIN within 6 hours or be in at least HOT SHUTDOWN within the next 12 hours.
- b. In OPERATIONAL CONDITION 3 or 4, immediately verify all insertable control rods to be inserted and suspend all activities that could reduce the SHUTDOWN MARGIN. In OPERATIONAL CONDITION 4, establish SECONDARY CONTAINMENT INTEGRITY within 8 hours.
- c. In OPERATIONAL CONDITION 5, suspend CORE ALTERATIONS and other activities that could reduce the SHUTDOWN MARGIN and insert all insertable control rods within 1 hour. Establish SECONDARY CONTAIN-MENT INTEGRITY within 8 hours.

#### SURVEILLANCE REQUIREMENTS

4.1.1 The SHUTDOWN MARGIN shall be determined to be equal to or greater than specified at any time during the fuel cycle:

- a. By measurement, prior to or during the first startup after each refueling.
- b. By measurement, within 500 MWD/T prior to the core average exposure at which the predicted SHUTDOWN MARGIN, including uncertainties and calculation biases, is equal to the specified limit.
  - c. Within 12 hours after detection of a withdrawn control rod that is immovable, as a result of excessive friction or mechanical interference, or is untrippable, except that the above required SHUTDOWN MARGIN shall be verified acceptable with an increased allowance for the withdrawn worth of the immovable or untrippable control rod.

# 3/4.1.2 REACTIVITY ANOMALIES

### LIMITING CONDITION FOR OPERATION

3.1.2 The reactivity equivalence of the difference between the actual ROD DENSITY and the predicted ROD DENSITY shall not exceed 1% delta k/k.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

ACTION:

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With the reactivity different by more than 1% delta k/k:

- a. Within 12 hours perform an analysis to determine and explain the cause of the reactivity difference; operation may continue if the difference is explained and corrected.
- b. Otherwise, be in at least HOT SHUTDOWN within the next 12 hours.

#### SURVEILLANCE REQUIREMENTS

4.1.2 The reactivity equivalence of the difference between the actual ROD DENSITY and the predicted ROD DENSITY shall be verified to be less than or equal to 1% delta k/k:

- a. During the first startup following CORE ALTERATIONS, and
- b. At least once per 31 effective full power days during POWER OPERATION.

3/4.1.3 CONTROL RODS

CONTROL ROD OPERABILITY

LIMITING CONDITION FOR OPERATION

3.1.3.1 All control rods shall be OPERABLE.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

ACTION:

- a. With one control rod inoperable due to being immovable, as a result of excessive friction or mechanical interference, or known to be untrippable:
  - 1. Within 1 hour:
    - a) Verify that the inoperable control rod, if withdrawn, is separated from all other inoperable control rods by at least two control rods in all directions.
    - b) Disarm the associated directional control valves\*\* either:
      - 1) Electrically, or
        - 2) Hydraulically by closing the drive water and exhaust isolation valves.

Otherwise, be in at least HOT SHUTDOWN within the next 12 hours.

- 2. Restore the inoperable control rod to OPERABLE status within 48 hours or be in at least HOT SHUTDOWN within the next 12 hours.
- b. With one or more control rods inoperable for causes other than addressed in ACTION a., above:
  - If the inoperable control rod(s) is withdrawn, within 1 hour verify:
    - a) That the inoperable withdrawn control rod(s) is separated from all other inoperable control rods by at least two control rods in all directions, and
    - b) The insertion capability of the inoperable withdrawn control rod(s) by inserting the control rod(s) at least one notch by drive water pressure within the normal operating range\*.

\*The inoperable control rod may then be withdrawn to a position no further withdrawn than its position when found to be inoperable.



<sup>\*\*</sup>May be rearmed intermittently, under administrative controls, to permit testing associated with restoring the control rod to OPERABLE status.

#### LIMITING CONDITION FOR OPERATION (Continued)

#### ACTION: (Continued)

Otherwise, insert the inoperable withdrawn control rod(s) and disarm the associated directional control valves\*\* either:

- a) Electrically, or
- b) Hydraulically by closing the drive water and exhaust water isolation valves.
- 2. If the inoperable control rod(s) is inserted within 1 hour, disarm the associated directional control valves\*\* either:
  - a) Electrically, or
  - b) Hydraulically by closing the drive water and exhaust water isolation valves.

Otherwise, be in at least HOT SHUTDOWN within the next 12 hours.

- 3. The provisions of Specification 3.0.4 are not applicable.
- c. With more than 8 control rods inoperable, be in at least HOT SHUTDOWN within 12 hours.
- d. With one scram discharge volume vent valve and/or one scram discharge volume drain valve inoperable and open, restore the inoperable valve(s) to OPERABLE status within 24 hours or be in at least HOT SHUTDOWN within the next 12 hours.

e. With any scram discharge volume vent valve(s) and/or any scram discharge volume drain valve(s) otherwise inoperable, restore at least one vent valve and one drain valve to OPERABLE status within 8 hours or be in at least HOT SHUTDOWN within the next 12 hours.

#### SURVEILLANCE REQUIREMENTS

4.1.3.1.1 The scram discharge volume drain and vent valves shall be demonstrated OPERABLE by:

- a. At least once per 31 days verifying each valve to be open,\* and
- b. At least once per 92 days cycling each valve through at least one complete cycle of full travel.

\*These valves may be closed intermittently for testing under administrative controls.

\*\*May be rearmed intermittently, under administrative controls, to permit testing associated with restoring the control rod to OPERABLE status.

# SURVEILLANCE REQUIREMENTS (Continued)

4.1.3.1.2 When above the low power setpoint of the RWM and RSCS, all withdrawn control rods not required to have their directional control valves disarmed electrically or hydraulically shall be demonstrated OPERABLE by moving each control rod at least one notch:

- a. At least once per 7 days, and
- b. At least once per 24 hours when any control rod is immovable as a result of excessive friction or mechanical interference.

4.1.3.1.3 All control rods shall be demonstrated OPERABLE by performance of Surveillance Requirements 4.1.3.2, 4.1.3.4, 4.1.3.5, 4.1.3.6, and 4.1.3.7.

4.1.3.1.4 The scram discharge volume shall be determined OPERABLE by demonstrating:

- a. The scram discharge volume drain and vent valves OPERABLE, when control rods are scram tested from a normal control rod configuration of less than or equal to 50% ROD DENSITY at least once per 18 months,\* by verifying that the drain and vent valves:
  - 1. Close within 30 seconds after receipt of a signal for control rods to scram, and
  - 2. Open when the scram signal is reset.
- b. Proper float response by verification of proper float switch actuation after each scram from a pressurized condition greater than or equal to 900 psig.

\*The provisions of Specification 4.0.4 are not applicable for entry into OPERATIONAL CONDITION 2 provided the surveillance is performed within 12 hours after achieving less than or equal to 50% ROD DENSITY.



# CONTROL ROD MAXIMUM SCRAM INSERTION TIMES

#### LIMITING CONDITION FOR OPERATION

3.1.3.2 The maximum scram insertion time of each control rod from the fully withdrawn position to notch position 5, based on deenergization of the scram pilot valve solenoids as time zero, shall not exceed 7.0 seconds.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

ACTION:

- a. With the maximum scram insertion time of one or more control rods exceeding 7.0 seconds:
  - Declare the control rod(s) with the slow insertion time inoperable, and
  - 2. Perform the Surveillance Requirements of Specification 4.1.3.2.c. at least once per 60 days when operation is continued with three or more control rods with maximum scram insertion times in excess of 7.0 seconds.

Otherwise, be in at least HOT SHUTDOWN within 12 hours.

b. The provisions of Specification 3.0.4 are not applicable.

# SURVEILLANCE REQUIREMENTS

4.1.3.2 The maximum scram insertion time of the control rods shall be demonstrated through measurement with reactor coolant pressure greater than or equal to 950 psig and, during single control rod scram time tests, the control rod drive pumps isolated from the accumulators:

- a. For all control rods prior to THERMAL POWER exceeding 40% of RATED THERMAL POWER following CORE ALTERATIONS\* or after a reactor shutdown that is greater than 120 days,
- b. For specifically affected individual control rods following maintenance on or modification to the control rod or control rod drive system which could affect the scram insertion time of those specific control rods, and
- c. For at least 10% of the control rods, on a rotating basis, at least once per 120 days of POWER OPERATION.

<sup>\*</sup>Except movement of SRM, IRM, or special movable detectors or normal control rod movement.

## CONTROL ROD AVERAGE SCRAM INSERTION TIMES

## LIMITING CONDITION FOR OPERATION

3.1.3.3 The average scram insertion time of all OPERABLE control rods from the fully withdrawn position, based on de-energization of the scram pilot valve solenoids as time zero, shall not exceed any of the following:

Position Inserted From Fully Withdrawn	Average Scram Inser- tion Time (Seconds)		
45	0.43		
39	0.86		
25	1.93		
05	3.49		

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

#### ACTION:

With the average scram insertion time exceeding any of the above limits, be in at least HOT SHUTDOWN within 12 hours.

## SURVEILLANCE REQUIREMENTS

4.1.3.3 All control rods shall be demonstrated OPERABLE by scram time testing from the fully withdrawn position as required by Surveillance Requirement 4.1.3.2.



#### FOUR CONTROL ROD GROUP SCRAM INSERTION TIMES

#### LIMITING CONDITION FOR OPERATION

3.1.3.4 The average scram insertion time, from the fully withdrawn position, for the three fastest control rods in each group of four control rods arranged in a two-by-two array, based on deenergization of the scram pilot valve solenoids as time zero, shall not exceed any of the following:

Position Inserted From Fully Withdrawn	Average Scram Inser- tion Time (Seconds)		
45	0.45		
39	0.92		
25	2.05		
05	3.70		

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1 and 2.

#### ACTION:

- a. With the average scram insertion times of control rods exceeding the above limits:
  - 1. Declare the control rods with the slower than average scram insertion times inoperable until an analysis is performed to determine that required scram reactivity remains for the slow four control rod group, and
  - 2. Perform the Surveillance Requirements of Specification 4.1.3.2.c. at least once per 60 days when operation is continued with an average scram insertion time(s) in excess of the average scram insertion time limit.

Otherwise, be in at least HOT SHUTDOWN within the next 12 hours.

b. The provisions of Specification 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.1.3.4 All control rods shall be demonstrated OPERABLE by scram time testing from the fully withdrawn position as required by Surveillance Requirement 4.1.3.2.

## CONTROL ROD SCRAM ACCUMULATORS

## LIMITING CONDITION FOR OPERATION

3.1.3.5 All control rod scram accumulators shall be OPERABLE.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2, and 5\*.

- ACTION:
  - a. In OPERATIONAL CONDITION 1 or 2:
    - 1. With one control rod scram accumulator inoperable within 8 hours:
      - a) Restore the inoperable accumulator to OPERABLE status, or
      - b) Declare the control rod associated with the inoperable accumulator inoperable.

Otherwise, be in at least HOT SHUTDOWN within the next 12 hours.

- 2. With more than one control rod scram accumulator inoperable, declare the associated control rods inoperable and:
  - a) If any control rod associated with any inoperable scram accumulator is withdrawn, immediately verify that at least one control rod drive pump is operating by inserting at least one withdrawn control rod at least one notch or place the reactor mode switch in the Shutdown positio.
  - b) Insert the inoperable control rods and disarm the associated directional control valves either:
    - 1) Electrically, or
    - 2) Hydraulically by closing the drive water and exhaust water isolation valves.

Otherwise, be in at least HOT SHUTDOWN within 12 hours.

- b.\_ In OPERATIONAL CONDITION 5\*:
  - 1. With one withdrawn control rod with its associated scram accumulator inoperable, insert the affected control rod and disarm the associated directional control valves within 1 hour, either:
    - a) Electrically, or
    - Hydraulically by closing the drive water and exhaust water isolation valves.
  - 2. With more than one withdrawn control rod with their associated scram accumulators inoperable or with no control rod drive pump operating, immediately place the reactor mode switch in the Shutdown position.
- c. The provisions of Specification 3.0.4 are not applicable.

\*At least the accumulator associated with each withdrawn control rod. Not applicable to control rods removed per Specification 3.9.10.1 or 3.9.10.2.

#### SURVEILLANCE REQUIREMENTS

- 4.1.3.5 Each control rod scram accumulator shall be determined OPERABLE:
  - a. At least once per 7 days by verifying that the indicated pressure is greater than or equal to 940 psig unless the control rod is inserted and disarmed or scrammed.
  - b. At least once per 18 months by:
    - 1. Performance of a:
      - a) CHANNEL FUNCTIONAL TEST of the leak detectors, and
      - b) CHANNEL CALIBRATION of the pressure detectors, and verifying an alarm setpoint of  $\geq$  940 psig on decreasing pressure.
    - 2. Verifying that each individual accumulator check valve maintains the associated accumulator pressure above the alarm set point for greater than or equal to 10 minutes with no control rod drive pump operating.

## CONTROL ROD DRIVE COUPLING

## LIMITING CONDITION FOR OPERATION

3.1.3.6 All control rods shall be coupled to their drive mechanisms. APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 5\*.

### ACTION:

- a. In OPERATIONAL CONDITIONS 1 and 2 with one control rod not coupled to its associated drive mechanism, within 2 hours:
  - 1. If permitted by the RWM and RSCS, insert the control rod drive mechanism to accomplish recoupling and verify recoupling by withdrawing the control rod, and:
    - a) Observing any indicated response of the nuclear instrumentation, and
    - b) Demonstrating that the control rod will not go to the overtravel position.
  - 2. If recoupling is not accomplished on the first attempt or, if not permitted by the RWM or RSCS, then until permitted by the RWM and RSCS, declare the control rod inoperable, insert the control rod and disarm the associated directional control valves\*\* either:
    - a) Electrically, or
    - b) Hydraulically by closing the drive water and exhaust water isolation valves.

Otherwise, be in at least HOT SHUTDOWN within the next 12 hours.

- b. In OPERATIONAL CONDITION 5\* with a withdrawn control rod not coupled to its associated drive mechanism, within 2 hours, either:
  - 1. Insert the control rod to accomplish recoupling and verify recoupling by withdrawing the control rod and demonstrating that the control rod will not go to the overtravel position, or
  - 2. If recoupling is not accomplished, insert the control rod and disarm the associated directional control valves\*\* either:
    - a) Electrically, or
    - Hydraulically by closing the drive water and exhaust water isolation valves.
- c. The provisions of Specification 3.0.4 are not applicable.

\*At least each withdrawn control rod. Not applicable to control rods removed per Specification 3.9.10.1 or 3.9.10.2.

\*\*May be rearmed intermittently, under administrative control, to permit testing associated with restoring the control rod to OPERABLE status.

## SURVEILLANCE REQUIREMENTS

4.1.3.6 Each affected control rod shall be demonstrated to be coupled to its drive mechanism by observing any indicated response of the nuclear instrumentation while withdrawing the control rod to the fully withdrawn position and then verifying that the control rod drive does not go to the overtravel position:

- a. Prior to reactor criticality after completing CORE ALTERATIONS that could have affected the control rod drive coupling integrity,
- b. Anytime the control rod is withdrawn to the "Full out" position in subsequent operation, and
- c. Following maintenance on or modification to the control rod or control rod drive system which could have affected the control rod drive coupling integrity.

## CONTROL ROD POSITION INDICATION

## LIMITING CONDITION FOR OPERATION

3.1.3.7 The control rod position indication system shall be OPERABLE.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2, and 5\*.

## ACTION:

- a. In OPERATIONAL CONDITION 1 or 2 with one or more control rod position indicators inoperable, within 1 hour:
  - 1. Determine the position of the control rod by:
    - a) Moving the control rod, by single notch movement, to a position with an OPERABLE position indicator,
    - b) Returning the control rod, by single notch movement, to its original position, and
    - c) Verifying no control rod drift alarm at least once per
       12 hours, or
  - 2. Move the control rod to a position with an OPERABLE position indicator, or
  - 3. When THERMAL POWER is:
    - a) Within the low power setpoint of the RSCS:
      - 1) Declare the control rod inoperable, and
      - Verify the position and bypassing of control rods with inoperable "Full-in" and/or "Full-out" position indicators by a second licensed operator or other technically qualified member of the unit technical staff.
    - b) Greater than the low power setpoint of the RSCS, declare the control rod inoperable, insert the control rod and disarm the associated directional control valves either:
      - 1) Electrically, or
      - 2) Hydraulically by closing the drive water and exhaust water isolation valves.

Otherwise, be in at least HOT SHUTDOWN within the next 12 hours.

\*At least each withdrawn control rod. Not applicable to control rods removed per Specification 3.9.10.1 or 3.9.10.2.

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## LIMITING CONDITION FOR OPERATION (Continued)

#### ACTION: (Continued)

- b. In OPERATIONAL CONDITION 5\* with a withdrawn control rod position indicator inoperable, move the control rod to a position with an OPERABLE position indicator or insert the control rod.
- c. The provisions of Specifications 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.1.3.7 The control rod position indication system shall be determined OPERABLE by verifying:

- a. At least once per 24 hours that the position of each control rod is indicated,
- b. That the indicated control rod position changes during the movement of the control rod drive when performing Surveillance Requirement 4.1.3.1.2, and
- c. That the control rod position indicator corresponds to the control rod position indicated by a "Full out" position indicator when performing Surveillance Requirement 4.1.3.6.b.

<sup>\*</sup>At least each withdrawn control rod. Not applicable to control rods removed per Specification 3.9.10.1 or 3.9.10.2.

## CONTROL ROD DRIVE HOUSING SUPPORT

## LIMITING CONDITION FOR OPERATION

3.1.3.8 The control rod drive housing support shall be in place.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2 and 3.

ACTION:

With the control rod drive housing support not in place, be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN within the following 24 hours.

#### SURVEILLANCE REQUIREMENTS

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4.1.3.8 The control rod drive housing support shall be verified to be in place by a visual inspection prior to startup any time it has been disassembled or when maintenance has been performed in the control rod drive housing support area.

#### 3/4.1.4 CONTROL ROD PROGRAM CONTROLS

#### ROD WORTH MINIMIZER

#### LIMITING CONDITION FOR OPERATION

3.1.4.1 The rod worth minimizer (RWM) shall be OPERABLE.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2\*, when THERMAL POWER is less than or equal to 20% of RATED THERMAL POWER, the minimum allowable low power setpoint.

#### ACTION:

- a. With the RWM inoperable, verify control rod movement and compliance with the prescribed control rod pattern by a second licensed operator or other technically qualified member of the unit technical staff who is present at the reactor control console. Otherwise, control rod movement may be only by actuating the manual scram or placing the reactor mode switch in the Shutdown position.
- b. The provisions of Specification 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.1.4.1 The RWM shall be demonstrated OPERABLE:

- a. In OPERATIONAL CONDITION 2 prior to withdrawal of control rods for the purpose of making the reactor critical, and in OPERATIONAL CONDI-TION 1 prior to RWM automatic initiation when reducing THERMAL POWER, by verifying proper indication of the selection error of at least one out-of-sequence control rod.
- b. In OPERATIONAL CONDITION 2 prior to withdrawal of control rods for the purpose of making the reactor critical, by verifying the rod block function by demonstrating inability to withdraw an out-of-sequence control rod.
- c. In OPERATIONAL CONDITION 1 within one hour after RWM automatic initiation when reducing THERMAL POWER, by verifying the rod block function by demonstrating inability to withdraw an out-of-sequence control rod.
- d. By verifying the control rod patterns and sequence input to the RWM computer is correctly loaded following any loading of the program into the computer.

<sup>\*</sup>Entry into OPERATIONAL CONDITION 2 and withdrawal of selected control rods is permitted for the purpose of determining the OPERABILITY of the RWM prior to withdrawal of control rods for the purpose of bringing the reactor to criticality.

## ROD SEQUENCE CONTROL SYSTEM

## LIMITING CONDITION FOR OPERATION

3.1.4.2 The rod sequence control system (RSCS) shall be OPERABLE.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1 and  $2^{*\#}$ , when THERMAL POWER is less than or equal to 20% RATED THERMAL POWER, the minimum allowable low power setpoint.

## ACTION:

- a. With the RSCS inoperable:
  - 1. Control rod withdrawal for reactor startup shall not begin.
  - 2. Control rod movement shall not be permitted, except by a scram.
- b. With an inoperable control rod(s), OPERABLE control rod movement may continue by bypassing the inoperable control rod(s) in the RSCS provided that:
  - 1. The position and bypassing of inoperable control rods is verified by a second licensed operator or other technically qualified member of the unit technical staff, and
  - 2. There are not more than 3 inoperable control rods in any RSCS group.

## SURVEILLANCE REQUIREMENTS

- 4.1.4.2 The RSCS shall be demonstrated OPERABLE by:
  - a. Performance of a system diagnostic function test prior to:
    - 1. Each reactor startup, and
    - 2. Rod inhibit mode automatic initiation when reducing THERMAL POWER.
  - b. Attempting to select and move an inhibited control rod:
    - 1. After withdrawal of the first insequence control rod for each reactor startup, and
    - 2. Within one hour after rod inhibit mode automatic initiation when reducing THERMAL POWER.

#### \*See Special Test Exception 3.10.2

#Entry into OPERATIONAL CONDITION 2 and withdrawal of selected control rods is permitted for the purpose of determining the OPERABILITY of the RSCS prior to withdrawal of control rods for the purpose of bringing the reactor to criticality.



#### ROD BLOCK MONITOR

#### LIMITING CONDITION FOR OPERATION

3.1.4.3 Both rod block monitor (RBM) channels shall be OPERABLE.

<u>APPLICABILITY</u>: OPERATIONAL CONDITION 1, when THERMAL POWER is greater than or equal to 30% of RATED THERMAL POWER.

ACTION:

- a. With one RBM channel inoperable, restore the inoperable RBM channel to OPERABLE status within 24 hours and verify that the reactor is not operating on a LIMITING CONTROL ROD PATTERN; otherwise, place the inoperable rod block monitor channel in the tripped condition within the next hour.
- b. With both RBM channels inoperable, place at least one inoperable rod block monitor channel in the tripped condition within one hour.

## SURVEILLANCE REQUIREMENTS

4.1.4.3 Each of the above required RBM channels shall be demonstrated OPERABLE by performance of a:

- a. CHANNEL FUNCTIONAL TEST and CHANNEL CALIBRATION at the frequencies and for the OPERATIONAL CONDITIONS specified in Table 4.3.6-1.
- b. CHANNEL FUNCTIONAL TEST prior to control rod withdrawal when the reactor is operating on a LIMITING CONTROL ROD PATTERN.

## 3/4.1.5 STANDBY LIQUID CONTROL SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.1.5 The standby liquid control system shall be OPERABLE.

<u>APPLICABILITY:</u> OPERATIONAL CONDITIONS 1, 2 and 5\*.

#### ACTION:

- a. In OPERATIONAL CONDITION 1 or 2:
  - 1. With one pump and/or one explosive valve inoperable, restore the inoperable pump and/or explosive valve to OPERABLE status within 7 days or be in at least HOT SHUTDOWN within the next 12 hours.
  - 2. With the standby liquid control system otherwise inoperable, restore the system to OPERABLE status within 8 hours or be in at least HOT SHUTDOWN within the next 12 hours.
- b. In OPERATIONAL CONDITION 5\*:
  - 1. With one pump and/or one explosive valve inoperable, restore the inoperable pump and/or explosive valve to OPERABLE status within 30 days or insert all insertable control rods within the next hour.
  - 2. With the standby liquid control system otherwise inoperable, insert all insertable control rods within one hour.

## SURVEILLANCE REQUIREMENTS

4.1.5 The standby liquid control system shall be demonstrated OPERABLE:

- a. At least once per 24 hours by verifying that;
  - 1. The temperature of the sodium pentaborate solution is within the limits of Figure 3.1.5-1.
  - 2. The available volume of sodium pentaborate solution is within the limits of Figure 3.1.5-2.
  - 3. The heat tracing circuit is OPERABLE by actuating the test feature and determining that the power available light on the local heat tracing panel energizes.

\*With any control rod withdrawn. Not applicable to control rods removed per Specification 3.9.10.1 or 3.9.10.2.

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#### SURVEILLANCE REQUIREMENTS (Continued)

- b. At least once per 31 days by;
  - 1. Verifying the continuity of the explosive charge.
  - Determining that the available weight of sodium pentaborate is greater than or equal to 5500 lbs and the concentration of boron in solution is within the limits of Figure 3.1.5-2 by chemical analysis.\*
  - 3. 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.
- c. Demonstrating that, when tested pursuant to Specification 4.0.5, the minimum flow requirement of 41.2 gpm at a pressure of greater than or equal to 1190 psig is met.
- d. At least once per 18 months during shutdown by;
  - Initiating one of the standby liquid control system loops, including an explosive valve, and verifying that a flow path from the pumps to the reactor pressure vessel is available by pumping demineralized water into the reactor vessel. The replacement charge for the explosive valve shall be from the same manufactured batch as the one fired or from another batch which has been certified by having one of that batch successfully fired. Both injection loops shall be tested in 36 months.
  - 2. \*\*Demonstrating that all heat traced piping is unblocked by pumping from the storage tank to the test tank and then draining and flushing the discharge piping and test tank with demineralized water.
    - 3. Demonstrating that the storage tank heaters are OPERABLE by verifying the expected temperature rise for the sodium pentaborate solution in the storage tank after the heaters are energized.

<sup>\*</sup>This test shall also be performed anytime water or boron is added to the solution or when the solution temperature drops below the limit of Figure 3.1.5-1.

<sup>\*\*</sup>This test shall also be performed whenever both heat tracing circuits have been found to be inoperable and may be performed by any series of sequential, overlapping or total flow path steps such that the entire flow path is included.

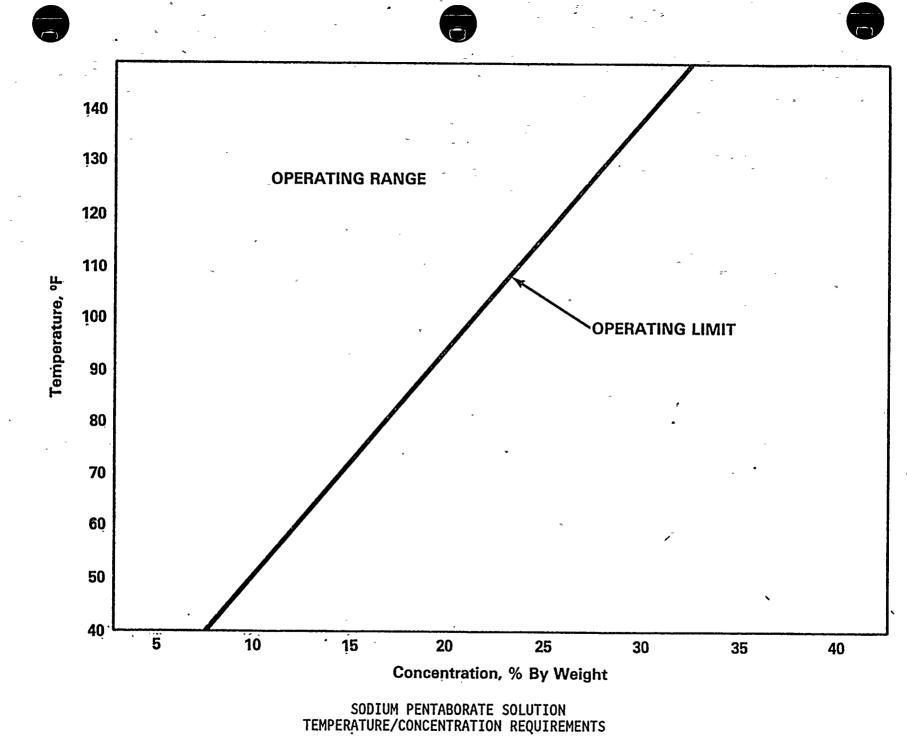


FIGURE 3.1.5-1

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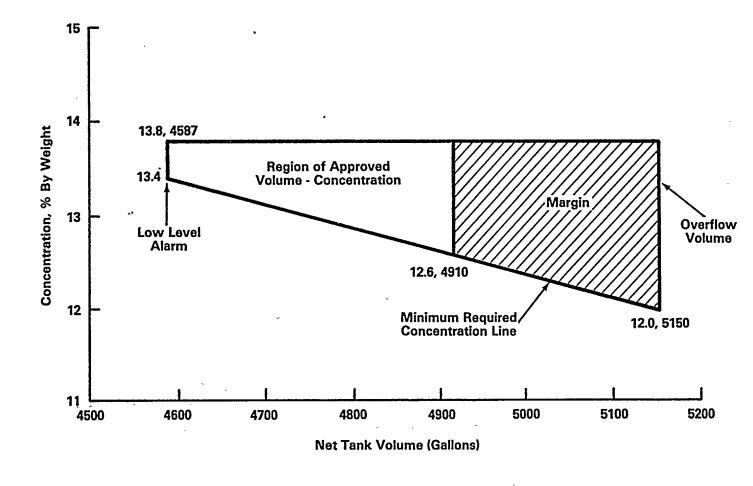


FIGURE 3.1.5-2

SODIUM PENTABORATE SOLUTION CONCENTRATION

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#### 3/4.2 POWER DISTRIBUTION LIMITS

#### 3/4.2.1 AVERAGE PLANAR LINEAR HEAT GENERATION RATE

#### LIMITING CONDITION FOR OPERATION

3.2.1 All AVERAGE PLANAR LINEAR HEAT GENERATION RATES (APLHGRs) for each type of fuel as a function of AVERAGE PLANAR EXPOSURE shall not exceed the limits shown in Figures 3.2.1-1, 3.2.1-2, and 3.2.1-3.

<u>APPLICABILITY</u>: OPERATIONAL CONDITION 1, when THERMAL POWER is greater than or equal to 25% of RATED THERMAL POWER.

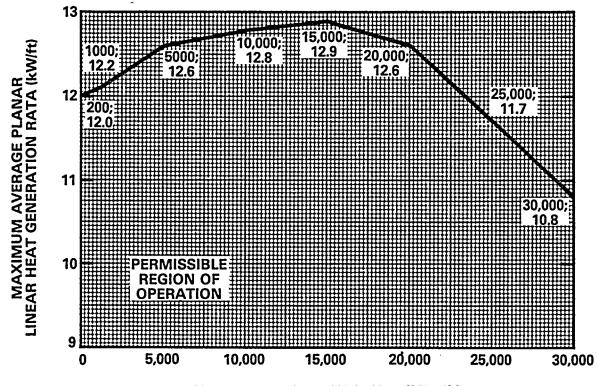
#### ACTION:

With an APLHGR exceeding the limits of Figure 3.2.1-1, 3.2.1-2, or 3.2.1-3, initiate corrective action within 15 minutes and restore APLHGR to within the required limits within 2 hours or reduce THERMAL POWER to less than 25% of RATED THERMAL POWER within the next 4 hours.

#### SURVEILLANCE REQUIREMENTS

4.2.1 All APLHGRs shall be verified to be equal to or less than the limits determined from Figures 3.2.1-1, 3.2.1-2, and 3.2.1-3:

- a. At least once per 24 hours,
- b. Within 12 hours after completion of a THERMAL POWER increase of at least 15% of RATED THERMAL POWER, and
- c. Initially and at least once per 12 hours when the reactor is operating with a LIMITING CONTROL ROD PATTERN for APLHGR.
- d. The provisions of Specification 4.0.4 are not applicable.

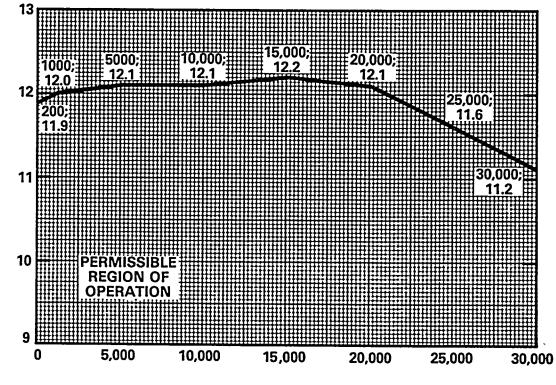


AVERAGE PLANAR EXPOSURE (MWd/t)

## FIGURE 3.2.1-1

MAXIMUM AVERAGE PLANAR LINEAR HEAT GENERATION RATE (MAPLHGR) VERSUS AVERAGE PLANAR EXPOSURE INITIAL CORE FUEL TYPE 8CR183 (LOW ENRICHMENT)





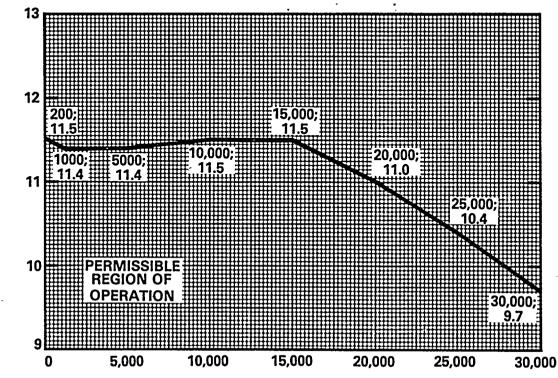
AVERAGE PLANAR EXPOSURE (MWd/t)

FIGURE 3.2.1-2

MAXIMUM AVERAGE PLANAR LINEAR HEAT GENERATION RATE (MAPLHGR) VERSUS AVERAGE PLANAR EXPOSURE INITIAL CORE FUEL TYPE 8CR233 (MEDIUM ENRICHMENT) 3/4

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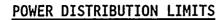




AVERAGE PLANAR EXPOSURE (MWd/t)

FIGURE 3.2.1-3

MAXIMUM AVERAGE PLANAR LINEAR HEAT GENERATION RATE (MAPLHGR) VERSUS AVERAGE PLANAR EXPOSURE INITIAL CORE FUEL TYPE 8CR711 (NATURAL ENRICHMENT)



## 3/4.2.2 APRM SETPOINTS

## LIMITING CONDITION FOR OPERATION

3.2.2 The APRM flow biased simulated thermal power-upscale scram trip setpoint (S) and flow biased neutron flux-upscale control rod block trip setpoint  $(S_{pp})$ shall be established according to the following relationships:

Trip Setpoint	
S < (0.58W + 59%)T	
$S_{RB} \leq (0.58W + 50\%)T$	

Allowable Value				
S < (0.58W +	<u>62</u> %)T			
$\frac{A110Wable Va}{S \le (0.58W + S_{RB} \le (0.58W))}$	+ 53%)T			

where:

- S and  $S_{RB}$  are in percent of RATED THERMAL POWER, W = Loop recirculation flow as a percentage of the loop recirculation flow which produces a rated core flow of 100 million lbs/hr,
- T = Lowest value of the ratio of FRACTION OF RATED THERMAL POWER divided by the MAXIMUM FRACTION OF LIMITING POWER DENSITY. T is always less than or equal to 1.0.

APPLICABILITY: OPERATIONAL CONDITION 1, when THERMAL POWER is greater than or equal to 25% of RATED THERMAL POWER.

## ACTION:

With the APRM flow biased simulated thermal power-upscale scram trip setpoint and/or the flow biased neutron flux-upscale control rod block trip setpoint less conservative than the value shown in the Allowable Value column for S or  $S_{RB}$ , as above determined, initiate corrective action within 15 minutes and adjust S and/or  $S_{RB}$  to be consistent with the Trip Setpoint value\* within 2 hours or reduce THERMAL POWER to less than 25% of RATED THERMAL POWER within the next 4 hours.

## SURVEILLANCE REQUIREMENTS

4.2.2 The FRTP and the MFLPD shall be determined, the value of T calculated, and the most recent actual APRM flow biased simulated thermal power-upscale scram and flow biased neutron flux-upscale control rod block trip setpoints verified to be within the above limits or adjusted, as required:

- a. At least once per 24 hours,
- Within 12 hours after completion of a THERMAL POWER increase of at b. least 15% of RATED THERMAL POWER, and
- Initially and at least once per 12 hours when the reactor is operating c. with MFLPD greater than or equal to FRTP.
- The provisions of Specification 4.0.4 are not applicable. d.

<sup>\*</sup>With MFLPD greater than the FRTP during power ascension up to 90% of RATED THERMAL POWER, rather than adjusting the APRM setpoints, the APRM gain may be adjusted such that APRM readings are greater than or equal to 100% times MFLPD, provided that the adjusted APRM reading does not exceed 100% of RATED THERMAL POWER, the required gain adjustment increment does not exceed 10% of RATED THERMAL POWER, and a notice of the adjustment is posted on the reactor control panel.

#### 3/4.2.3 MINIMUM CRITICAL POWER RATIO

#### LIMITING CONDITION FOR OPERATION

3.2.3 The MINIMUM CRITICAL POWER RATIO (MCPR) shall be equal to or greater than the MCPR limit determined from Figure 3.2.3-1 times the  $K_f$  shown in Figure 3.2.3-2, provided that the end-of-cycle recirculation pump trip'(EOC-RPT) system is OPERABLE per Specification 3.3.4.2 and the turbine bypass system is OPERABLE per Specification 3.7.8, with:

$$\tau = \frac{(\tau_{ave} - \tau_B)}{\tau_A - \tau_B}$$

 $\tau_A = 0.86$  seconds, control rod average scram insertion time limit to notch 39 per Specification 3.1.3.3.

$$\tau_{\rm B} = 0.688 + 1.65 \left[\frac{N_1}{n N_i}\right]^{\frac{1}{2}} (0.052),$$
  
$$\sum_{i=1}^{\Sigma} i=1$$

$$\tau_{ave} = \frac{\sum_{i=1}^{n} N_i \tau_i}{\sum_{i=1}^{n} N_i},$$

where:

n = number of surveillance tests performed to date in cycle, N<sub>i</sub> = number of active control rods measured in the i<sup>th</sup> surveillance tests, τ<sub>i</sub> = average scram time to notch 39 of all rods measured in the i<sup>th</sup> surveillance test, and

 $N_1$  = total number of active rods measured in Specification 4.1.3.2.a. <u>APPLICABILITY</u>:

OPERATIONAL CONDITION 1, when THERMAL POWER is greater than or equal to 25% of RATED THERMAL POWER.

#### POWER DISTRIBUTION LIMITS

## LIMITING CONDITION FOR OPERATION (Continued)

#### ACTION:

- a. With the end-of-cycle recirculation pump trip system inoperable per Specification 3.3.4.2, operation may continue and the provisions of Specification 3.0.4 are not applicable provided that, within 1 hour, MCPR is determined to be greater than or equal to the MCPR limit as a function of average scram time as shown in Figure 3.2.3-1, EOC-RPT inoperable curve, times the  $K_{\rm f}$  shown in Figure 3.2.3-2.
- b. With the turbine bypass system inoperable per Specification 3.7.8, operation may continue and the provisions of Specification 3.0.4 are not applicable provided that within 1 hour, MCPR is determined to be greater than or equal to the MCPR limit as a function of average scram time as shown in Figure 3.2.3-1, turbine bypass inoperable curve, times the  $K_{\rm f}$  shown in Figure 3.2.3-2.
- c. With MCPR less than the applicable MCPR limit determined from Figures 3.2.3-1 and 3.2.3-2, initiate corrective action within 15 minutes and restore MCPR to within the required limit within 2 hours or reduce THERMAL POWER to less than 25% of RATED THERMAL POWER within the next 4 hours.

SURVEILLANCE REQUIREMENTS

4.2.3 MCPR, with

- a.  $\tau = 1.0$  prior to performance of the initial scram time measurements for the cycle in accordance with Specification 4.1.3.2, or
- b.  $\tau$  as defined in Specification 3.2.3 used to determine the limit within 72 hours of the conclusion of each scram time surveillance test required by Specification 4.1.3.2,
- c. The provisions of Specification 4.0.4 are not applicable.

shall be determined to be equal to or greater than the applicable MCPR limit determined from Figures 3.2.3-1 and 3.2.3-2:

- a. At least once per 24 hours,
- b. Within 12 hours after completion of a THERMAL POWER increase of at least 15% of RATED THERMAL POWER, and
- c. Initially and at least once per 12 hours when the reactor is operating with a LIMITING CONTROL ROD PATTERN FOR MCPR.
- d. The provisions of Specification 4.0.4 are not applicable.

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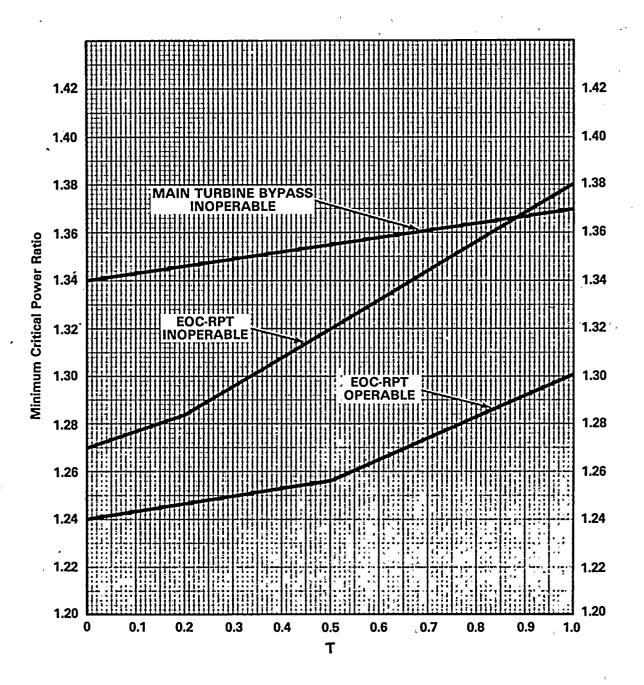


FIGURE 3.2.3-1

MINIMUM CRITICAL POWER RATIO (MCPR) VERSUS t AT RATED FLOW

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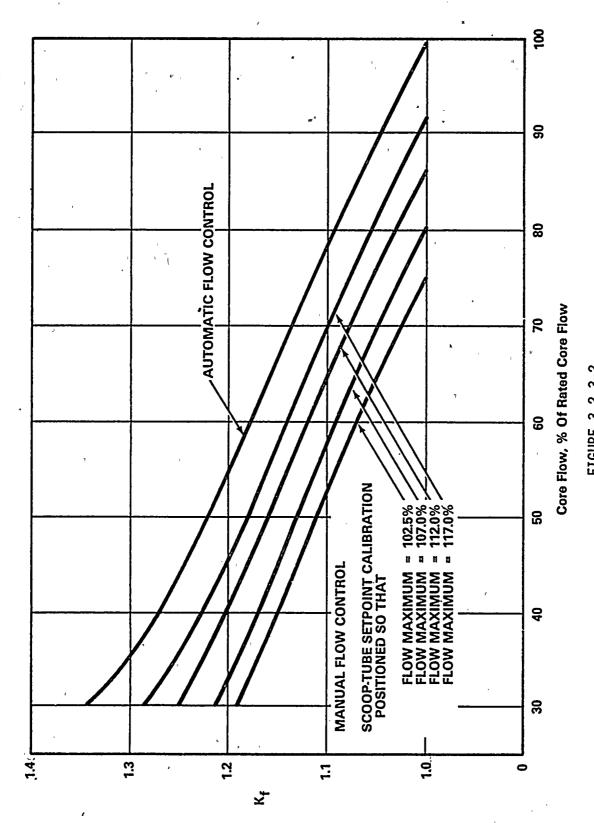


FIGURE 3.2.3–2 K<sub>f</sub> FACTOR

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#### POWER DISTRIBUTION LIMITS

#### 3/4.2.4 LINEAR HEAT GENERATION RATE

#### LIMITING CONDITION FOR OPERATION

3.2.4 The LINEAR HEAT GENERATION RATE (LHGR) shall not exceed 13.4 kW/ft.

<u>APPLICABILITY</u>: OPERATIONAL CONDITION 1, when THERMAL POWER is greater than or equal to 25% of RATED THERMAL POWER.

#### ACTION:

With the LHGR of any fuel rod exceeding the limit, initiate corrective action within 15 minutes and restore the LHGR to within the limit within 2 hours or reduce THERMAL POWER to less than 25% of RATED THERMAL POWER within the next 4 hours.

## SURVEILLANCE REQUIREMENTS

4.2.4 LHGRs shall be determined to be equal to or less than the limit:

- a. At least once per 24 hours,
- b. Within 12 hours after completion of a THERMAL POWER increase of at least 15% of RATED THERMAL POWER, and
- c. Initially and at least once per 12 hours when the reactor is operating on a LIMITING CONTROL ROD PATTERN for LHGR.
- d. The provisions of Specification 4.0.4 are not applicable.

## 3/4.3 INSTRUMENTATION

## 3/4.3.1 REACTOR PROTECTION SYSTEM INSTRUMENTATION

## LIMITING CONDITION FOR OPERATION

3.3.1 As a minimum, the reactor protection system instrumentation channels shown in Table 3.3.1-1 shall be OPERABLE with the REACTOR PROTECTION SYSTEM RESPONSE TIME as shown in Table 3.3.1-2.

APPLICABILITY: As shown in Table 3.3.1-1.

ACTION:

- a. With the number of OPERABLE channels less than required by the Minimum OPERABLE channels per Trip System requirement for one trip system, place the inoperable channel(s) and/or that trip system in the tripped condition\* within 1 hour. The provisions of Specification 3.0.4 are not applicable.
- b. With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement for both trip systems, place at least one trip system<sup>\*\*</sup> in the tripped condition within 1 hour and take the ACTION required by Table 3.3.1-1.

## SURVEILLANCE REQUIREMENTS

4.3.1.1 Each reactor protection system instrumentation channel shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL FUNCTIONAL TEST, and CHANNEL CALIBRATION operations for the OPERATIONAL CONDITIONS and at the frequencies shown in Table 4.3.1.1-1.

4.3.1.2 LOGIC SYSTEM FUNCTIONAL TESTS and simulated automatic operation of all channels shall be performed at least once per 18 months.

4.3.1.3 The REACTOR PROTECTION SYSTEM RESPONSE TIME of each reactor trip functional unit shown in Table 3.3.1-2 shall be demonstrated to be within its limit at least once per 18 months. Each test shall include at least one channel per trip system such that all channels are tested at least once every N times 18 months where N is the total number of redundant channels in a specific reactor trip system.

\*\*If more channels are inoperable in one trip system than in the other, place the trip system with more inoperable channels in the tripped condition, except when this would cause the Trip Function to occur.

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<sup>\*</sup>An inoperable channel need not be placed in the tripped condition where this would cause the Trip Function to occur. In these cases, the inoperable channel shall be restored to OPERABLE status within 2 hours or the ACTION required by Table 3.3.1-1 for that Trip Function shall be taken.

# TABLE 3.3.1-1

# REACTOR PROTECTION SYSTEM INSTRUMENTATION

FUN	CTIONAL UNIT	APPLICABLE OPERATIONAL CONDITIONS	MINIMUM OPERABLE CHANNELS PER TRIP SYSTEM (a)	ACTION
1.	Intermediate Range Monitors: <sup>(b)</sup> a. Neutron Flux - High	3, 4/5(c)	3 2 3(d)	1 2 3
	b. Inoperative	2 3, 4 5	3 2 3(d)	1 2 3
2.	Average Power Range Monitor <sup>(e)</sup> : a. Neutron Flux - Upscale; Setdown b. Flow Biased Simulated Thermal Power - Upscale	2 3 5(c)	2 2(d) 2	1 2 3
-	c. Neutron Flux - Upscale d. Inoperative	1 1, 2 3 5(c)	2 2 2 2(d)	4
<b>3.</b> -	Reactor Vessel Steam Dome Pressure - High	1, 2 <sup>(f)</sup>	2(4)	- 3
4.	Reactor Vessel Water Level - Low, Level 3	1, 2	* 2	<b>`</b> 1
5.	Main Steam Line Isolation Valve - Closure	) (g)	4	. 4
6.	Main Steam Line Radiation - High	1, 2 <sup>(f)</sup>	<b>.</b> 2	5

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# TABLE 3.3.1-1 (Continued)

# REACTOR PROTECTION SYSTEM INSTRUMENTATION

			-	
FUNC	TIONAL UNIT	APPLICABLE OPERATIONAL CONDITIONS	MINIMUM OPERABLE CHANNELS <u>PER TRIP SYSTEM (a)</u>	ACTION
7.	Drywell Pressure - High	1, 2 <sup>(h)</sup>	2	1
8.	Scram Discharge Volume Water Level - High			
	a. Level Transmitter	<sup>1</sup> , <sup>2</sup> <sub>5</sub> (i)	2	1 3
	b. Float Switch	1, <sup>2</sup> <sub>5</sub> (i)	2 2	1 - 3
9.	Turbine Stop Valve - Closure	1 <sup>(j)</sup>	4 <sup>(k)</sup>	6
10.	Turbine Control Valve Fast Closure, Valve Trip System Oil Pressure - Low	1(j)	2 <sup>(k)</sup>	<u>,</u> 6
11.	Reactor Mode Switch Shutdown Position	1, 2 3, 4 - 5	- 1 1 1	1 7 3
. 12.	Manual Scram	1, 2 3, 4 5	2 2 2	1 8 9

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## TABLE 3.3.1-1 (Continued)

## **REACTOR PROTECTION SYSTEM INSTRUMENTATION**

## ACTION STATEMENTS

- ACTION 1 Be in at least HOT SHUTDOWN within 12 hours.
- ACTION 2 Verify all insertable control rods to be inserted in the core and lock the reactor mode switch in the Shutdown position within 1 hour.
- ACTION 3 Suspend all operations involving CORE ALTERATIONS and insert all insertable control rods within 1 hour.
- ACTION 4 Be in at least STARTUP within 6 hours.
- ACTION 5 Be in STARTUP with the main steam line isolation valves closed within 6 hours or in at least HOT SHUTDOWN within 12 hours.
- ACTION 6 Initiate a reduction in THERMAL POWER within 15 minutes and reduce turbine first stage pressure until the function is automatically bypassed within 2 hours.
- ACTION 7 Verify all insertable control rods to be inserted within 1 hour,
- ACTION 8 Lock the reactor mode switch in the Shutdown position within 1 hour.
- ACTION 9 Suspend all operations involving CORE ALTERATIONS, and insert all insertable control rods and lock the reactor mode switch in the SHUTDOWN position within 1 hour.

## TABLE 3.3.1-1 (Continued)

#### REACTOR PROTECTION SYSTEM INSTRUMENTATION

#### TABLE NOTATIONS

- (a) A channel may be placed in an inoperable status for up to 2 hours for required surveillance without placing the trip system in the tripped condition provided at least one OPERABLE channel in the same trip system is monitoring that parameter.
- (b) This function is automatically bypassed when the reactor mode switch is in the Run position.
- (c) The "shorting links" shall be removed from the RPS circuitry prior to and during the time any control rod is withdrawn\* and shutdown margin demonstrations performed per Specification 3.10.3.
- (d) The non-coincident NMS reactor trip function logic is such that all channels go to both trip systems. Therefore, when the "shorting links" are removed, the Minimum OPERABLE Channels Per Trip System is 4 APRMS and 6 IRMS.
- (e) An APRM channel is inoperable if there are less than 2 LPRM inputs per level or less than 14 LPRM inputs to an APRM channel.
- (f) This function is not required to be OPERABLE when the reactor pressure vessel head is unbolted or removed per Specification 3.10.1.
- (g) This function is automatically bypassed when the reactor mode switch is not in the Run position.
- (h) This function is not required to be OPERABLE when PRIMARY CONTAINMENT INTEGRITY is not required.
- (i) With any control rod withdrawn. Not applicable to control rods removed per Specification 3.9.10.1 or 3.9.10.2.
- (j) This function shall be automatically bypassed when turbine first stage pressure is less than 108 psig or 17% of the value of first stage pressure in psia at valves wide open (V.W.O) steam flow, equivalent to THERMAL POWER of about 24% of RATED THERMAL POWER.
- (k) Also actuates the EOC-RPT system.

\*Not required for control rods removed per Specification 3.9.10.1 or 3.9.10.2.

## TABLE 3.3.1-2

## **REACTOR PROTECTION SYSTEM RESPONSE TIMES**

FUN	CTIONAL UNIT	RESPONSE TIME (Seconds)
1.	Intermediate Range Monitors: a. Neutron Flux - High b. Inoperative	NA NA
2.	Average Power Range Monitor*: a. Neutron Flux - Upscale, Setdown b. Flow Biased Simulated Thermal Power - Upscale c. Fixed Neutron Flux - Upscale d. Inoperative	NA < 0.09** < 0.09 NA
3. 4. 5. 6. 7. 8.	Reactor Vessel Steam Dome Pressure - High Reactor Vessel Water Level - Low, Level 3 Main Steam Line Isolation Valve - Closure Main Steam Line Radiation - High Drywell Pressure - High Scram Discharge Volume Water Level - High a. Level Transmitter b. Float Switch	<pre>&lt; 0.55 &lt; 1.05 &lt; 0.06 NA NA NA</pre>
9. 10. 11. 12.		<u>&lt;</u> 0.06 < 0.08# NA NA

\*Neutron detectors are exempt from response time testing. Response time shall be measured from the detector output or from the input of the first electronic component in the channel. **\*\***Not including simulated thermal power time constant.

#Measured from actuation of fast-acting solenoid.

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# REACTOR PROTECTION SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUN	CTIONAL UNIT	CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION(a)	OPERATIONAL CONDITIONS FOR WHICH SURVEILLANCE REQUIRED
1.	Intermediate Range Monitors: a. Neutron Flux - High	S/U,S,(b) S	s/U <sup>(c)</sup> , W W	SA SA	2 3, 4, ⁵5
	b. Inoperative	NA	s∕U <sup>(c)</sup> ,₩	NA	2, 3, 4, 5
2.	Average Power Range Monitor <sup>(f)</sup> a. Neutron Flux - Upscale, Setdown	: s/U,s,(b) s	s/U <sup>(c)</sup> , W W	SA SA	2 3, 5
	b. Flow Biased Simulated Thermal Power - Upscale	s, D <sup>(g)</sup>	s/U <sup>(c)</sup> , W	W <sup>(d)(e)</sup> , SA, R <sup>(h)</sup>	) 1
	c. Fixed Neutron Flux - Upscale	S	s/U <sup>(c)</sup> , W	w <sup>(d)</sup> , sa	. 1
	d. Inoperative	NA	s∕U <sup>(c)</sup> ,₩	NA	1, 2, 3, 5
3.	Reactor Vessel Steam Dome Pressure - High	NA	м	Q	1, 2
4.	Reactor Vessel Water Level - Low, Level 3	S	м	R	1, 2
5.	Main Steam Line Isolation Valve - Closure	NA	М	R	1
6.	Main Steam Line Radiation - High	S	м	R	1, 2 <sup>(i)</sup>
7.	Drywell Pressure - High	NA	м	R	1, 2

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## TABLE 4.3.1.1-1 (Continued)

## REACTOR PROTECTION SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNC	TIONAL UNIT	CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION	OPERATIONAL CONDITIONS FOR WHICH SURVEILLANCE REQUIRED
8.	Scram Discharge Volume Water Level - High a. Level Transmitter	NA	м	R	1, 2, $5^{(j)}$
	b. Float Switch	NA	Q	R	1, 2, 5 <sup>(j)</sup>
9.	Turbine Stop Valve - Closure	NA	м	R	1 :
10.	Turbine Control Valve Fast Closure Valve Trip System Oil Pressure - Low	NA	м	R	1
11.	Reactor Mode Switch Shutdown Position	NA	R	NA	1, 2, 3, 4, 5
12.	Manual Scram	NA	М	NA	1, 2, 3, 4, 5

(a) Neutron detectors may be excluded from CHANNEL CALIBRATION.

- (b) The IRM and SRM channels shall be determined to overlap for at least 0.5 decades during each startup after entering OPERATIONAL CONDITION 2 and the IRM and APRM channels shall be determined to overlap for at least 0.5 decades during each controlled shutdown, if not performed within the previous 7 days.
- (c) Within 24 hours prior to startup, if not performed within the previous 7 days.
- (d) This calibration shall consist of the adjustment of the APRM channel to conform to the power values calculated by a heat balance during OPERATIONAL CONDITION 1 when THERMAL POWER > 25% of RATED THERMAL POWER. Adjust the APRM channel if the absolute difference is greater than 2% of RATED THERMAL POWER. Any APRM channel gain adjustment made in compliance with Specification 3.2.2 shall not be included in determining the absolute difference.
- (e) This calibration shall consist of the adjustment of the APRM flow biased channel to conform to a calibrated flow signal.
- (f) The LPRMs shall be calibrated at least once per 1000 effective full power hours (EFPH) using the TIP system.
- (g) Verify measured core flow to be greater than or equal to established core flow at the existing loop flow.
- (h) This calibration shall consist of verifying the  $6 \pm 1$  second simulated thermal power time constant.
- (i) This function is not required to be OPERABLE when the reactor pressure vessel head is unbolted or removed per Specification 3.10.1.
- (j) With any control rod withdrawn. Not applicable to control rods removed per Specification 3.9.10.1 or 3.9.10.2.

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#### INSTRUMENTATION

#### 3/4.3.2 ISOLATION ACTUATION INSTRUMENTATION

LIMITING CONDITION FOR OPERATION

3.3.2 The isolation actuation instrumentation channels shown in Table 3.3.2-1 shall be OPERABLE with their trip setpoints set consistent with the values shown in the Trip Setpoint column of Table 3.3.2-2 and with ISOLATION SYSTEM RESPONSE TIME as shown in Table 3.3.2-3.

APPLICABILITY: As shown in Table 3.3.2-1.

## ACTION:

- a. With an isolation actuation instrumentation channel trip setpoint less conservative than the value shown in the Allowable Values column of Table 3.3.2-2, declare the channel inoperable until the channel is restored to OPERABLE status with its trip setpoint adjusted consistent with the Trip Setpoint value.
  - b. With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement for one trip system, place the inoperable channel(s) and/or that trip system in the tripped condition\* within 1 hour. The provisions of Specification 3.0.4 are not applicable.
  - c. With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement for both trip systems, place at least one trip system\*\* in the tripped condition within 1 hour and take the ACTION required by Table 3.3.2-1.

\*\*If more channels are inoperable in one trip system than in the other, place the trip system with more inoperable channels in the tripped condition, except when this would cause the Trip Function to occur.

<sup>\*</sup>An inoperable channel need not be placed in the tripped condition where this would cause the Trip Function to occur. In these cases, the inoperable channel shall be restored to OPERABLE status within 2 hours or the ACTION required by Table 3.3.2-1 for that Trip Function shall be taken. In addition, for the HPCI system and RCIC system isolation, provided that the redundant isolation valve, inboard or outboard, as applicable, in each line is OPERABLE and all required actuation instrumentation for that valve is OPERABLE, one inoperable channel need not be placed in the tripped condition where this would cause the Trip Function to occur. In these cases, for the HPCI and RCIC systems, the inoperable channel shall be restored to OPERABLE status within 8 hours or the ACTION required by Table 3.3.2-1 for that trip Function shall be taken.

## INSTRUMENTATION

#### SURVEILLANCE REQUIREMENTS

4.3.2.1 Each isolation actuation instrumentation channel shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL FUNCTIONAL TEST and CHANNEL CALIBRATION operations for the OPERATIONAL CONDITIONS and at the frequencies shown in Table 4.3.2.1-1.

4.3.2.2 LOGIC SYSTEM FUNCTIONAL TESTS and simulated automatic operation of all channels shall be performed at least once per 18 months.

4.3.2.3 The ISOLATION SYSTEM RESPONSE TIME of each isolation trip function shown in Table 3.3.2-3 shall be demonstrated to be within its limit at least once per 18 months. Each test shall include at least one channel per trip system such that all channels are tested at least once every N times 18 months, where N is the total number of redundant channels in a specific isolation trip system.

# TABLE 3.3.2-1 ISOLATION ACTUATION INSTRUMENTATION

TRIP	FUNC	TION	ISOLATION SIGNAL(S)(a)	MINIMUM OPERABLE CHANNELS PER TRIP SYSTEM (b)	APPLICABLE OPERATIONAL CONDITION	ACTION
1	PRIM	ARY CONTAINMENT ISOLATION				
-	a.	Reactor Vessel Water Level		7	-	
		1) Low, Level 3	A	2	1, 2, 3	20
		2) Low Low, Level 2	В	2	1, 2, 3	20
		3) Low Low Low, Level 1	X	2	1, 2, 3	20
	b.	Drywell Pressure - High	Y,Z	2	1, 2, 3	20
_ '	с <b>.</b>	Manual Initiation	NA	1	1, 2, 3	24
	d.	SGTS Exhaust Radiation - High	R	` <b>1</b>	1, 2, 3, 4***, 5***	<sup>:</sup> 20
	e.	Main Steam Line Radiation - High	С	· 2	1, 2, 3	20
2.	SECO	NDARY CONTAINMENT ISOLATION		-		-
	a.	Reactor Vessel Water Level Low Low, Level 2	- **	2	1, 2, 3 and *	25
	b.	Drywell Pressure - High	**	2	1, 2, 3	25
	c.	Refuel Floor High Exhaust Duct Radiation - High	**	2	1, 2, 3 and *	25
	d.	Railroad Access Shaft Exhau Duct Radiation - High	st **	2 ·	1, 2, 3 and *	25
	e.	Refuel Floor Wall Exhaust Duct Radiation - High	**	2	1, 2, 3 and *	25
	f.	Manual Initiation	NA	1	1, 2, 3 and *	24
		*	-			

SUSQUEHANNA - UNIT 2

# ISOLATION ACTUATION INSTRUMENTATION

TRIP	FUNC		ISOLATION SIGNAL(S)(a)	MINIMUM OPERABLE CHANNELS <u>PER TRIP SYSTEM (b)</u>	APPLICABLE OPERATIONAL CONDITION	ACTION
	<u>MAIN</u> a.	STEAM LINE ISOLATION Reactor Vessel Water Level - Low, Low, Level 2	В	2	1, 2, 3	21
β	b.	Main Steam Line Radiation - High	С	2	1, 2, 3	21
	c.	Main Steam Line Pressure - Lo	w P	2	1	22
~	d.	Main Steam Line Flow - High	D	2/line	1, 2, 3	20
	e.	Condenser Vacuum - Low	UA	2	1, 2, 3	21
	f.	Reactor Building Main Steam Line Tunnel Temperature - Hig	E h	2	1, 2, 3	21
	g.	Reactor Building Main Steam Line Tunnel ∆ Temperature - H	E Iigh	2	1, 2, 3	21
	h.	Manual Initiation	NA	1	1, 2, 3	24
	i.	Turbine Building Main Steam L Tunnel Temperature - High	ine E	2	1, 2, 3	21
4.	REAC	TOR WATER CLEANUP SYSTEM ISOLA	TION			
	a.	RWCU ∆ Flow - High	J	1	1, 2, 3	23
	b.	RWCU Area Temperature - High	W	3	1, 2, 3	23
	c.	RWCU Area Ventilation $\Delta$ Temperature - High	W	<u>,</u> 3	1, 2, 3	23
	d.	SLCS Initiation	I	2	1, 2, 3	23
~t .	e.	Reactor Vessel Water Level - Low Low, Level 2	В	2	1, 2, 3	23
	f.	RWCU Flow - High	J	1	1, 2, 3	23
	g.	Manual Initiation	NA	1	1, 2, 3	24

SUSQUEHANNA - UNIT 2

# ISOLATION ACTUATION INSTRUMENTATION

TRIP	FUNC	TION	ISOLATION SIGNAL(S)(a)	MINIMUM OPERABLE CHANNELS PER TRIP SYSTEM (b)	APPLICABLE OPERATIONAL CONDITION	ACTION
5.	REAC	TOR CORE ISOLATION COOLING SY	STEM ISOLATION	-		
	a.	RCIC Steam Line $\Delta$ Pressure -	High K	1	1, 2, 3	23
	b.	RCIC Steam Supply Pressure - Low	. KB	2	1, 2, 3	23
	c.	RCIC Turbine Exhaust Diaphragm Pressure - High	К	2	1, 2, 3	23
	d.	RCIC Equipment Room Temperature - High	К	1	1, 2, 3	23
	e.	RCIC Equipment Room ∆ Temperature - High	К	1	1, 2, 3	23
	f.	RCIC Pipe Routing Area Temperature - High	К	1	1, 2, 3	23
	g.	RCIC Pipe Routing Area ∆ Temperature - High	K	1	1, 2, 3	23
	h.	RCIC Emergency Area Cooler Temperature - High	К	1	1, 2, 3	23
تر	i.	Manual Initiation	NA	1	1, 2, 3	24
	j.	Drywell Pressure - High	Z	2	1, 2, 3	23

SUSQUEHANNA - UNIT 2

# ISOLATION ACTUATION INSTRUMENTATION

TRIP	FUNC	- TION	ISOLATION <u>SIGNAL(S)(a)</u>	. MINIMUM OPERABLE CHANNELS <u>PER TRIP_SYSTEM_(b)</u>	APPLICABLE OPERATIONAL CONDITION	ACTION
6.	HIGH	PRESSURE COOLANT INJECTION	SYSTEM ISOLATIO	<u>NC</u>		
-	a.	HPCI Steam Line ∆ Pressure High	- L	1	1, 2, 3	<sup>′</sup> 23
	b.	HPCI Steam Supply Pressure-	Low LB	2	1, 2, 3	23
	c.	HPCI Turbine Exhaust Diaphr Pressure - High	agm L	2	1, 2, 3	23
	d.	HPCI Equipment Room Temperature - High	L	1	1, 2, 3	23
	e.	HPCI Equipment Room ∆ Temperature - High	L	1	1, 2, 3	23
	f.	HPCI Emergency Area Cooler Temperature - High	• L	· 1	1, 2, 3	23
	ģ.	HPCI Pipe Routing Area Temperature - High	L	1 .	1, 2, 3	23
	h.	HPCI Pipe Routing Area ∆ Temperature - High	L	1	1, 2, 3	23
	ī.	Manual Initiation	NA	1	1, 2, 3	24
	j.	Drywell Pressure - High	Ζ	2	1, 2, 3	23

SUSQUEHANNA - UNIT 2

# ISOLATION ACTUATION INSTRUMENTATION

TRIP	FUNC	TION	ISOLATION SIGNAL(S)(a)	MINIMUM OPERABLE CHANNELS PER TRIP SYSTEM (b)	APPLICABLE OPERATIONAL CONDITION	ACTION
7.	RHR	SYSTEM SHUTDOWN COOLING/HEAD	SPRAY MODE IS	OLATION		
	a.	Reactor Vessel Water Level - Low, Level 3	A	2	1, 2, 3	26
-	<b>b.</b> .	Reactor Vessel (RHR Cut-in Permissive) Pressure - High	UB	1	1, 2, 3	26
-	c.	RHR Equipment Area Δ Temperature - High	. M	1	1, 2, 3	26
	d.	RHR Equipment Area Temperature - High	<b>M</b>	<u> </u>	1, 2, 3	26
	е.	RHR Flow - High	м	~ <b>1</b>	1, 2, 3	26
-	f.	Manual Initiation	NA	1	1, 2, 3	24
	g.	Drywell Pressure - High	Z	2	1, 2, 3	26
		· · · · · ·	- 14	-3		

SUSQUEHANNA - UNIT 2

#### ISOLATION ACTUATION INSTRUMENTATION

## ACTION STATEMENTS

- ACTION 20 Be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN within the next 24 hours.
- ACTION 21 Be in at least STARTUP with the associated isolation valves closed within 6 hours or be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN within the next 24 hours.
- ACTION 22 Be in at least STARTUP within 6 hours.

ACTION 23 - Close the affected system isolation valves within 1 hour and declare the affected system inoperable.

- ACTION 24 Restore the manual initiation function to OPERABLE status within 8 hours or close the affected system isolation valves within the next hour and declare the affected system inoperable or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- ACTION 25 Establish SECONDARY CONTAINMENT INTEGRITY with the standby gas treatment system operating within 1 hour.
- ACTION 26 Lock the affected system isolation valves closed within 1 hour and declare the affected system inoperable.

#### TABLES NOTATIONS

- \* When handling irradiated fuel in the secondary containment and during CORE ALTERATIONS and operations with a potential for draining the reactor vessel.
- \*\* Actuates dampers shown in Table 3.6.5.2-1.
- \*\*\* When VENTING or PURGING the drywell per Specification 3.11.2.8.
- (a) See Specification 3.6.3, Table 3.6.3-1 for valves which are actuated by these isolation signals.
- (b) A channel may be placed in an inoperable status for up to 2 hours for required surveillance without placing the channel or trip system in the tripped condition provided at least one other OPERABLE channel in the same trip system is monitoring that parameter. In addition, for the HPCI system and RCIC system isolation, provided that the redundant isolation valve, inboard or outboard, as applicable, in each line is OPERABLE and all required actuation instrumentation for that valve is OPERABLE, one channel may be placed in an inoperable status for up to 8 hours for required surveillance without placing the channel or trip system in the tripped condition.



# TABLE 3.3.2-2

# ISOLATION ACTUATION INSTRUMENTATION SETPOINTS

TRIP	FUNC	TION	TRIP SETPOINT	ALLOWABLE VALUE
1.	PRIM	ARY CONTAINMENT ISOLATION		
, x	a. b. c.	Reactor Vessel Water Level 1) Low, Level 3 2) Low Low, Level 2 3) Low Low Low, Level 1 Drywell Pressure - High Manual Initiation	>13.0 inches* ≥ -38.0 inches* ≥ -129 inches* < 1.72 psig NA	<pre>&gt; 11.5 inches &gt; -45.0 inches &gt; -136 inches &lt; 1.88 psig<sup>™</sup> NA</pre>
		SGTS Exhaust Radiation - High	<u>&lt; 23.0 mR/hr</u>	$\leq$ 31.0 mR/hr
	е.	Main Steam Line Radiation - High	$\leq 3 \times 1011$ power background	$\leq$ 3.6 X full power background
2.	<u>SECO</u>	NDARY CONTAINMENT ISOLATION		. <u>.</u> .
	a.	Reactor Vessel Water Level - Low Low, Level 2	≥ -38.0 inches*	≥ -45.0 inches
•	b.	Drywell Pressure - High	<u>&lt;</u> 1.72 psig	<u>&lt;</u> 1.88 psig
	c.	Refuel Floor High Exhaust Duct Radiation - High	<u>&lt;</u> 2.5 mR/hr**	4.0 mR/hr**
	d.	Railroad Access Shaft Exhaust Duct Radiation - High	2.5 mR/hr**	<u>&lt;</u> 4.0 mR/hr**
	e.	Refuel Floor Wall Exhaust Duct Radiation - High	<pre>&lt; 2.5 mR/hr**</pre>	<u>&lt;</u> 4.0 mR/hr**
	f.	Manual Initiation	NA	NA
3.	MAIN	STEAM LINE ISOLATION		
	a.	Reactor Vessel Water Level - Low Low, Level 2	<u>≥</u> -38 inches*	<u>&gt;</u> -45.0 ^inches
	b.	Main Steam Line Radiation - High	<u>&lt; 3 X full power background</u>	$\leq$ 3.6 X full power background
	c.	Main Steam Line Pressure - Low	<u>≥</u> 861 psig -	<u>&gt;</u> 841 psig
	d.	Main Steam Line Flow - High	_ <u>&lt;</u> 107 psid	<pre></pre>

SUSQUEHANNA - UNIT 2

# ISOLATION ACTUATION INSTRUMENTATION SETPOINTS

TRIP FUNCTION			TRIP SETPOINT	ALLOWABLE VALUE
MAIN	I STEA	AM LINE ISOLATION (Continued)		7
	e.	Condenser Vacuum - Low	≥ 9:0 inches Hg vacuum	≥ 8.8 inches Hg vacuum
	f.	Reactor Building Main Steam Line Tunnel Temperature - High	<u>&lt;</u> 177°F	<u>≤</u> 184°F
	g.	Reactor Building Main Steam Line Tunnel ∆ Temperature - High	<u>&lt;</u> 99°F	<u>≤</u> 108°F
	.h.	Manual Initiation	NA	NA
	i.	Turbine Building Main Steam Line Tunnel Temperature - High	<u>≺</u> 177°F	<u>≺</u> 184°F
4.	REAC	CTOR WATER CLEANUP SYSTEM ISOLATION	,	
	a.	RWCU ∆ Flow - High	<u>&lt;</u> 60 gpm	<u>&lt;</u> 80 gpm
	b.	RWCU Area Temperature - High	<u>&lt;</u> 147°F or 118.3°F#	< 154°F or 125.3°F#
	c.	RWCU/Area Ventilation ∆ Temperature - High	<u>&lt;</u> 69°F or 35.3°F#	<u>&lt;</u> 78°F or 44.3°F#
	d.	SLCS Initiation	NA	NA
	e.	Reactor Vessel Water Level - Low Low, Level 2	≥ -38 inches*	≥ -45 inches
	f.	RWCU Flow - High	<u>&lt;</u> 426 gpm	<u>&lt;</u> 436 gpm
	g.	Manual Initiation	NA	NA
5.	REAC	CTOR CORE ISOLATION COOLING SYSTEM	ISOLATION	
	a.	RCIC Steam Line $\Delta$ Pressure - High	<u>&lt;</u> 177" H <sub>2</sub> 0**	≤ 189" H <sub>2</sub> 0**
	b.	RCIC Steam Supply Pressure - Low	<u>&gt;</u> 60 psig .	<u>&gt;</u> 53 psig
	с.	RCIC Turbine Exhaust Diaphragm Pressure - High	<u>&lt;</u> 10.0 psig	<u>&lt;</u> 20.0 psig

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# ISOLATION ACTUATION INSTRUMENTATION SETPOINTS.

TRIP FU	NCTION	TRIP SETPOINT	ALLOWABLE VALUE
REACTOR	CORE ISOLATION COOLING SYSTEM ISOLA	TION (Continued)	
d.	RCIC Equipment Room Temperature - High	<u>&lt;</u> 167°F**	<u>&lt;</u> 174°F**
e. f.	RCIC Equipment Room ∆ Temperature - High RCIC Pipe Routing Area	<u>&lt;</u> 89°F	<u>&lt;</u> 98°F
и. g.	Temperature - High RCIC Pipe Routing Area	<u>&lt;</u> 167°F##	<u>&lt;</u> 174°F##
h.	Δ Temperature - High RCIC Emergency Area	<u>&lt;</u> 89°F##	<u>&lt;</u> 98°F##
i.	Cooler Temperature - High Manual Initiation	<pre></pre>	< 154°F NA
j. 6. HI	Drywell Pressure - High GH PRESSURE COOLANT INJECTION SYSTEM	<u>&lt; 1.72 psig</u>	<u>&lt;</u> 1.88 psig
a. b.	HPCI Steam Line Flow - High HPCI Steam Supply Pressure - Low	<u>&lt;</u> 275 inches H <sub>2</sub> 0**	<pre></pre>
c. d.	HPCI Turbine Exhaust Diaphragm Pressure – High HPCI Equipment Room	<u>&lt;</u> 10 psig	<u>&lt;</u> 20 psig
е.	Temperature - High	<u>&lt;</u> 167°F	<u>&lt;</u> 174°F
f.	Δ Temperature - High HPCI Emergency Area Cooler	<u>&lt;</u> 89°F	<u>&lt;</u> 98°F
g.	Temperature - High HPCI Pipe Routing Area Temperature - High	<u>&lt;</u> 147°F < 167°F##	<u>&lt;</u> 154°F < 174°F##
h.		< 89°F##	< 98°F##
i. j.	Manual Initiation	<u>N</u> A <u>≺</u> 1.72 psig	₩A <u>&lt;</u> 1.88 psig

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## **ISOLATION ACTUATION INSTRUMENTATION SETPOINTS**

TRI	P FUNC	CTION	TRIP SETPOINT	ALLOWABLE
7.	RHR	SYSTEM SHUTDOWN COOLING/HEAD SPRAY MODE	ISOLATION	
	a.	Reactor Vessel Water Level - Low, Level 3	<u>&gt;</u> 13.0 inches*	≥ 11.5 inches
	b.	Reactor Vessel (RHR Cut-in Permissive) Pressure - High	<u>≤</u> 98 psig	- < 108 psig
	c.	RHR Equipment Area ∆ Temperature - High	<u>&lt;</u> 89°F**	90.5°F**
	d.	RHR Equipment Area Temperature - High	<u>&lt;</u> 167°F**	≤ 170.5°F**
	e.	RHR Flow - High	<b>≤ 25,000 gpm</b>	< 26,000 gpm
	f.	Manual Initiation	NA	NA
	g.	Drywell Pressure - High	<u>&lt;</u> 1.72 psig	<u>&lt;</u> 1.88 psig

\*See Bases Figure B 3/4 3-1.

\*\*Initial setpoint. Final setpoint to be determined during startup test program. Any required change to this setpoint shall be submitted to the Commission within 90 days of test completion. #Lower setpoints for TSH-G33-N600 E, F and TSH-G33-N602 E, F. ##15 minute time delay.

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TABLE 3.3.2-3

	ISOLATION SYSTEM INSTRUMENTATION RESPONSE TIM	IE
TRIF	FUNCTION	E TIME (Seconds)#
1.	PRIMARY CONTAINMENT ISOLATION	
	a. Reactor Vessel Water Level	
	1) Low, Level 3	<10 <sup>(a)</sup>
1	2) Low Low, Level 2	<1.0*/<10(",**
		(a) (a) (a)
	3) Low Low Low, Level 1 b. Drywell Pressure - High	$\frac{10}{710}$ (a)
1	c Manual Initiation	
	d SGTS Expanse Radiation - High (D)	
	e. Main Steam Line Radiation - High (b)	$\frac{<10}{<10}$ (a)
2.	SECONDARY CONTAINMENT ISOLATION	
	a. Reactor Vessel Water Level-Low Low, Level 2	$\frac{\leq 10^{(a)}}{\leq 10^{(a)}}$ $\frac{\leq 10^{(a)}}{\leq 10^{(a)}}$
		$\frac{10}{210}(a)$
	c. Refuel Floor High Exhaust Duct Radiation - High <sup>(b)</sup>	$\frac{10}{210}(a)$
1	d. Railroad Access Shaft Exhaust Duct	<u>_</u> 10
		(2)
1	Radiation - High <sup>(b)</sup>	$\frac{<10}{(a)}$
	e. Refuel Floor Wall Exhaust Duct Radiation -High <sup>(b)</sup>	$\frac{10}{\leq 10}(a)$
2	T. Manual Initiation	NA
3.	MAIN STEAM LINE ISOLATION	<10 <sup>(a)</sup>
	a. Reactor Vessel Water Level- Low Low, Level 2	$\leq 10^{10}$
	b. Main Steam Line Radiation - High <sup>(b)</sup>	<1.0*/<10 <sup>(a)</sup> **
	c. Main Steam Line Pressure - Low	<1.0*/<10 <sup>(a)</sup> **
	d. Main Steam Line Flow-High	$ \frac{<1.0^{*}/<10^{(a)}**}{<1.0^{*}/<10^{(a)}**} \\ \frac{<0.5^{*}/<10^{(a)}**}{<0.5^{*}/<10^{(a)}**} $
	e. Condenser Vacuum - Low	NA T
	f. Reactor Building Main Steam Line Tunnel	
	Temperature - High	NA
	g. Reactor Building Main Steam Line Tunnel	
	∆ Temperature - High	NA
	h. Manual Initiation	NA
	i. Turbine Building Main Steam Line Tunnel	
	Temperature - High	NA
4.	REACTOR WATER CLEANUP SYSTEM ISOLATION	≤10 <sup>(a)##</sup>
	a. RWCU $\triangle$ Flow - High	<10,-,
	b. RWCU Area Temperature - High	NA
	c. RWCU Area Ventilation Temperature $\Delta T$ - High d. SLCS Initiation	NA
	e. Reactor Vessel Water Level - Low Low, Level 2	NA <10(a)
	f. RWCU Flow - High	NA
	g. Manual Initiation	NA
5.	REACTOR CORE ISOLATION COOLING SYSTEM ISOLATION	
<b>.</b>	a. RCIC Steam Line $\Delta$ Pressure - High	<10(a)###
	b. RCIC Steam Supply Pressure - Low	$\frac{10}{\leq 10}(a)$
	c. RCIC Turbine Exhaust Diaphragm Pressure - High	NĂ
	d. RCIC Equipment Room Temperature - High	NA
	e. RCIC Equipment Room $\Delta$ Temperature - High	NA
	f. RCIC Pipe Routing Area Temperature - High	NA
	g. RCIC Pipe Routing Area $\Delta$ Temperature - High	NA
	h. RCIC Emergency Area Cooler Temperature - High	NA
	i. Manual Initiation	NA (a)
•	j. Drywell Pressure - High	NA <10(a)
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## ISOLATION SYSTEM INSTRUMENTATION RESPONSE TIME

#### TRIP FUNCTION

## RESPONSE TIME (Seconds)#

6. HIGH PRESSURE COOLANT INJECTION SYSTEM ISOLATION

		<10 <sup>(a)</sup> #### <10 <sup>(a)</sup>
a.	HPCI Steam Flow - High	<10
b.	HPCI Steam Supply Pressure - Low	$\overline{<}10^{(a)}$
с.	HPCI Turbine Exhaust Diaphragm Pressure - High	ÑA
d.	HPCI Equipment Room Temperature - High	NA
e.	HPCI Equipment Room ∆ Temperature - High	NA
f.	HPCI Emergency Area Cooler Temperature - High	NA
	HPCI Pipe Routing Area Temperature - High	NA
g. h.	HPCI Pipe Routing Area ∆ Temperature - High	NA
i.	Manual Initiation	NA (P)
j.	Drywell Pressure - High	$\frac{10}{\le 10}$ (a)

7. RHR SYSTEM SHUTDOWN COOLING/HEAD SPRAY MODE ISOLATION

a. b.	Reactor Vessel Water Level - Low, Level 3 Reactor Vessel (RHR Cut-in Permissive)	<u>&lt;</u> 10 <sup>(a)</sup>
<b>D</b> .	Pressure - High	NA
~	RHR Equipment Area $\Delta$ Temperature - High	NA
c.		
d.	RHR Equipment Area Temperature - High	NA
'e.	RHR Flow - High	NA
f.	Manual Initiation	NA (a)
g.	Drywell Pressure - High	NA <u>&lt;</u> 10 <sup>(a)</sup>

- (a) The isolation system instrumentation response time shall be measured and recorded as a part of the ISOLATION SYSTEM RESPONSE TIME. Isolation system instrumentation response time specified includes the delay for diesel generator starting assumed in the accident analysis.
- (b) Radiation detectors are exempt from response time testing. Response time shall be measured from detector output or the input of the first electronic component in the channel.
  - \*Isolation system instrumentation response time for MSIVs only. No diesel generator delays assumed for MSIV Valves.
  - \*\*Isolation system instrumentation response time for associated valves
    except MSIVs.
  - #Isolation system instrumentation response time specified for the Trip Function actuating each valve group shall be added to isolation time shown in Table 3.6.3-1 and 3.6.5.2-1 for valves in each valve group to obtain ISOLATION SYSTEM RESPONSE TIME for each valve.

##With time delay of 45 seconds.

###With time delay of 3 seconds.

####With time delay of 3 seconds.

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# TABLE 4.3.2.1-1

# ISOLATION ACTUATION INSTRUMENTATION SURVEILLANCE REQUIREMENTS

TRIP	FUNC	TION	CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION	OPERATIONAL CONDITIONS FOR WHICH SURVEILLANCE REQUIRED
1.	PRIM	ARY CONTAINMENT ISOLATION				
	a.	Reactor Vessel Water Level -				
, ,		<ol> <li>Low, Level 3</li> <li>Low Low, Level 2</li> <li>Low Low Low, Level 1</li> </ol>	S S S	M M M	R R R	1, 2, 3 1, 2, 3 1, 2, 3
-	b.	Drywell Pressure - High	NA	М	R	1, 2, 3
	c.	Manual Initiation	NA	R	NA	1, 2, 3
	d.	SGTS Exhaust Radiation - High	S	M	R	1, 2, 3, 4, 5
	e.	Main Steam Line Radiation - High	S	M	R	1, 2, 3
2.	<u>SECO</u>	NDARY CONTAINMENT ISOLATION	,	-		
	a.	Reactor Vessel Water Level - Low Low, Level 2	s	м	R	1, 2, 3 and *
	b.	Drywell Pressure - High	NA	М	Q	1, 2, 3
	с.	Refuel Floor High Exhaust Duct Radiation - High	t S	м	R	1, 2, 3 and *
	d.	Railroad Access Shaft Exhaust Duct Radiation - High	S	M c	R	1, 2, 3 and *
	e.	Refuel Floor Wall Exhaust Duc Radiation - High	t S	м	R	1, 2, 3 and *
	f.	Manual Initiation	NA	R	NA	1, 2, 3 and *

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# ISOLATION ACTUATION INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<u>TRIP</u>	FUNC		CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION	OPERATIONAL CONDITIONS FOR WHICH SURVEILLANCE REQUIRED
3.	MAIN	STEAM LINE ISOLATION	,			
	a. b.	Reactor Vessel Water Level - Low Low, Level 2 Main Steam Line Radiation -	S	м	R	1, 2, 3
	с.	High Main Steam Line Pressure -	S	М	R -	1, 2, 3
		Low	NA	Μ.,	Q	1
	d.	Main Steam Line Flow - High	S	M	Ř	ī, 2, 3
	e.	Condenser Vacuum - Low	NA	M -	Q	1, 2**, 3**
	f.	Reactor Building Main Steam			ľ	_, _ , .
		Line Tunnel Temperature - High	NA NA	М	Q	1, 2, 3
-	g.	Reactor Building Main Steam Line Tunnel $\Delta$ Temperature -			`	
		High	NA	М	Q	1, 2, 3
	h.	Manual Initiation	NA	R	ŇA	1, 2, 3
	i.	Turbine Building Main Steam Line Tunnel Temperature - High	NA	. M	Q	1, 2, 3
4.	REAC	TOR WATER CLEANUP SYSTEM ISOLAT	ION	-		-
	a.	RWCU $\triangle$ Flow, - High	S	M	R	1, 2, 3
	b.	RWCU Area Temperature - High	NA	M	Q	1, 2, 3
	c.	RWCU Area Ventilation $\Delta$	••••	•••	•	_; _; ~
		Temperature - High	NA	М	<sup>·</sup> Q	1, 2, 3
	d.	SLCS Initiation	NA	R	ÑA	1, 2, 3
	e.	Reactor Vessel Water Level -				-, -, -
		Low Low, Level 2	S I	М	R	1, 2, 3
	f.	RWCU Flow - High	Ŝ	M	R	1, 2, 3
	g.	Manual Initiation	NA	R	NA	1, 2, 3
	-	•				_, _, _

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# TABLE 4.3.2.1-1 (Continued)

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# ISOLATION ACTUATION INSTRUMENTATION SURVEILLANCE REQUIREMENTS

TRIP	FUNC		CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION	OPERATIONAL CONDITIONS FOR WHICH SURVEILLANCE REQUIRED
5	REAC	TOR CORE ISOLATION COOLING SYST	EM ISOLATION	•		۰ -
	<b>a.</b>	RCIC Steam Line ∆ · Pressure - High	NA	M	Q	1, 2, 3
	b.	RCIC Steam Supply Pressure - Low	NA	м	Q	1, 2, 3
	с.	RCIC Turbine Exhaust Diaphragm Pressure - High	NA	М	Q	1, 2, 3
	d.	RCIC Equipment Room Temperature - High	NA .	. M	Q	1, 2, 3
	e.	RCIC Equipment Room ∆ Temperature - High	NA	м	Q	1, 2, 3
	f.	RCIC Pipe Routing Area Temperature - High	NA	м	Q	1, 2, 3
	g.	RCIC Pipe Routing Area ∆ Temperature - High	NA	м	Q	1, 2, 3
	h.	RCIC Emergency Area Cooler Temperature - High	NA	м	Q	1, 2, 3
	i.	Manual Initiation	NA	R	NA	1, 2, 3
	j.	Drywell Pressure - High	NA	М	R	1, 2, 3
6.	<u>HIGH</u>	PRESSURE COOLANT INJECTION SYS	TEM ISOLATION	N		
	a.	HPCI Steam Line ∆ Pressure - High	NA	- М	Q	1, 2, 3
	b.	HPCI Steam Supply Pressure - Low	NA	M	Q	1, 2, 3
	c. <sub>.</sub>	HPCI Turbine Exhaust Diaphragm Pressure - High	NA	М	Q	1, 2, 3

## TABLE 4:3.2.1-1 (Continued)

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## **ISOLATION ACTUATION INSTRUMENTATION SURVEILLANCE REQUIREMENTS**

TRIP	FUNC	TION	CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION	OPERATIONAL CONDITIONS FOR WHICH SURVEILLANCE REQUIRED
HIGH	PRES	SURE COOLANT INJECTION SYSTEM	ISOLATION	(Continued)		
	d. e.	HPCI Equipment Room Temperature - High HPCI Equipment Room	NA	М	Q	1, 2, 3
	с.	$\Delta$ Temperature - High	NA	М	Q	1, 2, 3
	f. g.	HPCI Emergency Area Cooler Temperature - High HPCI Pipe Routing Area	NA	M	Q	1, 2, 3
	9.	Temperature - High	NA	М	Q	1, 2, 3 <sup>°</sup>
	h.	HPCI Pipe Routing Area	NA	м	Q	
	i.	Manual Initiation	NA	R	ŇA	1, 2, 3 1, 2, 3
	j.	Drywell Pressure - High	NA	M	R	1, 2, 3
7.	RHR	SYSTEM SHUTDOWN COOLING/HEAD S	SPRAY MODE	ISOLATION		
	a.	Reactor Vessel Water Level - Low, Level 3	S ·	М	R	1, 2, 3
	b.	Reactor Vessel (RHR Cut-in	-			_, _, _
	_	Permissive) Pressure - High	NA	М	· Q	1, 2, 3
	c.	RHR Equipment Area $\Delta$ for a set of the set	NA	м	Q	1, 2, 3
	d.	RHR Equipment Area				
		Temperature - High	NA	M	Q	1, 2, 3
	e.	RHR Flow - High	S	, M R	Ř	1, 2, 3
	f.	Manual Initiation Drywell Pressure - High	NA NA	к М	NA R	1, 2, 3
	g.	Digneti riessure might	114	11	π	1, 2, 3

\*When handling irradiated fuel in the secondary containment and during CORE ALTERATIONS and operations with a potential for draining the reactor vessel. \*\*When reactor steam dome pressure > 1043 psig and/or any turbine stop valve is open.

## INSTRUMENTATION

## 3/4.3.3 EMERGENCY CORE COOLING SYSTEM ACTUATION INSTRUMENTATION

## LIMITING CONDITION FOR OPERATION

3.3.3 The emergency core cooling system (ECCS) actuation instrumentation channels shown in Table 3.3.3-1 shall be OPERABLE with their trip setpoints set consistent with the values shown in the Trip Setpoint column of Table 3.3.3-2 and with EMERGENCY CORE COOLING SYSTEM RESPONSE TIME as shown in Table 3.3.3-3.

APPLICABILITY: As shown in Table 3.3.3-1.

#### ACTION:

- a. With an ECCS actuation instrumentation channel trip setpoint less conservative than the value shown in the Allowable Values column of Table 3.3.3-2, declare the channel inoperable until the channel is restored to OPERABLE status with its trip setpoint adjusted consistent with the Trip Setpoint value.
- b. With one or more ECCS actuation instrumentation channels inoperable, take the ACTION required by Table 3.3.3-1.

#### SURVEILLANCE REQUIREMENTS

4.3.3.1 Each ECCS actuation instrumentation channel shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL FUNCTIONAL TEST and CHANNEL CALIBRATION operations for the OPERATIONAL CONDITIONS and at the frequencies shown in Table 4.3.3.1-1.

4.3.3.2 LOGIC SYSTEM FUNCTIONAL TESTS and simulated automatic operation of all channels shall be performed at least once per 18 months.

4.3.3.3 The ECCS RESPONSE TIME of each ECCS trip function shown in Table 3.3.3-3 shall be demonstrated to be within the limit at least once per 18 months. Each test shall include at least one channel per trip system such that all channels are tested at least once every N times 18 months where N is the total number of redundant channels in a specific ECCS trip system.

# TABLE 3.3.3-1

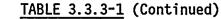
# EMERGENCY CORE COOLING SYSTEM ACTUATION INSTRUMENTATION

TRIP	FUNC	TION	MINIMUM OPERABLE CHANNELS PER TRIP SYSTEM <sup>(a)</sup>	APPLICABLE OPERATIONAL CONDITIONS	ACTION
1.	CORE	E SPRAY SYSTEM			
	a.	Reactor Vessel Water Level - Low Low Low, Level 1	2	1, 2, 3, 4*, 5*	30
	b.	Drywell Pressure - High	2	1, 2, 3	30
	c.	Reactor Vessel Steam Dome Pressure - Low (Permissive)	2	1, 2, 3 4*, 5*	31 32
	d.	Manual Initiation	1/subsystem	1, 2, 3, 4*, 5*	33
2.	LOW	PRESSURE COOLANT INJECTION MODE OF RHR SYSTEM			-
	a.	Reactor Vessel Water Level - Low Low Low, Level 1	2	1, 2, 3, 4*, 5*	30
	b.	Drywell Pressure - High	2	1, 2, 3	30
	<b>c.</b>	Reactor Vessel Steam Dome Pressure - Low (Permissive)	-	-	
		1) System Initiation	2	1, 2, 3	31
		2) Recirculation Discharge Valve Closure	2	1, 2, 3 4*, 5* 1, 2, 3 4*, 5*	32 31 32
	<b>d.</b> ;	Manual Initiation	l/subsystem	1, 2, 3, 4*, 5*	33
3.	HIGH	PRESSURE COOLANT INJECTION SYSTEM#			
	a.	Reactor Vessel Water Level - Low Low, Level 2	2	1, 2, 3	_ 30
	b.	Drywell Pressure - High	2	1, 2, 3	30
	c.	Condensate Storage Tank Level - Low	2 <sup>(b)</sup>	1, 2, 3	34
	d.	Suppression Pool Water Level - High	2	1, 2, 3	<u>*</u> 34
	e.	Reactor Vessel Water Level - High, Level 8	2 <sup>(c)</sup>	1, 2, 3	31
	<b>f.</b> .	Manual Initiation	l/system	1, 2, 3	33

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## EMERGENCY CORE COOLING SYSTEM ACTUATION INSTRUMENTATION

<u>TRIP</u>	FUNC	TION			MINIMUM OPERABLI CHANNELS PER TR SYSTEM(a)		ACTION
4.	AUTO	MATIC DEPRESSURIZATION SYSTEM##	•			÷ -	-
	a.	Reactor Vessel Water Level - L	ow Low Low, Le	evel 1	2	1, 2, Ĵ	30
	b.	Drywell Pressure - High		Ň	2	1, 2, 3	30
	c.	ADS Timer			1	1, 2, 3	31
	d.	Core Spray Pump Discharge Pres	sure - High (A	Permissive)	1/loop	1, 2, 3 <u>_</u>	31
	e.	RHR LPCI Mode Pump Discharge P	ressure - High	n (Permissi	ve) 1/loop	1, 2, 3	31
	f.	Reactor Vessel Water Level - L	ow, Level 3 <sup>.</sup> (f	Permissive)	1	1, 2, 3 ·	31
	g.	Manual Initiation	•		1/valvė	1, 2, 3	
	h.	ADS Drywell Pressure Bypass Ti	mer		1	1, 2, 3	31
5.	LOSS	OF POWER	TOTAL NO. <u>OF Channels</u>	CHANNELS TO TRIP	MINIMUM CHANNELS OPERABLE	APPLICABLE OPERATIONAL CONDITIONS	ACTION
	a.	4.16 kV ESS Bus Under- voltage (Loss of Voltage, <20%)	1/bus	1/bus	1/bus	1, 2, 3, 4**, 5**	35
	b.	4.16 kV ESS Bus Under- voltage (Degraded Voltage, <65%)	2/bus	2/bus	2/bus	1, 2, 3, 4**, 5**	36
	c.	4.16 kV ESS Bus Under- voltage (Degraded Voltage <84%)	2/bus	2/bus	2/bus	1, 2, 3, 4**, 5**	36

(a) A channel may be placed in an inoperable status for up to 2 hours for required surveillance without placing the trip system in the tripped condition provided at least one OPERABLE channel in the same trip system is monitoring that parameter.

(b) One trip system. Provides signal to HPCI pump suction valves only.

(c) Two out of two logic.

\* When the system is required to be OPERABLE per Specification 3.5.2.

# Not required to be OPERABLE when reactor steam dome pressure is less than or equal to 150 psig.

\*\* Required when ESF equipment is required to be OPERABLE.

## Not required to be OPERABLE when reactor steam dome pressure is less than or equal to 100 psig.

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#### EMERGENCY CORE COOLING SYSTEM ACTUATION INSTRUMENTATION

#### ACTION STATEMENTS

- ACTION 30 With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement:
  - a. 'For one trip system, place the inoperable trip system in the tripped condition within 1 hour\* or declare the associated ECCS inoperable.
  - b. For both trip systems, declare the associated ECCS inoperable.
- ACTION 31 With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement, declare the associated ECCS inoperable.
- ACTION 32 With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement, place the inoperable channel in the tripped condition within 1 hour.
- ACTION 33 With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement, restore the inoperable channel to OPERABLE status within 8 hours or declare the associated ECCS inoperable.
- ACTION 34 With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement, place at least one inoperable channel in the tripped condition within 1 hour\* or declare the HPCI system inoperable.
- ACTION 35 With the number of OPERABLE channels less than the Total Number of Channels, declare the associated emergency diesel generator inoperable and take the ACTION required by Specification 3.8.1.1 or 3.8.1.2, as appropriate.
- ACTION 36 With the number of OPERABLE channels one less than the Total Number of Channels, place the inoperable channel in the tripped condition within 1 hour;\* operation may then continue until performance of the next required CHANNEL FUNCTIONAL TEST.

\*The provisions of Specification 3.0.4 are not applicable.



# TABLE 3.3.3-2

## EMERGENCY CORE COOLING SYSTEM ACTUATION INSTRUMENTATION SETPOINTS

TRIP	FUNC	CTION	TRIP SETPOINT	ALLOWABLE
1.	CORE	SPRAY SYSTEM		
	a.	Reactor Vessel Water Level - Low Low Low, Level 1	<pre>&gt;-129 inches*</pre>	≥-136 inches
	b.	Drywell Pressure - High	<u>&lt;</u> 1.72 psig	<u>&lt;</u> 1.88 psig
	c.	Reactor Vessel Steam Dome Pressure - Low	≥ 436 psig, decreasing	≥ 416 psig, decreasing
-	`d.	Manual Initiation	NA	NA
2.	LOW	PRESSURE COOLANT INJECTION MODE OF RHR SYSTEM		·
	a.	Reactor Vessel Water Level - Low Low Low, Level 1	<u>&gt;</u> -129 inches*	≥-136 inches
	b.	Drywell Pressure - High	<u>&lt;</u> 1.72 psig	<u>&lt;</u> 1.88 psig
	c.	Reactor Vessel Steam Dome Pressure - Low		
		<ol> <li>System Initiation</li> <li>Recirculation Discharge Valve Closure</li> </ol>	≥ 436 psig, decreasing ≥ 236 psig, decreasing	
	d.	Manual Initiation	NA	NA
3. <sub>.</sub>	<u>HIG</u>	PRESSURE COOLANT INJECTION SYSTEM		
	a.	Reactor Vessel Water Level - Low Low, Level 2	<u>&gt;</u> -38 inches* →	<u>&gt;</u> -45 inches
,	b.	Drywell Pressure - High	<u>&lt;</u> 1.72 psig	<u>&lt;</u> 1.88 psig
-	c.	Condensate Storage Tank Level - Low	2 36.0 inches above tank bottom	≥ 36.0 inches above tank bottom
	d.	Reactor Vessel Water Level - High, Level 8	<pre>&lt; 54 inches</pre>	<pre>&lt; 55.5 inches</pre>
	e.	Suppression Pool Water Level - High	$\leq$ 23 feet 9 inches	<u>&lt;</u> 24 feet
	f.	Manual Initiation	NA	NA

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# EMERGENCY CORE COOLING SYSTEM ACTUATION INSTRUMENTATION SETPOINTS

TRIP	FUNC	CTION		TRIP SETPOINT	ALLOWABLE VALUE
4.	<u>AUTO</u>	MATIC DEPRESSURIZATION SYSTEM			
	a.	Reactor Water Level - Low Low Level 1	Low,	<u>&gt;</u> −129 inches*	≥-136 inches
	b.	Drywell Pressure - High	*	<u>&lt;</u> 1.72 psig	<u>&lt;</u> 1.88 psig
	c.	ADS Timer		<pre>&lt; 102 seconds</pre>	<pre>&lt; 114 seconds</pre>
	d.	Core Spray Pump Discharge Pressure - High	e	145 ± 10 psig	 145 ± 20 psig
	e.	RHR LPCI Mode Pump Discharge Pressure - High		125 ± 4 psig	125 ± 10 psig
	f.	Reactor Vessel Water Level-Low Level 3	',	≥ 13 inches	<u>&gt;</u> 11.5 inches
	g.	Manual Initiation		NA	NA -
	h.	ADS Drywell Pressure Bypass Ti	mer	$\leq$ 420 seconds	450 seconds
5.	LOSS	OF POWER			
	a.	4.16 kV ESS Bus Undervoltage (Loss of Voltage, <20%)	a. 4.16 b. 120 c. 0.5	5 kV Basis - 840 ± 16.8 volts V Basis - 24 ± 0.48 volts ± 0.1 second time delay	840 ± 59.6 volts 24 ± 1.7 volts 0.5 <u>+</u> 0.1 second time delay
	b.	Undervoltage (Degraded	b. 120	5 kV Basis - 2695 ± 53.9 volts v Basis - 77 ± 1.54 volts ± 0.3 second time delay	2695 ± 191.3 volts 77 ± 5.5 volts 3 ± 0.3 second time delay
-	с.	Undervoltage (Degraded	b. 120 c. 5 mi with	kV Basis - 3483 ± 69.7 volts V Basis - 99.5 ± 1.99 volts nute ± 30 second time delay out LOCA 1.0 second time delay with LOCA	99.5 + 7.1 volts, -1.99 volts 5 minutes ± 30 second time delay without LOCA

# \* See Bases Figure B 3/4 3-1.

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# TABLE 3.3.3-3

## EMERGENCY CORE COOLING SYSTEM RESPONSE TIMES

TRIP FUNCTION	RESPONSE TIME (Seconds)
1. <u>CORE SPRAY SYSTEM</u>	
<ul> <li>a. Reactor Vessel Water Level-Low Low Low, Level 1</li> <li>b. Drywell Pressure-High</li> <li>c. Reactor Vessel Steam Dome Pressure-Low</li> <li>d. Manual Initation</li> </ul>	<27 <27 <27 NA
2. LOW PRESSURE COOLANT INJECTION MODE OF RHR SYSTEM	,
<ul> <li>a. Reactor Vessel Water Level-Low Low Low, Level 1</li> <li>b. Drywell Pressure-High</li> <li>c. Reactor Vessel Steam Dome Pressure-Low</li> <li>1) System Initiation</li> <li>2) Recirculation Discharge Valve Closure</li> <li>d. Manual Initiation</li> </ul>	<40 <40 <40 <40 NA
3. HIGH PRESSURE COOLANT INJECTION SYSTEM	
<ul> <li>a. Reactor Vessel Water Level - Low Low, Level 2</li> <li>b. Drywell Pressure - High</li> <li>c. Condensate Storage Tank Level-Low</li> <li>d. Reactor Vessel Water Level-High, Level 8</li> <li>e. Suppression Pool Water Level-High</li> <li>f. Manual Initiation</li> </ul>	<30 <30 NA NA NA NA
4. AUTOMATIC DEPRESSURIZATION SYSTEM	
<ul> <li>a. Reactor Vessel Water Level-Low Low Low, Level 1</li> <li>b. Drywell Pressure-High</li> <li>c. ADS Timer</li> <li>d. Core Spray Pump Discharge Pressure-High</li> <li>e. RHR LPCI Mode Pump Discharge Pressure-High</li> <li>f. Reactor Vessel Water Level-Low, Level 3</li> <li>g. Manual Initiation</li> </ul>	NA NA NA NA NA NA
5. LOSS OF POWER	·
<ul> <li>a. 4.16 kV ESS Bus Undervoltage (Loss of Voltage &lt;20%)</li> <li>b. 4.16 kV ESS Bus Undervoltage (Degraded Voltage &lt;65%)</li> <li>c. 4.16 kV ESS Bus Undervoltage (Degraded</li> </ul>	NA NA
Voltage <84%)	NA



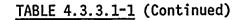
1

# TABLE 4.3.3.1-1

# EMERGENCY CORE COOLING SYSTEM ACTUATION INSTRUMENTATION SURVEILLANCE REQUIREMENTS

TRIP	FUNC		CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION	OPERATIONAL CONDITIONS FOR WHICH SURVEILLANCE REQUIRED
1.	<u>CORE</u>	SPRAY SYSTEM				
-	a. b. c.	Reactor Vessel Water Level - Low Low Low, Level 1 Drywell Pressure - High Reactor Vessel Steam Dome	S NA	M M	R Q	1, 2, 3, 4*, 5* 1, 2, 3
	_	Pressure - Low	NA 🔍	М	Q	1, 2, 3, 4*, 5*
•	d.	Manual Initiation	NA	R	NA	1, 2, 3, 4*, 5*
. 2 <b>.</b>	LOW	PRESSURE COOLANT INJECTION MODE	OF RHR SY	(STEM		
	a. b. c.	Reactor Vessel Water Level - Low Low Low, Level 1 Drywell Pressure - High Reactor Vessel Steam Dome Pressure - Low	s NA	M M	R Q	1, 2, 3, 4*, 5* 1, 2, 3
		<ol> <li>System Initiation</li> <li>Recirculation Discharge Valve Closure</li> </ol>	NA NA	M	Q Q	1, 2, 3, 4*, 5* 1, 2, 3, 4*, 5*
	.1				-	
	d.	Manual Initiation	NA #	R	NA	1, 2, 3, 4*, 5*
3.	HIGH	PRESSURE COOLANT INJECTION SYS	TEM"			
	a.	Reactor Vessel Water Level - Low Low, Level 2	S	м	R	1, 2, 3
	b.	Drywell Pressure - High	NA	М	Q	1, 2, 3
,	c. d.	Condensate Storage Tank Level Low Suppression Pool Water Level -	NA	М	Q	1, 2, 3
	e.	High Reactor Vessel Water Level -	NA	М	Q	1, 2, 3
	с.	High, Level 8	NA	M	Q	1, 2, 3
	f.	Manual Initiation	NA	R	NA	1, 2, 3

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## EMERGENCY CORE COOLING SYSTEM ACTUATION INSTRUMENTATION SURVEILLANCE REQUIREMENTS

TRIP	FUNC	TION	CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION	OPERATIONAL CONDITIONS FOR WHICH SURVEILLANCE REQUIRED
4.	<u>AUTO</u>	MATIC DEPRESSURIZATION SYSTEM##	ŧ	`		
	a.	Reactor Vessel Water Level - Low Low Low, Level 1	S	М	R	1, 2, 3
	b.	Drywell Pressure - High	NA	M	Q	1, 2, 3
	с.	ADS Timer ,	NA	М	Q	1, 2, 3
	d.	Core Spray Pump Discharge Pressure - High	NA	м .	Q	1, 2, 3
	e.	RHR LPCI Mode Pump Discharge	NA		<u>-</u>	1 2 2
		Pressure-High	NA	м	Q.	1, 2, 3
	f.	Reactor Vessel Water Level-Low			_	
		Level 3	S	M	R	1, 2, 3
	g.	Manual Initiation	NA	R	NA	1, 2, 3
-	ĥ.	ADS Drywell Pressure Bypass				
		Timer	NA	М	Q	1, 2, 3
5.	LOSS	OF POWER		. •	_	
. *	a.	4.16 kv ESS Bus Undervoltage	3			•
ъ		(Loss of Voltage)	NA	NA	R	1, 2, 3, 4**, 5**
	b.	4.16 kv ESS Bus Undervoltage (Degraded Voltage)	- <b>S</b>	М -	R	1, 2, 3, 4**, 5**
	c.	4.16 kv ESS Bus Undervoltage (Degraded Voltage)	S	М	R	1, 2, 3, 4**, 5**

\* When the system is required to be OPERABLE, after being manually realigned, as applicable, per Specification 3.5.2.

\*\* Required OPERABLE when ESF equipment is required to be OPERABLE.

# Not required to be OPERABLE when reactor steam dome pressure is less than or equal to 150 psig.

## Not required to be OPERABLE when reactor steam dome pressure is less than or equal to 100 psig.

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## 3/4.3.4 RECIRCULATION PUMP TRIP ACTUATION INSTRUMENTATION

## ATWS RECIRCULATION PUMP TRIP SYSTEM INSTRUMENTATION

## LIMITING CONDITION FOR OPERATION

3.3.4.1 The anticipated transient without scram recirculation pump trip (ATWS-RPT) system instrumentation channels shown in Table 3.3.4.1-1 shall be OPERABLE with their trip setpoints set consistent with values shown in the Trip Setpoint column of Table 3.3.4.1-2.

APPLICABILITY: OPERATIONAL CONDITION 1.

## ACTION:

- a. With an ATWS recirculation pump trip system instrumentation channel trip setpoint less conservative than the value shown in the Allowable Values column of Table 3.3.4.1-2, declare the channel inoperable until the channel is restored to OPERABLE status with its trip setpoint adjusted consistent with the Trip Setpoint value.
- b. With the number of OPERABLE channels one less than required by the Minimum OPERABLE channels per Trip System requirement for one or both trip systems, place the inoperable channel(s) in the tripped condition within one hour.
- c. With the number of OPERABLE channels two or more less than required by the Minimum OPERABLE Channels per Trip System requirement for one trip system and:
  - 1. If the inoperable channels consist of one reactor vessel water level channel and one reactor vessel pressure channel, place both inoperable channels in the tripped condition within one hour.
  - 2. If the inoperable channels include two reactor vessel water level channels or two reactor vessel pressure channels, declare the trip system inoperable.
- d. With one trip system inoperable, restore the inoperable trip system to OPERABLE status within 72 hours or be in at least STARTUP within the next 6 hours.
- e. With both trip systems inoperable, restore at least one trip system to OPERABLE status within one hour or be in at least STARTUP within the next 6 hours. SURVEILLANCE REQUIREMENTS

4.3.4.1.1 Each ATWS recirculation pump instrumentation channel shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL FUNCTIONAL TEST and CHANNEL CALIBRATION operations at the frequencies shown in Table 4.3.4.1-1.

4.3.4.1.2 LOGIC SYSTEM FUNCTIONAL TESTS and simulated automatic operation of all channels shall be performed at least once per 18 months.



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## TABLE 3.3.4.1-1

## ATWS RECIRCULATION PUMP TRIP SYSTEM INSTRUMENTATION

TRIP FUNCTION	MINIMUM OPERABLE CHANNELS <u>PER_TRIP_SYSTEM</u>		
1. Reactor Vessel Water Level - Low Low, Level 2	2		
2. Reactor Vessel Steam Dome Pressure - High	2		

.

(a) One channel may be placed in an inoperable status for up to 2 hours for required surveillance provided the other channel is OPERABLE.

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			TABLE 3.3.4.1-2		
		ATWS RECIRCULATION PUMP	ATWS RECIRCULATION PUMP TRIP SYSTEM INSTRUMENTATION SET		
	<u>TRIP</u>	FUNCTION	TRIP <u>SETPOINT</u>	ALLOWABLE VALUE	
۰	1.	Reactor Vessel, Water Level - Low Low, Level 2	<u>&gt;</u> - 38 inches*	<u>&gt;</u> - 45 inches	
	2.	Reactor Vessel Steam Dome Pressure - High	<u>≺</u> 1135 psig	<u>&lt;</u> 1150 psig	

\*See Bases Figure B3/4 3-1.



# TABLE 4.3.4.1-1

# ATWS RECIRCULATION PUMP TRIP ACTUATION INSTRUMENTATION SURVEILLANCE REQUIREMENTS

TRIF	FUNCTION	CHANNEL CHECK	-	, , , , , , , , , , , , , , , , , , ,	CHANNEL FUNCTIONAL TEST		CHANNEL CALIBRATION
1.	Reactor Vessel Water Level - Low Low, Level 2	Ś	- -	-		-	R
2.	Reactor Vessel Steam Dome Pressure - High	NA	z	-	M	<u>، م</u>	Q

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## INSTRUMENTATION

## END-OF-CYCLE RECIRCULATION PUMP TRIP SYSTEM INSTRUMENTATION

## LIMITING CONDITION FOR OPERATION

3.3.4.2 The end-of-cycle recirculation pump trip (EOC-RPT) system instrumentation channels shown in Table 3.3.4.2-1 shall be OPERABLE with their trip setpoints set consistent with the values shown in the Trip Setpoint column of Table 3.3.4.2-2 and with the END-OF-CYCLE RECIRCULATION PUMP TRIP SYSTEM RESPONSE TIME as shown in Table 3.3.4.2-3.

<u>APPLICABILITY</u>: OPERATIONAL CONDITION 1, when THERMAL POWER is greater than or equal to 30% of RATED THERMAL POWER.

#### ACTION:

- a. With an end-of-cycle recirculation pump trip system instrumentation channel trip setpoint less conservative than the value shown in the Allowable Values column of Table 3.3.4.2-2, declare the channel inoperable until the channel is restored to OPERABLE status with the channel setpoint adjusted consistent with the Trip Setpoint value.
- b. With the number of OPERABLE channels one less than required by the Minimum OPERABLE Channels per Trip System requirement for one or both trip systems, place the inoperable channel(s) in the tripped condition within one hour.
- c. With the number of OPERABLE channels two or more less than required by the Minimum OPERABLE Channels per Trip System requirement for one trip system and:
  - 1. If the inoperable channels consist of one turbine control valve channel and one turbine stop valve channel, place both inoperable channels in the tripped condition within one hour.
  - 2. If the inoperable channels include two turbine control valve channels or two turbine stop valve channels, declare the trip system inoperable.
- d. With one trip system inoperable, restore the inoperable trip system to OPERABLE status within 72 hours or take the ACTION required by Specification 3.2.3.
- e. With both trip systems inoperable, restore at least one trip system to OPERABLE status within one hour or take the ACTION required by Specification 3.2.3.

## INSTRUMENTATION

## SURVEILLANCE REQUIREMENTS

4.3.4.2.1 Each end-of-cycle recirculation pump trip system instrumentation channel shall be demonstrated OPERABLE by the performance of the CHANNEL FUNCTIONAL TEST and CHANNEL CALIBRATION operations at the frequencies shown in Table 4.3.4.2.1-1.

4.3.4.2.2. LOGIC SYSTEM FUNCTIONAL TESTS and simulated automatic operation of all channels shall be performed at least once per 18 months.

4.3.4.2.3 The instrument response time portion of the END-OF-CYCLE RECIRCULATION PUMP TRIP SYSTEM RESPONSE TIME of each trip function shown in Table 3.3.4.2-3 shall be measured at least once per 18 months. Each test shall include at least the logic of one type of channel input, turbine control valve fast closure or turbine stop valve closure, such that both types of channel inputs are tested at least once per 36 months. The measured time shall be added to the most recent breaker arc suppression time and the resulting END-OF-CYCLE-RECIRCULATION PUMP TRIP SYSTEM RESPONSE TIME shall be verified to be within its limit.

4.3.4.2.4 The time interval necessary for breaker arc suppression from energization of the recirculation pump circuit breaker trip coil shall be measured at least once per 60 months.



## TABLE 3.3.4.2-1

## END-OF-CYCLE RECIRCULATION PUMP TRIP SYSTEM INSTRUMENTATION

TRIP FUNCTION	MINIMUM OPERABLE CHANNELS PER TRIP SYSTEM <sup>(a)</sup>
1. Turbine Stop Valve - Closure	2 <sup>(b)</sup>
2. Turbine Control Valve-Fast Closure	2 <sup>(b)</sup>

(a)A trip system may be placed in an inoperable status for up to 2 hours for required surveillance

(a)A trip system may be praced in an inoperable status for up to 2 nours for required survermance provided that the other trip system is OPERABLE.
(b)This function shall be automatically bypassed when turbine first stage pressure is less than 108 psig or 17% of the value of first stage pressure in psia at valves wide open (V.W.O) steam flow. This value is equivalent to THERMAL POWER of about 24% of RATED THERMAL POWER.



# TABLE 3.3.4.2-2

# END-OF-CYCLE RECIRCULATION PUMP TRIP SYSTEM SETPOINTS

TRI	P FUNCTION	TRIP SETPOINT	ALLOWABLE VALUE
1.	Turbine Stop Valve-Closure	$\leq$ 5.5% closed	≤ 7% closed
2.	Turbine Control Valve-Fast Closure	<u>&gt;</u> 500 psig	<u>&gt;</u> 460 psig

# TABLE 3.3.4.2-3

# END-OF-CYCLE RECIRCULATION PUMP TRIP SYSTEM RESPONSE TIME

TRIP FUNCTION	RESPONSE TIME (Milliseconds)		
1. Turbine Stop Valve-Closure	<u>&lt;</u> 175		
2. Turbine Control Valve-Fast Closure	< 175		

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# TABLE 4.3.4.2.1-1

## END-OF-CYCLE RECIRCULATION PUMP TRIP SYSTEM SURVEILLANCE REQUIREMENTS

TRIP FUNCTION	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION
1. Turbine Stop Valve-Closure	M	R
2. Turbine Control Valve-Fast Closure	M	R

## INSTRUMENTATION

## 3/4.3.5 REACTOR CORE ISOLATION COOLING SYSTEM ACTUATION INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

3.3.5 The reactor core isolation cooling (RCIC) system actuation instrumentation channels shown in Table 3.3.5-1 shall be OPERABLE with their trip setpoints set consistent with the values shown in the Trip Setpoint column of Table 3.3.5-2.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2 and 3 with reactor steam dome pressure greater than 150 psig.

## ACTION:

- a. With a RCIC system actuation instrumentation channel trip setpoint less conservative than the value shown in the Allowable Values column of Table 3.3.5-2, declare the channel inoperable until the channel is restored to OPERABLE status with its trip setpoint adjusted consistent with the Trip Setpoint value.
- b. With one or more RCIC system actuation instrumentation channels inoperable, take the ACTION required by Table 3.3.5-1.

#### SURVEILLANCE REQUIREMENTS

4.3.5.1 Each RCIC system actuation instrumentation channel shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL FUNCTIONAL TEST and CHANNEL CALIBRATION operations at the frequencies shown in Table 4.3.5.1-1.

4.3.5.2 LOGIC SYSTEM FUNCTIONAL TESTS and simulated automatic operation of all channels shall be performed at least once per 18 months.

### REACTOR CORE ISOLATION COOLING SYSTEM ACTUATION INSTRUMENTATION

FUNCTIO	DNAL UNITS	MINIMUM OPERABLE CHANNELS PER TRIP SYSTEM <sup>(a)</sup>	ACTION
a.	Reactor Vessel Water Level - Low Low, Level 2	2	<b>5</b> 0
b.	Reactor Vessel Water Level - High, Level 8	2 <sup>(b)</sup>	51
с.	Condensate Storage Tank Water Level - Low	2 <sup>(c)</sup>	52
d.	Manual Initiation	l/system <sup>(d)</sup>	53
-	· · ·		

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(a) A channel may be placed in an inoperable status for up to 2 hours for required surveillance without placing the trip system in the tripped condition provided at least one other OPERABLE channel in the same trip system is monitoring that parameter.

(b) One trip system with two-out-of-two logic.

(c) One trip system with one-out-of-two logic.(d) One trip system with one channel.

#### TABLE 3.3.5-1 (Continued)

#### REACTOR CORE ISOLATION COOLING SYSTEM

#### ACTION STATEMENTS

- ACTION 50 With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement:
  - a. For one trip system, place the inoperable channel and/or that trip system in the tripped condition within 1 hour or declare the RCIC system inoperable.
  - b. For both trip systems, declare the RCIC system inoperable.
- ACTION 51 With the number of OPERABLE channels less than required by the minimum OPERABLE Channels per Trip System requirement, declare the RCIC system inoperable.
- ACTION 52 With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement, place at least one inoperable channel in the tripped condition within 1 hour or declare the RCIC system inoperable.
- ACTION 53 With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip System requirement, restore the inoperable channel to OPERABLE status within 8 hours or declare the RCIC system inoperable.



## TABLE 3.3.5-2

## REACTOR CORE ISOLATION COOLING SYSTEM ACTUATION INSTRUMENTATION SETPOINTS

₹ -

FUNCTION	AL UNITS	. TRIP SETPOINT	ALLOWABLE
a.	Reactor Vessel Water Level - Low Low, Level 2	<u>&gt;</u> - 38 inches*	<u>&gt;</u> - 45 inches
b.	Reactor Vessel Water Level - High, Level 8	<pre>&lt; 54 inches*</pre>	<u>&lt;</u> 55.5 inches
с.	Condensate Storage Tank Level - Low	2 36.0 inches above tank bottom	2 36.0 inches above tank bottom
d.	Manual Initiation	NA	NA

\*See Bases Figure B 3/4 3-1.

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## TABLE 4.3.5.1-1

# REACTOR CORE ISOLATION COOLING SYSTEM ACTUATION INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIO	DNAL UNITS	CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION
a.	Reactor Vessel Water Level - Low Low, Level 2	S	м	R
b.	Reactor Vessel Water Level - High, Level 8	S	М	R
c.	Condensate Storage Tank Water Level - Low	NA	м	Q
d.	Manual Initiation	NA	R	NA

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#### 3/4.3.6 CONTROL ROD BLOCK INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

3.3.6. The control rod block instrumentation channels shown in Table 3.3.6-1 shall be OPERABLE with their trip setpoints set consistent with the values shown in the Trip Setpoint column of Table 3.3.6-2.

APPLICABILITY: As shown in Table 3.3.6-1.

#### ACTION:

- a. With a control rod block instrumentation channel trip setpoint less conservative than the value shown in the Allowable Values column of Table 3.3.6-2, declare the channel inoperable until the channel is restored to OPERABLE status with its trip setpoint adjusted consistent with the Trip Setpoint value.
- b. With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip Function requirement, take the ACTION required by Table 3.3.6-1.

#### SURVEILLANCE REQUIREMENTS

4.3.6 Each of the above required control rod block trip systems and instrumentation channels shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL FUNCTIONAL TEST and CHANNEL CALIBRATION operations for the OPERATIONAL CONDITIONS and at the frequencies shown in Table 4.3.6-1. TABLE 3.3.6-1

CONTROL ROD BLOCK INSTRUMENTATION

APPLICABLE

**OPERATIONAL** 

CONDITIONS

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MINIMUM

**OPERABLE CHANNELS** 

PER TRIP FUNCTION

TRI	FUNCTION
1.	ROD BLOCK MONITOR <sup>(a)</sup>
-	a. Upscale b. Inoperative c. Downscale
2.	APRM
	a. Flow Biased Neutr Upscale
	b. Inoperative
	c. Downscale
	d. Neutron Flux - Up
3.	SOURCE RANGE MONITORS
-	a. Detector not full

2 ative -1\* 1\* 2. ale 2 iased Neutron Flux ale 1 ative 1. 2, 5 ale 1 on Flux - Upscale, Startup 2, 5 GE MONITORS or not full in<sup>(b)</sup> 2 5 b.- Upscale<sup>(c)</sup> 2 5 Inoperative<sup>(c)</sup> 2 5 c. Downscale<sup>(d)</sup> 2 3 d. 2 5 INTERMEDIATE RANGE MONITORS 4. Detector not full in a. 2, 2, 2, 2, 5 5 5 5 5 Upscale b. Inoperative Downscale<sup>(e)</sup> c. d. 5. SCRAM DISCHARGE VOLUME a. Water Level-High 2 1, 2, 5\*\* REACTOR COOLANT SYSTEM RECIRCULATION FLOW 6. Upscale a. . 2 2 2 1 Inoperative b. 1 Comparator c.

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#### TABLE 3.3.6-1 (Continued)

#### CONTROL ROD BLOCK INSTRUMENTATION

#### ACTION

ACTION 60 - Declare the RBM inoperable and take the ACTION required by Specification 3.1.4.3.

ACTION 61 - With the number of OPERABLE Channels:

- a. One less than required by the Minimum OPERABLE Channels per Trip Function requirement, restore the inoperable channel to OPERABLE status within 7 days or place the inoperable channel in the tripped condition within the next hour.
- b. Two or more less than required by the Minimum OPERABLE Channels per Trip Function requirement, place at least one inoperable channel in the tripped condition within 1 hour.
- ACTION 62 With the number of OPERABLE channels less than required by the Minimum OPERABLE Channels per Trip Function requirement, place the inoperable channel in the tripped condition within 1 hour.

#### NOTES

- \* With THERMAL POWER > 30% of RATED THERMAL POWER.
- \*\* With more than one control rod withdrawn. Not applicable to control rods removed per Specification 3.9.10.1 or 3.9.10.2.
- (a) The RBM shall be automatically bypassed when a peripheral control rod is selected or the reference APRM channel indicates less than 30% of RATED THERMAL POWER.
- (b) This function shall be automatically bypassed if detector count rate is  $\geq$  100 cps or the IRM channels are on range 3 or higher.
- (c) This function is automatically bypassed when the associated IRM channels are on range 8 or higher.
- (d) This function is automatically bypassed when the IRM channels are on range 3 or higher.
- (e) This function is automatically bypassed when the IRM channels are on range 1.

#### TABLE 3.3.6-2

## CONTROL ROD BLOCK INSTRUMENTATION SETPOINTS

TRIP	FUNCTION	TRIP SETPOINT	ALLOWABLE VALUE
1.	ROD BLOCK MONITOR		
	a. Upscale	$\frac{<}{10}$ 0.66 W + 40%	< 0.66 W + 43% NA
	<ul><li>b. Inoperative</li><li>c. Downscale</li></ul>	NA > 5/125 divisions of full scale	> 3/125 of divisions full scale
2.	APRM		
	a. Flow Biased Neutron Flux - Upscale	< 0.58 W + 50%* NA	< 0.58 W + 53%* NA
•	<ul><li>b. Inoperative</li><li>c. Downscale</li></ul>	$\geq$ 5% of RATED THERMAL POWER	$\geq$ 3% of RATED THERMAL POWER
	d. Neutron Flux - Upscale Startup	< 12% of RATED THERMAL POWER	$\leq$ 14% of RATED THERMAL POWER
3.	SOURCE RANGE MONITORS		-
	a. Detector not full in b. Upscale c. Inoperative d. Downscale	NA < 2 x 10 <sup>5</sup> cps NA ≥ 0.7 cps**	NA < 4 x 10 <sup>5</sup> cps NA <u>&gt;</u> 0.5 cps**
4.	INTERMEDIATE RANGE MONITORS		-
	a., Detector not full in b. Upscale c. Inoperative d. Downscale	NA < 108/125 divisions of full scale NA <u>&gt;</u> 5/125 divisions of full scale	NA < 110/125 divisions of full scale NA <u>&gt;</u> 3/125 divisions of full scale
5.	SCRAM DISCHARGE VOLUME		
	a. Water Level - High	<pre>&lt; 44 gallons</pre>	< 44 gallons
6.	REACTOR COOLANT SYSTEM RECIRCUL	ATION FLOW	-
ĩ	a. Upscale b. Inoperative c. Comparator	<pre>&lt; 108/125 divisions of full scale NA </pre> < 10% flow deviation	<pre>&lt; 111/125 divisions of full scale NA &lt; 11% flow deviation</pre>

\*The Average Power Range Monitor rod block function is varied as a function of recirculation loop flow (W). The trip setting of this function must be maintained in accordance with Specification 3.2.2. \*\*Provided signal-to-noise ratio is  $\geq 2$ . Otherwise, 3 cps as trip setpoint and 2.8 cps for allowable value.

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## CONTROL ROD BLOCK INSTRUMENTATION SURVEILLANCE REQUIREMENTS

TRI	P FUNCTION	CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL <u>CALIBRATION</u> (a)	OPERATIONAL CONDITIONS FOR WHICH SURVEILLANCE REQUIRED
1.	ROD BLOCK MONITOR				
·	a. Upscale b. Inoperative c. Downscale	NA NA NA	S/U <sup>(b)</sup> ,M S/U <sup>(b)</sup> ,M S/U <sup>(b)</sup> ,M	SA NA SA	1* 1* 1*
2.	APRM				
	<ul> <li>a. Flow Biased Neutron Flux - Upscale</li> <li>b. Inoperative</li> <li>c. Downscale</li> <li>d. Neutron Flux - Upscale, Startup</li> </ul>	S NA S S S	S/U <sup>(b)</sup> ,W S/U(b),W S/U(b),W S/U <sup>(b)</sup> ,W	SA NA SA SA	1 1, 2, 5 1 2, 5
3.	SOURCE RANGE MONITORS				
	a. Detector not full in b. Upscale c. Inoperative d. Downscale	NA NA NA NA	S/U(b),W S/U(b),W S/U(b),W S/U(b),W S/U(b),W	NA `SA NA SA	2, 5 2, 5 2, 5 2, 5 2, 5
4.	INTERMEDIATE RANGE MONITORS				
	a. Detector not full in b. Upscale c. Inoperative d. Downscale	NA S NA S	S/U(b),W S/U(b),W S/U(b),W S/U(b),W S/U(b),W	NA SA NA SA	2, 5 2, 5 2, 5 2, 5 2, 5
5.	SCRAM DISCHARGE VOLUME				
	a. Water Level-High	NA	Q	R	1, 2, 5**
6.	REACTOR COOLANT SYSTEM RECIRCULATION	N FLOW			
	a. Upscale b. Inoperative c. Comparator	NA NA NA	S/U(b),M S/U(b),M S/U(b),M	Q NA Q	1 1 1

#### TABLE 4.3.6-1 (Continued)

#### CONTROL ROD BLOCK INSTRUMENTATION SURVEILLANCE REQUIREMENTS

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#### TABLE NOTATIONS

- (a) Neutron detectors may be excluded from CHANNEL CALIBRATION.
- (b) Within 24 hours prior to startup, if not performed within the previous 7 days.
- \* With THERMAL POWER > 30% of RATED THERMAL POWER.
- \*\* With more than one control rod withdrawn. Not applicable to control rods removed per Specification 3.9.10.1 or 3.9.10.2.

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#### 3/4.3.7 MONITORING INSTRUMENTATION

RADIATION MONITORING INSTRUMENTATION

LIMITING CONDITION FOR OPERATION

3.3.7.1 The radiation monitoring instrumentation channels shown in Table 3.3.7.1-1 shall be OPERABLE with their alarm/trip setpoints within the specified limits.

APPLICABILITY: As shown in Table 3.3.7.1-1.

ACTION:

- a. With a radiation monitoring instrumentation channel alarm/trip setpoint exceeding the value shown in Table 3.3.7.1-1, adjust the setpoint to within the limit within 4 hours or declare the channel inoperable.
- b. With one or more radiation monitoring channels inoperable, take the ACTION required by Table 3.3.7.1-1.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.3.7.1 Each of the above required radiation monitoring instrumentation channels shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL FUNCTIONAL TEST and CHANNEL CALIBRATION operations for the conditions and at the frequencies shown in Table 4.3.7.1-1.





### TABLE 3.3.7.1-1

### RADIATION MONITORING INSTRUMENTATION

INS	TRUME	NTATIO		IIMUM CHANNELS OPERABLE	APPLICABL CONDITION		MEASUREMENT RANGE	ACTION
1.	Out	side A	crol Room Air Intake Monitor	2/intake	1,2,3,5 a	nd * < <u>5</u> mR/hr	0.01 to 100 mR/hr	70
2.	Area	a Moni	tors		-			
	a.	Crit	cicality Moni	itors				
		1)	New Fuel Storage Vau	2 Jlt	(a)	<u>&lt;</u> 15 mR/hr	10 <sup>-1</sup> to 10 <sup>3</sup> mR/hr	71
		2)	Spent Fuel Storage Poo	2	(b)	<u>&lt;</u> 15 mR∕hr	10 <sup>-1</sup> to 10 <sup>3</sup> mR/hr	71

\* When irradiated fuel is being handled in the secondary containment.

(a) With fuel in the new fuel storage yault.

(b) With fuel in the spent fuel storage pool.

### TABLE 3.3.7.1-1 (Continued)

#### RADIATION MONITORING INSTRUMENTATION

#### ACTION STATEMENTS

ACTION 70 -

- a. With one of the required monitors inoperable, place the inoperable channel in the downscale tripped condition within 1 hour; restore the inoperable channel to OPERABLE status within 7 days, or, within the next 6 hours, initiate and maintain operation of the control room emergency filtration system in the isolation mode of operation.
- b. With both of the required monitors inoperable, initiate and maintain operation of the control room emergency filtration system in the isolation mode of operation within 1 hour.

ACTJON 71 - With the required monitor inoperable, assure a portable continuous monitor with the same alarm setpoint is OPERABLE in the vicinity of the installed monitor during any fuel movement. If no fuel movement is being made, perform area surveys of the monitored area with portable monitoring instrumentation at least once per 24 hours.

## TABLE 4.3.7.1-1

## RADIATION MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

INSTRUMENTATION		CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION	OPERATIONAL / CONDITIONS FOR WHICH SURVEILLANCE <u>REQUIRED</u>			
	1.	Outs	ide /	trol Room Air Intake Monitor	S	м	R	1, 2, 3, 5 and *
	2.	Area	Mon	itors		÷		
		a.	Crit	ticality Monitors			-	
	*		1)	New Fuel Storage Vault	S	M	R	(a)
			2)	Spent Fuel Storage Pool	S	М	R	(b)

(a) With fuel in the new fuel storage vault.
(b) With fuel in the spent fuel storage pool.
\* When irradiated fuel is being handled in the secondary containment.

#### SEISMIC MONITORING INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

3.3.7.2 The seismic monitoring instrumentation shown in Table 3.3.7.2-1 shall be OPERABLE.

APPLICABILITY: At all times.

ACTION:

- a. With one or more of the above required seismic monitoring instruments inoperable for more than 30 days, prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within the next 10 days outlining the cause of the malfunction and the plans for restoring the instrument(s) to OPERABLE status.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.3.7.2.1 Each of the above required seismic monitoring instruments shall be demonstrated OPERABLE by the performance of the CHANNEL FUNCTIONAL TEST and CHANNEL CALIBRATION operations at the frequencies shown in Table 4.3.7.2-1.

4.3.7.2.2 Each of the above required seismic monitoring instruments actuated during a seismic event greater than or equal to 0.05 g shall be restored to OPERABLE status within 24 hours and a CHANNEL CALIBRATION performed within 5 days following the seismic event. Data shall be retrieved from actuated instruments and analyzed to determine the magnitude of the vibratory ground motion. A Special Report shall be prepared and submitted to the Commission pursuant to Specification 6.9.2 within 10 days describing the magnitude, frequency spectrum, and resultant effect upon unit features important to safety.

### TABLE 3.3.7.2-1

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### SEISMIC MONÍTORING INSTRUMENTATION

INST	TRUMENTS AND SENSOR LOCATIONS	MEASUREMENT	MINIMUM INSTRUMENTS OPERABLE
1.	Triaxial Accelerometers and Triggers		
	a. Reactor Equipment, Unit 1 b. Reactor Bldg. Floor (RHR), Unit 1	-0.25 to +0.25g	1
,	<pre>c. ESSW Pumphouse Floor<sup>(a)</sup> d. Containment Foundation, Unit 1<sup>(a)</sup></pre>	บุ เป	1 1
	e. Containment Structure, Unit 1 f. Containment Foundation, Unit 2 <sup>(a)</sup>	. 81 11	1 1 1
2.	Peak Accelerographs		
	a. Reactor Equipment, Unit 2 b. Reactor Piping, Unit 2 c. RHR Pump Room, Unit 2	-0.5 to +0.5g "	1 1 1
3.	Response-Spectrum Analyzer <sup>(c)</sup> /Recorders	(b) 1 <del>.</del> 32 Hz	1

(a) The Unit 1 Containment Foundation, Unit 2 Containment Foundation and ESSW Pumphouse Floor Accelerometer Channels have associated triggers. These triggers provide control room indication and annunciation.

(b) Receive signals from respective accelerometers.

(c) One instrument: on-line capability, with control room annuciation for triggered channels; off-line capability for all channels.

INSTRUM	MENTS AND SENSOR LOCATIONS	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION
1. Tr	riaxial Accelerometers and Triggers	, I 14	
a. b.		SA	, <b>R</b> »
	i linit 1	SA	R
c.	ESSW Pumphouse Floor <sup>(a)</sup>	SA	R
ď.	Containment Foundation, Unit 1 <sup>(a)</sup>	SA	R
	Containment Structure Unit 1	SA	R
f.		SA .	R
2. Pe	eak Accelerographs		- /
a.	Reactor Equipment, Unit 2	NA	R
b.		NA	R
c.		NA	R
3. Re	esponse-Spectrum Analyzer/Recorders	SA	NA

## TABLE 4.3.7.2-1

SEISMIC MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<sup>(</sup>a) The Unit 1 Containment Foundation, Unit 2 Containment Foundation and the ESW Pumphouse Floor are the triaxial accelerometer channels with triggers. The triggers are functionally tested and calibrated with their associated channels.

#### METEOROLOGICAL MONITORING INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

3.3.7.3 The meteorological monitoring instrumentation channels shown in Table 3.3.7.3-1 shall be OPERABLE.

APPLICABILITY: At all times.

#### ACTION:

- a. With one or more meteorological monitoring instrumentation channels inoperable for more than 7 days, prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within the next 10 days outlining the cause of the malfunction and the plans for restoring the instrumentation to OPERABLE status.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.3.7.3 Each of the above required meteorological monitoring instrumentation channels shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK and CHANNEL CALIBRATION operations at the frequencies shown in Table 4.3.7.3-1.

## TABLE 3.3.7.3-1

## METEOROLOGICAL MONITORING INSTRUMENTATION

INSTRUMEN	<u>IT</u>	MINIMUM INSTRUMENTS OPERABLE
a.	Wind Speed	<b>4</b> 1
- -	1. Elev. 10 meters and 60 meters.	l each
, b.	Wind Direction	الو
ŗ	1. Elev. 10 meters and 60 meters.	l each
с.	Air Temperature Difference	, ,
1	l. Elev. 10/60 meters.	1

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## TABLE 4.3.7.3-1

## METEOROLOGICAL MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

INST	RUMENT	CHANNEL CHECK	CHANNEL CALIBRATION
a.	Wind Speed		ี่ 1 ค.ศ. 1 ค.ศ.
	1. Elev. 10 meters and 60 meters.	Ď	SA
b.	Wind Direction		
	1. Elev. 10 meters and 60 meters.	D	SA
c.	Air Temperature Difference		R. ,
	1. Elev. 10/60 meters.	D	SA

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#### REMOTE SHUTDOWN MONITORING INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

3.3.7.4 The remote shutdown monitoring instrumentation channels shown in Table 3.3.7.4-1 shall be OPERABLE with readouts on the remote shutdown panel external to the control room.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

ACTION:

- a. With the number of OPERABLE remote shutdown monitoring instrumentation channels less than required by Table 3.3.7.4-1, restore the inoperable channel(s) to OPERABLE status within 7 days or be in at least HOT SHUTDOWN within the next 12 hours.
- b. The provisions of Specification 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.3.7.4 Each of the above required remote shutdown monitoring instrumentation channels shall be demonstrated OPERABLE by performance of the CHANNEL CHECK and CHANNEL CALIBRATION operations at the frequencies shown in Table 4.3.7.4-1.

## TABLE 3.3.7.4-1

## REMOTE SHUTDOWN MONITORING INSTRUMENTATION

INST	<u>TRUMENT</u>	MINIMUM INSTRUMENTS OPERABLE	
1.	Reactor Vessel Steam Dome Pressure	۱	
2.	Reactor Vessel Water Level	. 1	
3.	Suppression Pool Water Level	1	
4.	Suppression Pool Water Temperature	· <b>1</b>	
5.	RHR System Flow	1	
6.	RHR Service Water System Flow	Ĩ	-
7.	RCIC Turbine Speed or RCIC Pump Flow	1	



## TABLE 4.3.7.4-1

## REMOTE SHUTDOWN MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

INST	RUMENT	CHANNEL CHECK	CHANNEL CALIBRATION
٦.	Reactor Vessel Steam Dome Pressure	M	R
2.	Reactor Vessel Water Level	M 1	R
3.	Suppression Pool Water Level	, M	R
4.	Suppression Pool Water Temperature	М	R
5.	RHR System Flow	М	R
6.	RHR Service Water System Flow	M	R
7.	RCIC Turbine Speed or RCIC Pump Flow	М	R

#### ACCIDENT MONITORING INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

3.3.7.5 The accident monitoring instrumentation channels shown in Table 3.3.7.5-1 shall be OPERABLE.

APPLICABILITY: As shown in Table 3.3.7.5-1.

#### ACTION:

With one or more accident monitoring channels inoperable, take the ACTION required by Table 3.3.7.5-1.

#### SURVEILLANCE REQUIREMENTS

4.3.7.5 Each of the above required accident monitoring instrumentation channels shall be demonstrated OPERABLE by performance of the CHANNEL CHECK and CHANNEL CALIBRATION operations at the frequencies shown in Table 4.3.7.5-1.

## TABLE 3.3.7.5-1

#### ACCIDENT MONITORING INSTRUMENTATION \*

INST	<u>TRUMENT</u>	REQUIRED NUMBER OF CHANNELS	MINIMUM CHANNELS <u>OPERABLE</u>	ACTION	APPLICABLE OPERATIONAL CONDITIONS
1.	Reactor Vessel Steam Dome Pressure	·2	1	80	1, 2
2.	Reactor Vessel Water Level	2	1	80	1, 2
3.	Suppression Chamber Water Level	2 ·	1	80	1, 2
4.	Suppression Chamber Water Temperature	8, 6 locations	6, 1/location	80 <sup>°</sup>	1, 2
5.	Suppression Chamber Air Temperature	2	ີ <b>່ 1</b>	80	1, 2
6.	Primary Containment Pressure	2/range	1/range	80	1, 2
7.	Drywell Temperature	2	<u>    1</u>	80	1, 2
8.	Drywell Gaseous Analyzer		-		
	a. Oxygen	2	ĺ l	80	1,# 2#
	b. Hydrogen	2	<b>1</b>	82	1,# 2#
9.	Safety/Relief Valve Position Indicators	l/valve*	l/valve*	80	1, 2
10.	Containment High Radiation	. 2	1	81	1, 2
11.	Noble gas monitors**				
	a. Reactor Bldg. Vent	1	1	81	1, 2 and***
	b. SGTS Vent	· <b>1</b>	1	81	1, 2 and***
	c. Turbine Bldg. Vent	1	1	81	1, 2 and***
12.	Primary Containment Isolation Valve Position	n 1/valve	1/valve	80	1, 2
13.	Neutron Flux	2	1	80	1, 2

\*Acoustic monitor. \*\*Mid-range and high-range channels. \*\*\*When moving irradiated fuel in the secondary containment. #See Special Test Exception 3.10.1.

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### TABLE 3.3.7.5-1 (Continued)

### ACCIDENT MONITORING INSTRUMENTATION

#### ACTION STATEMENTS

#### ACTION 80 -

- a. With the number of OPERABLE accident monitoring instrumentation, channels less than the Required Number of Channels shown in Table 3.3.7.5-1, restore the inoperable channel(s) to OPERABLE status within 7 days or be in at least HOT SHUTDOWN within the next 12 hours.
- b. With the number of OPERABLE accident monitoring instrumentation channels less than the Minimum Channels OPERABLE requirements of Table 3.3.7.5-1, restore the inoperable channel(s) to OPERABLE status within 48 hours or be in at least HOT SHUTDOWN within the next 12 hours.
- ACTION 81 With the number of OPERABLE channels less than required by the Minimum Channels OPERABLE requirement, initiate the preplanned alternate method of monitoring the appropriate parameter(s) within 72 hours, and:
  - 1) either restore the inoperable channel(s) to OPERABLE status within 7 days of the event, or
  - 2) prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within 14 days following the event outlining the action taken, the cause of the inoperability and the plans and schedule for restoring the plans and schedule for restoring the system to OPERABLE status.

#### ACTION 82 -

- a. With the number of OPERABLE channels one less than the Required Number of Channels shown in Table 3.3.7.5-1, restore the inoperable channel to OPERABLE status within 30 days or be in at least HOT SHUTDOWN within the next 12 hours.
- b. With the number of OPERABLE channels less then the Minimum Channels OPERABLE requirements of Table 3.3.7.5-1, restore at least one channel to OPERABLE status within 7 days or be in at least HOT SHUTDOWN within the next 12 hours.



### TABLE 4.3.7.5-1

## ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<b>INSTRUMENT</b>	· ·	CHANNEL CHECK	CHANNEL CALIBRATION
1. Reactor	vessel Steam Dome Pressure	- M · '	R
2. Reactor	Vessel Water Level	M	Ŕ
3.: Suppres	ssion Chamber Water Level	<sup>₩</sup> <sup>d</sup> M	R
4. Suppres	ssion Chamber Water Temperature	́М і	R
5. Suppres	ssion Chamber Air Temperature 🥤	м	R
6. Primary	/ Containment Pressure	м	R
7. Drywell	Temperature	M	R
8. Drywell	Oxygen/Hydrogen Analyzer	М	Q*
9. Safety,	Relief Valve Position Indicators	M	R
10. Contair	ment High Radiation	М	R**
11. Noble g	gas monitors		
b. S(	eactor Bldg. Vent TS Vent urbine Bldg. Vent	M M M	R R . R
12. Primary	Containment Isolation Valve Position	М	NA
13. Neutron	n Flux	м	R

\*For hydrogen analyzer, use sample gas containing:

a. Nominal zero volume percent hydrogen, balance nitrogen.

b. Nominal thirty volume percent hydrogen, balance nitrogen.

\*\*CHANNEL CALIBRATION shall 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 an installed or portable gamma source.

#### SOURCE RANGE MONITORS

LIMITING CONDITION FOR OPERATION

3.3.7.6 At least three source range monitor channels shall be OPERABLE.

APPLICABILITY: OPERATIONAL CONDITIONS 2\*, 3, and 4.

ACTION:

- a. In OPERATIONAL CONDITION 2\* with one of the above required source range monitor channels inoperable, restore at least 3 source range monitor channels to OPERABLE status within 4 hours or be in at least HOT SHUTDOWN within the next 12 hours.
- b. In OPERATIONAL CONDITION 3 or 4 with two or more of the above required source range monitor channels inoperable, verify all insertable control rods to be inserted in the core and lock the reactor mode switch in the Shutdown position within 1 hour.

SURVEILLANCE REQUIREMENTS

4.3.7.6 Each of the above required source range monitor channels shall be demonstrated OPERABLE by:

- a. Performance of a:
  - 1. CHANNEL CHECK at least once per:
    - a) 12 hours in CONDITION 2\*, and
    - b) 24 hours in CONDITION 3 or 4.
  - 2. CHANNEL CALIBRATION\*\* at least once per 18 months.
- b. Performance of a CHANNEL FUNCTIONAL TEST:
  - Within 24 hours prior to moving the reactor mode switch from the Shutdown position, if not performed within the previous 7 days, and
  - 2. At least once per 31 days.
- c. Verifying, prior to withdrawal of control rods, that the SRM count rate is at least 0.7 cps\*\*\* with the detector fully inserted.

\*With IRM's on range 2 or below.

\*\*Neutron detectors may be excluded from CHANNEL CALIBRATION. \*\*\*Provided signal-to-noise ratio is  $\geq 2$ . Otherwise, 3 cps.

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#### TRAVERSING IN-CORE PROBE SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.3.7.7. The traversing in-core probe system shall be OPERABLE with:

- a. Five movable detectors, drives and readout equipment to map the core, and
- b. Indexing equipment to allow all five detectors to be calibrated in a common location.

APPLICABILITY: When the traversing in-core probe is used for:

a. Recalibration of the LPRM detectors, and

b.\* Monitoring the APLHGR, LHGR, MCPR, or MFLPD.

ACTION:

With the traversing in-core probe system inoperable, suspend use of the system for the above applicable monitoring or calibration functions. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.3.7.7 The traversing in-core probe system shall be demonstrated OPERABLE by normalizing each of the above required detector outputs within 72 hours prior to use for the above applicable monitoring or calibration functions.

\*Only the detector(s) in the required measurement location(s) are required to be OPERABLE.

#### CHLORINE DETECTION SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.3.7.8 The chlorine detection system shall be OPERABLE with two independent chlorine detectors with their alarm/trip saturation point adjusted to actuate within 5 seconds at a chlorine concentration of  $\leq$  5 ppm.

APPLICABILITY: All OPERATIONAL CONDITIONS.

ACTION:

- a. With one chlorine detector inoperable, restore the inoperable detector to OPERABLE status within 7 days or, within the next 6 hours, initiate and maintain operation of at least one control room emergency outside air supply subsystem in the recirculation mode of operation.
- b. With the chlorine detection system otherwise inoperable, within 1 hour initiate and maintain operation of at least one control room emergency outside air supply subsystem in the recirculation mode of operation.
- c. The provisions of Specification 3.0.4 are not applicable.

SURVEILLANCE REQUIREMENTS

4.3.7.8 The above required chlorine detection system shall be demonstrated OPERABLE by performance of a:

- a. CHANNEL FUNCTIONAL TEST at least once per 31 days.
- b. Detector functional test at least once per 18 months by introducing a measured amount of chlorine into each detector, equivalent to a chlorine concentration of  $\leq 5$  ppm, and verifying the elapsed time to actuate each detector is less than or equal to 5 seconds.

#### FIRE DETECTION INSTRUMENTATION

LIMITING CONDITION FOR OPERATION

3.3.7.9 As a minimum, the fire detection instrumentation for each fire detection zone shown in Table 3.3.7.9-1 shall be OPERABLE.

<u>APPLICABILITY</u>: Whenever equipment protected by the fire detection instrument is required to be OPERABLE.

#### ACTION:

With the number of OPERABLE fire detection instruments less than the Minimum Instruments OPERABLE requirement of Table 3.3.7.9-1:

- a. Within 1 hour, establish a fire watch patrol to inspect the zone(s) with the inoperable instrument(s) at least once per hour, unless the instrument(s) is located inside an inaccessible zone, then inspect the area surrounding the inaccessible zone at least once per hour.
- b. Restore the minimum number of instrument(s) to OPERABLE status within 14 days or, in lieu of any other report required by Specification 6.9.1, prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within 30 days outlining the action taken, the cause of the inoperability and the plans and schedule for restoring the instrument(s) to OPERABLE status.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.3.7.9.1 Each of the above required fire detection instruments which are accessible during unit operation shall be demonstrated OPERABLE at least once per 6 months by performance of a CHANNEL FUNCTIONAL TEST. Fire detectors which are not accessible during unit operation shall be demonstrated OPERABLE by the performance of a CHANNEL FUNCTIONAL TEST during each COLD SHUTDOWN exceeding 24 hours unless performed in the previous 6 months.

4.3.7.9.2 The supervised circuits supervision associated with the detector alarms of each of the above required fire detection instruments shall be demonstrated OPERABLE at least once per 6 months.

## TABLE 3.3.7.9-1

## FIRE DETECTION INSTRUMENTATION

### INSTRUMENT LOCATION

## INSTRUMENTS OPERABLE

	•			-			PHOTO		
FIRE ZONE	ROOM OR AREA	ELEV.	HEAT		IONIZ TOTAL		ELECTI TOTAL		
a. Contr	ol_Building			*					
0-22A	Filter Area	687 <b>'-8</b> "	NA	NA	11	6	NA	NA	
0-24D	Lower Relay Room	698'-1"	4	2	4	2	NA	NA	
0-24G	Lower Relay Room	698' <b>-</b> 1"	4	2 ُ	4	2	NA	NA	;
0-24G	PGCC	698'-1"	54 、	27	- 30	15	NA	NA	
0-25A	Lower Cable Spreading Rm.	714'-0"	20	10	6	3	NA	NĄ	
0-25B	South Cable Chase	714'-0"	1	1	NA	NA	NA	NA	
0-25C	Center Cable Chase	714'-0"	, <b>1</b>	1 '	NA	NA	NA	NA	
0-25D	North Cable Chase .	714'-0"	1	1	NA	NA	NA	NA	
0-25E	Lower Cable Śpreading Rm.	714'-0"	26	13 ່	6	3	NA	NA	
0-26B	South Cable Chase	729'-1"	NA	NA	1	1	NA	NA	
0-26C	Center Cable Chase	729'-1"	NA	NA	1	<b>1</b>	NA	NA	
0-26D	North Cable Chase	729'-1"	NA	NA	1	1 .	NA NA	NA	
0-26F	Vestibule	729'-1"	NA	NA	1	1	NA	NA	
0-26G	Shift Office	729'-1"	NA	NA	1	1	NA	NA	
0-26H	Control Rm. (Under Flr. Unit 1)*	729'-1"	ŇA	NA	18	9	NA	<sub>ب</sub> NA	
0-26H	Control Room (Under Flr. Unit 2)*	729'-1"	NA	NA	15	8	NA	NA	
0-26H	Control Room	<b>729'-1</b> "	ŇV	NA	10	<b>5</b> ,	NA	NA	
0-26H	Control Rm. (Above Clg)*			NA	6	3	NA	NA	
0-261	Operational Support Center	729'-1"	NA	NA	1	1	NA	NA	
0-26J	Vestibule	729'-1"	NA	NA	1	1	' NA	NA	
0-26M	Soffit	729'-1"	NA	NA	<sub>,</sub> 4	2	NA	NA	
0-26N	Control Room Soffit	729'-1"	' NA	NA	2	1	NA	NA	
0-26P	Control Room Soffit	729'-1"	' NA	NA	2	1	NA	NA	
0-26R	Soffit	729'-1"	' NA	NA	4	2	NA	NA	
0-265	South Cable Chase	729'-1'	' 1	1	NA	NA .	NA	NA	
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## TABLE 3.3.7.9-1 (Continued)

## FIRE DETECTION INSTRUMENTATION

## INSTRUMENT LOCATION

### INSTRUMENTS OPERABLE

FIRE <u>ZONE</u> a. Con	ROOM OR AREA trol Building (Continued)	ELEV.	HEA <u>TOTAL</u>		IONIZ/ TOTAL		PHOTO ELECTF TOTAL	RIC	
0-26T	Center Cable Chase	729'-1"	1	1	NA	NA	NA	NA	
0-26V	North Cable Chase	729'-1"	1	1	NA	NA	NA	NA	
0-27A	Upper Relay Room	754'-1"	2	1	2	1	NA	, NA	
0-27A	PGCC	754'-1"	55	28	30	15	NA	NA	
0-27B	Upper Cable Spreading Rm.	753'-0"	24	12	5	2	NA	NA 🗸	
0-27C	Upper Cable Spreading Rm.	753'-0"	25	13	6	3	NA	NA	
0-27E	Upper Relay Room	754'-1"	4	2	2	1	NA	NA	
0-27F	South Cable Chase	754'-1"	1	1	NA	NA	NA	NA	
0-27G	Center Cable Chase	754'-1"	1	1	NA	NA	NA	NA	
0-27H	North Cable Chase	754'-1"	1	1	NA	NA	NA	NA	
0-28A	Equipment Room	771'-0"	NA	NA	4	2	NA	NA	
0-28B	Equipment Room	771'-0"	NA	NA	4	2	NA	NA	
0-28C	Battery Room	771'-0"	NA	NA	1	1	NA	NA	
0-28D	Battery Room	771'-0"	NA	NA	1	1	NA	NA	
0-28E	Battery Room	771'-0"	NA `	NA	1	1	NA	NA	
0-28F	Battery Room	771'-0"	NA	NA	1	1.	NA	NA	
Q-28G	Battery Room	771'-0"	NA	NA	1	1	NA	NA	
0-28H	Repair Shop	771'-0"	NA	. NA	2	1	NA	NA	
0-28I	Battery Room	771'-0"	NA	NA	1	1	NA	NA	
0-28J	Battery Room	771'-0"	NA	NA	1	1	NA	NA	
0-28K	'Battery Room	771'-0"	NA	NA	1	1	NA	NA	
0-28L	Battery Room	771'-0"	NA .	NA	1	1	NA	NA	
0-28M	Battery Room	771'-0"	NA	NA	1	1	NA	NA	
0-28N	Battery Room	771'-0"	NA	NA	1	1 .	NA	NA	
0-28P	South Cable Chase	77Ì'-0"	1	1	NA	NA	NA	NA	I
0-28Q	Center Cable Chase	771'-0"	1	1	NA	NA	NA	NA	
0-28R	North Cable Chase	771'-0"	1	1	NA	NĄ	NA	NA	





## TABLE 3.3.7.9-1 (Continued)

### FIRE DETECTION INSTRUMENTATION

### INSTRUMENT LOCATION

## INSTRUMENTS OPERABLE

FIRE ZONE	ROOM OR AREA	ELEV.	HEA TOTAL		IONIZ/ TOTAL		PHOTO Electr <u>Total</u>	RIC	
a. <u>Cont</u>	rol Building (Continued)								
0-28T	Battery Room	771'-0"	NA	NA	1	1	NA	NA	
0-29B	H&V Equipment Room	783'-0"	NA	NA	10	5	NA	NA	
0-30A	HVAC Equipment Room	806'-0"	NA	NA	20	10	NA	NA	
b. <u>Reac</u>	tor Building	,							
2-1B	Core Spray Pump Room	645 <sup>1</sup> -0 <sup>11</sup>	NA	NA	6	3	NA	NA	,
2-1A	Core Spray Pump Room	645'-0"	NA	NA	8	4	NA	NA	
2-1E	RHR Pump Room	645'-0"	NA	NA	<sup>-</sup> NA	NA	13	7	
2-1F	RHR Pump Room	645'-0"	NA	NA	NA	NA	15	8	
2-1D	RCIC Pump Room	645'-0"	2	1	NA	NA	5	3	
2-10	HPCI Pump Room	645'-0"	2	1	NA	NA	7 / ,	4	
2-1G	Sump Room	645'-0"	NA	NA	2	1	NA	NA	
2-2B	Core Spray Pump Room	670°-0"	NA	NA	11	6	NA	NA	
2-4C	Switchgear Room	719'-0"	NA	NA	2	1	NA	NA	
2-4D	Switchgear Room	719'-0"	NA	NA	2	1`	NA	NA	
2-4A	Containment Access Area	719'-0"	NA	NA	26	13	3	2	
2-5F	Load Center Room	749'-1"	NA	NA	2	1	NA	NA	
2-5G	Load Center Room	749'-1"	NA	NA	2	1	NA	NA	
2-2A	Access Area and Remote Shutdown Panel Room	670'-0"	NA	NA	6	3	NA ,	NA	
2-3A	Access Area	683 <b>'-</b> 0"	NA	NA	4	2	NA	NA	
2-3B	Access Area	683'-0"	NA	NA	14	7	NA	NA	
2-3C	Access Area	683 <b>'-</b> 0"	NA	NA	NA	NA	` <b>13</b>	7	
2-4B	Pipe Penetration Room	719'-1"	NA	NA	1	1	NA	NA	
2-4G	Main Steam Piping	719'-1"	NA	NA	NA	NA	4,	2	
2-5A	Fuel Pool Pumps and Heat Exchangers	749'-1"	NA	NA	21	11	7	4	
2-5B	Valve Access Area	761'-10"	NA	NA	NA	NA	2	1	
2-5C	RWCU Backwash Tank	749'-1"	NA	NA	1	1	2	1	

## TABLE 3.3.7.9-1 (Continued)

## FIRE DETECTION INSTRUMENTATION

## INSTRUMENT LOCATION

## INSTRUMENTS OPERABLE

FIRE ZONE	ROOM'OR AREA	ELEV.	HE/ TOTAL		IONIZ TOTAL		PHOT ELECT TOTAL	RIC
b. <u>Reac</u>	tor Building (Continue	<u>d)</u>						
2-5D	RWCU Pumps & Heat Exchangers	749'-1"	NA	NA	NA	NA	10	5
2∸5E	Penetration Room	749'-1"	NA	NA	NA	NA	2	1
2-5H	Instrument Repair Roo	m 749'-1"	NA	NA	2	1	NA	NA
2-6A	Access Area	779'-1"	NA	NA	10	5	NA	NA
2-6B	Load Center Room	779'-1"	NA	NA	4	2	NA	NA
2-6C	Electric Equipment Ro	om 779'-1"	NA	NA	2	1	NA	NA
2-6E	Hatch and Laydown Are	a 779'-1"	NA	NA	2	1	NA	NA
<b>2-6D</b> •	H&V Equipment Room	779'-1"	NA	NA	12	6	NA	NA
0-6G	Surge Tank Vault	779'-4"	NA	NA	2	1	NA	NA
2-7A .	H&V Fan and Filter Rooms	799'-1"	· 24	12	14	,* 7	NA	NA
0-8A	Refueling Floor	818'-1"	NA	NA	' NA	NA	59	30
c. ESSW	Pumphouse		¢	*, "				
0-51	Pump Room	685'-6"	NA	NA	6	3	NA	NA
0-52	Pump Room	685'-6"	NA	NA	6	3	NA	NA
1	n,			- X	INFRA (FLAI <u>TOTAL</u>	ME)		
· · · · ·	l Generator Building							
0-41A	Diesel Generator Room and	s 660'-0" 677'-0"	22	11	2	1	15	8
0-41C	Diesel Generator Room and	s 660'-0" 677'-0"	22	11	2	1	15	8
0-41B	Diesel Generator Room and	s 660'-0". 677'-0"	23	12	2	1	15`	8
0-41D	Diesel Generator Room and	s 660'-0" 677'-0"	22	11	2	1	15	8

\*Not accessible.

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#### RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

3.3.7.10 The radioactive liquid effluent monitoring instrumentation channels shown in Table 3.3.7.10-1 shall be OPERABLE with their alarm/trip setpoints set to ensure that the limits of Specification 3.11.1.1 are not exceeded. The alarm/trip setpoints of these channels shall be determined in accordance with the methodology and parameters described in the OFFSITE DOSE CALCULATION MANUAL (ODCM).

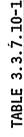
<u>APPLICABILITY</u>: At all times.

#### ACTION:

- a. With a radioactive liquid effluent monitoring instrumentation channel alarm/trip setpoint less conservative than required by the above specification, immediately suspend the release of radioactive liquid effluents monitored by the affected channel or declare the channel inoperable.
- b. With less than the minimum number of radioactive liquid effluent monitoring instrumentation channels OPERABLE, take the ACTION shown in Table 3.3.7.10-1. Restore the inoperable instrumentation to OPERABLE status within the time specified in the ACTION or explain why this inoperability was not corrected in a timely manner in the next Semiannual Radioactive Effluent Release Report.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

SURVEILLANCE REQUIREMENTS

4.3.7.10 Each radioactive liquid effluent monitoring instrumentation channel shall be demonstrated OPERABLE by performance of the CHANNEL CHECK, SOURCE CHECK, CHANNEL CALIBRATION, and CHANNEL FUNCTIONAL TEST operations at the frequencies shown in Table 4.3.7.10-1.



# RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION

ŀ	INSTRUMENT	MINIMUM CHANNELS <u>OPERABLE</u>	ACTION
н.	GROSS RADIOACTIVITY MONITORS PROVIDING AUTOMATIC TERMINATION OF RELEASE		
	a. Liquid Radwaste Effluent Line	* <b>T</b>	100
5.	GROSS RADIOACTIVITY MONITORS NOT PROVIDING AUTOMATIC TERMINATION OF RELEASE	, , , , , , , , , , , , , , , , , , ,	, <b>J</b>
	a. Service Water System Effluent Line	, , ,	101
	b. RHR Service Water System Effluent Line	1/loop	101
ч.	FLOW RATE MEASUREMENT DEVICES	* 4	
	a. Liquid Radwaste Effluent Line	-	102
F	b. Discharge Canal	T	102

þe times if any discharge valve interlock is in an off-normal condition or is not functioning, i.e., sample pump flow low, high radiation alarm; radiation monitor failure; Unit 1 cooling tower blowdown low flow. \*The monitor is required to be OPERABLE when liquid radwaste is being discharged or the channel shall declared inoperable. The monitor, including the sample pump, is required to be in operation at all

### TABLE 3.3.7.10-1 (Continued)

### TABLE NOTATION

- ACTION 100 With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases may continue for up to 14 days provided that prior to initiating a release:
  - a. At least two independent samples are analyzed in accordance with Specification 4.11.1.1, and
  - b. At least two technically qualified members of the Facility Staff independently verify the release rate calculations and discharge line valving;

Otherwise, suspend release of radioactive effluents via this pathway.

- ACTION 101 With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue for up to 30 days provided that, at least once per 8 hours, grab samples are collected and analyzed for gross radioactivity (beta or gamma) at a limit of detection of at least 10-7 microcurie/mL.
- ACTION 102 With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue for up to 30 days provided the flow rate is estimated at least once per 4 hours during actual releases. Pump curves generated in situ may be used to estimate flow.

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TABLE 4.3.7.10-1

RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

4	, п	<b>4</b> 0	•		CUANNET
II	INSTRUMENT	CHANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	FUNCTIONAL
i.	GROSS RADIOACTIVITY MONITORS PROVIDING AUTOMATIC TERMINATION OF RELEASE	· ·	, , ,	,	ţ
	a. Liquid Radwaste Effluent Line	жď	<b>م</b> .	R(3)	یر ۹(1)
2.	GROSS RADIOACTIVITY MONITORS NOT PROVIDING AUTOMATIC TERMINATION OF RELEASE			• •	
	a. Service Water System Effluent Line	۵	¥	R(3)	Q(2)
	b. RHR Service Water System Effluent Line	Q	£	, R(3)	- 0(2)
а.	FLOW RATE MEASUREMENT DEVICES	1 F			
	a. Liquid Radwaste Effluent Line	D(4)	N.A.	R	ð
	b. Discharge Line	D(4)	N.A.	R	Ъ
			-		

\*Perform CHANNEL CHECK at least once per 24 hours if discharge valve interlocks referenced in Table 3.3.7.10-1 are not functioning.

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### TABLE 4.3.7.10-1 (Continued)

### TABLE NOTATION

- (1) The CHANNEL FUNCTIONAL TEST shall also demonstrate that automatic isolation of this pathway and control room alarm annunciation occur if any of the following conditions exists:
  - 1. Instrument indicates measured levels above the alarm/trip setpoint.
  - 2. Circuit failure.
  - 3. Instrument indicates a downscale failure.
- (2) The CHANNEL FUNCTIONAL TEST shall also demonstrate that control room alarm annunciation occurs if any of the following conditions exists:
  - 1. Instrument indicates measured levels above the alarm setpoint.
  - 2. Circuit failure.
  - 3. Instrument indicates a downscale failure.
  - 4. Instrument controls not set in operate mode.
- (3) The initial CHANNEL CALIBRATION shall be performed using one or more of the reference standards certified by the National Bureau of Standards (NBS) or using standards that have been obtained from suppliers that participate in measurement assurance activities with NBS. These standards shall permit calibrating the system over its intended range of energy and measurement range. For subsequent CHANNEL CALIBRATION, sources that have been related to the initial calibration shall be used.
- (4) CHANNEL CHECK shall consist of verifying indication of flow during periods of release. CHANNEL CHECK shall be made at least once per 24 hours on days on which continuous, periodic, or batch releases are made.

### RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION

### LIMITING CONDITION FOR OPERATION

3.3.7.11 The radioactive gaseous effluent monitoring instrumentation channels shown in Table 3.3.7.11-1 shall be OPERABLE with their alarm/trip setpoints set to ensure that the limits of Specification 3.11.2.1 are not exceeded. The alarm/trip setpoints of these channels shall be determined in accordance with the methodology and parameters in the ODCM.

APPLICABILITY: As shown in Table 3.3.7.11-1

### ACTION:

- a. With a radioactive gaseous effluent monitoring instrumentation channel alarm/trip setpoint less conservative than required by the above Specification, immediately suspend the release of radioactive gaseous effluents monitored by the affected channel or declare the channel inoperable.
- b. With less than the minimum number of radioactive gaseous effluent monitoring instrumentation channels OPERABLE, take the ACTION shown in Table 3.3.7.11-1. Restore the inoperable instrumentation to OPERABLE status within the time specified in the ACTION or explain why this inoperability was not corrected in a timely manner in the next Semiannual Radioactive Effluent Release Report.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

### SURVEILLANCE REQUIREMENTS

4.3.7.11 Each radioactive gaseous effluent monitoring instrumentation channel shall be demonstrated OPERABLE by performance of the CHANNEL CHECK, SOURCE CHECK, CHANNEL CALIBRATION, and CHANNEL FUNCTIONAL TEST operations at the frequencies shown in Table 4.3.7.11-1.

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TABLE 3.3.7.11-1								
RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION								
r		INSTRUMENT	MINIMUM CHANNELS OPERABLE	APPLICABILITY	ACTION			
1.		N CONDENSER OFFGAS TREATMENT SYSTEM KPLOSIVE GAS MONITORING SYSTEM						
	a.	Hydrogen Monitor	1/operating train	**	110			
<b>2.</b> .		CTOR BUILDING VENTILATION DNITORING SYSTEM			ч			
	a.	Noble Gas Activity Monitor	1##	. *	111			
	b.	Iodine Monitor	1	*	112			
	c.	Particulate Monitor	1	*	112			
	d.	Effluent System Flow Rate Monitor	1	*	113			
	e.	Sampler Flow Rate Monitor	1	* *	113			
3.		BINE BUILDING VENTILATION MONITORING (STEM		< , : \	-			
	a.	Noble Gas Activity Monitor	1##	*	114			
	b.	Iodine Monitor	1	<b>*</b> •	112			
	c.	Particulate Monitor	1	· *	112 _			
÷	d.	Effluent System Flow Rate Monitor	1	*	113			
•	e.	Sampler Flow Rate Monitor	. 1	* .,	_ 113			

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# TABLE 3.3.7.11-1 (Continued)

# RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION

	•	INSTRUMENT	MINIMUM CHANNELS OPERABLE	APPLICABILITY	ACTION
4.	RA	CONDENSER OFFGAS PRE-TREATMENT DIOACTIVITY MONITOR (Prior to Input Holdup System)			
	a.	Noble Gas Activity Monitor	- 1 -	**	115
5.	STAN	DBY GAS TREATMENT SYSTEM MONITOR	-		
	a.	Noble Gas Activity Monitor	1##	#	116
	b.	Iodine Monitor	1	#	112
	c.	Particulate Monitor	<b>1</b> ,	#	112
	d.	Effluent System Flow Rate Monitor	1	#	113
	e. <sup>`</sup>	Sampler Flow Rate Monitor	1,	#	113

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### <u>TABLE 3.3.7.11-1</u> (Continued)

### TABLE NOTATIONS

#During operation of the standby gas treatment system.

##Low-range channel of monitor only.

\*At all times.

\*\*During operation of the main condenser air ejector and offgas treatment system.

### ACTION STATEMENTS

- ACTION 110 With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, operation of main condenser offgas treatment system may continue for up to 30 days provided grab samples are collected at least once per 4 hours and analyzed within the following 4 hours.
- ACTION 111 With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue for up to 30 days provided grab samples are taken at least once per 8 hours and these samples are analyzed for gross activity within 24 hours.
- ACTION 112 With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue for up to 30 days provided samples are continuously collected with auxiliary sampling equipment as required in Table 4.11.2.1.2-1.
- ACTION 113 With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue for up to 30 days provided the flow rate is estimated at least once per 4 hours.
- ACTION 114 With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue for up to 30 days provided grab samples are taken at least once per 8 hours and these samples are analyzed for gross activity within 24 hours and provided the mechanical vacuum pumps are not operated.
- ACTION 115 With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, releases to the environment may continue for up to 72 hours provided:
  - a. The offgas system is not bypassed, and
  - b. The Turbine Building vent noble gas activity monitor is OPERABLE;

Otherwise, be in at least HOT SHUTDOWN within 12 hours.

ACTION 116 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue for up to 30 days provided grab samples are taken at least once per 4 hours and these samples are analyzed for gross activity within 24 hours.

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# TABLE-4.3.7.11-1

# RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

9 7	INST		HANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES IN WHICH SURVEILLANCE REQUIRED	-	L
	1.	MAIN CONDENSER OFFGAS TREATMENT SYSTEM EXPLOSIVE GAS MONITORING SYSTEM	r J					_ F	
		a. Hydrogen Monitor	D	N/A	Q(3)	M	**	-	
	2.	REACTOR BUILDING VENTILATION		- -		-		m	
		a. Noble Gas Activity Monitor	D	м	R(2)	Q(1)	*		
		b. Iodine Monitor	W	м	R(2)	Q(1)	*		
		c. Particulate Monitor	W	М	R(2)	Q(1)	* *		
		d. Effluent System Flow Rate Monitor	r D	N.A.	R	Q	*		
		e. Sampler Flow Rate Monitor	D	N.A.	R	Q	*		
	3.	TURBINE BUILDING VENTILATION MONITORING SYSTEM							•
		a. Noble Gas Activity Monitor	D	М	R(2)	Q(1)	*		
		b. Iodine Monitor	W	М	R(2)	Q(1)	*	-	
		c. Particulate Monitor	W	М	R(2)	Q(1)	*		
		d. Flow Rate Monitor	D	N. A.	R	Q	*		
		e. Sampler Flow Rate Monitor	D	N.A.	R	Q	*		

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# TABLE 4.3.7.11-1 (Continued)

# RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

INST	RUME	<u>NT</u>	CHANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST	MODES IN WHICH SURVEILLANCE REQUIRED
4.		N CONDENSER OFFGAS PRE-TREATMEN IOACTIVITY MONITOR	NT				
	a.	Noble Gas Activity Monitor	D	м	R(2)	Q(1)	**
5.	STAN	DBY GAS TREATMENT SYSTEM MONIT	DR				
	a.	Noble Gas Activity Monitor	D	м	R(2)	Q(1)	#
	b.	Iodine Monitor	W	м	R(2)	Q(1)	#
	c.	Particulate Monitor	W	М	R(2)	Q(1)	#
	d.	Effluent System Flow Rate Monitor	D	N. A.	R	Q	#
	e.	Sampler Flow Rate Monitor	D	N.A.	• <b>R</b>	Q	. <b>#</b>

### TABLE 4.3.7.11-1 (Continued)

### TABLE NOTATION

# During operation of the standby gas treatment system.

\* At all times.

\*\* During operation of the main condenser air ejector and offgas treatment system.

- (1) The CHANNEL FUNCTIONAL TEST shall also demonstrate that control room alarm annunciation occurs if any of the following conditions exists:
  - 1. Instrument indicates measured levels above the alarm/trip setpoint.
  - 2. Circuit failure.
  - 3. Instrument indicates a downscale failure.
  - 4. Instrument controls not set in operate mode.
- (2) The initial CHANNEL CALIBRATION shall be performed using one or more of the reference standards certified by the National Bureau of Standards (NBS) or using standards that have been obtained from suppliers that participate in measurement assurance activities with NBS. These standards shall permit calibrating the system over its intended range of energy and measurement range. For subsequent CHANNEL CALIBRATION, sources that have been related to the initial calibration shall be used.
- (3) The CHANNEL CALIBRATION shall include the use of standard gas samples containing a nominal:
  - 1. 0.5 volume percent hydrogen, balance nitrogen, and
  - 2. 4 volume percent hydrogen, balance nitrogen.



### LOOSE-PART DETECTION SYSTEM

### LIMITING CONDITION FOR OPERATION

3.3.7.12 The loose-part detection system shall be OPERABLE.

<u>APPLICABILITY:</u> OPERATIONAL CONDITIONS 1 and 2.

ACTION:

- a. With one or more loose-part detection system channels inoperable for more than 30 days, prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within the next 10 days outlining the cause of the malfunction and the plans for restoring the channel(s) to OPERABLE status.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

### SURVEILLANCE REQUIREMENTS

4.3.7.12 Each channel of the loose-part detection system shall be demonstrated OPERABLE by performance of a:

- a. CHANNEL CHECK at least once per 24 hours,
- b. CHANNEL FUNCTIONAL TEST at least once per 31 days, and
- c. CHANNEL CALIBRATION at least once per 18 months.

### 3/4.3.8 TURBINE OVERSPEED PROTECTION SYSTEM

### LIMITING CONDITION FOR OPERATION

3.3.8 The turbine overspeed protection system shall be OPERABLE.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

ACTION:

With the above required turbine overspeed protection system inoperable, within 6 hours isolate the turbine from the steam supply.

### SURVEILLANCE REQUIREMENTS

4.3.8.1 The provisions of Specification 4.0.4 are not applicable.

4.3.8.2 The above required turbine overspeed protection system shall be demonstrated OPERABLE:

- a. At least once per 7 days by:
  - 1. Cycling each of the following valves from the running position and observing valve closure:
    - a) Four high pressure turbine control valves,
    - b) Six low pressure turbine combined intermediate valves, and
    - c) Four high pressure turbine stop valves.
- b. At least once per 18 months by performance of a CHANNEL CALIBRATION of the turbine overspeed protection instrumentation.
- c. At least once per 40 months by disassembling at least one of each of the above valves and performing a visual and surface inspection of all valve seats, disks and stems and verifying no unacceptable flaws or corrosion.



### 3/4.3.9 FEEDWATER/MAIN TURBINE TRIP SYSTEM ACTUATION INSTRUMENTATION

### LIMITING CONDITION FOR OPERATION

3.3.9 The feedwater/main turbine trip system actuation instrumentation channels shown in Table 3.3.9-1 shall be OPERABLE with their trip setpoints set consistent with the values shown in the Trip Setpoint column of Table 3.3.9-2.

<u>APPLICABILITY:</u> As shown in Table 3.3.9-1.

### ACTION:

- a. With a feedwater/main turbine trip system actuation instrumentation channel trip setpoint less conservative than the value shown in the Allowable Values column of Table 3.3.9-2, declare the channel inoperable and either place the inoperable channel in the tripped condition until the channel is restored to OPERABLE status with its trip setpoint adjusted consistent with the Trip Setpoint value, or declare the associated system inoperable.
- b. With the number of OPERABLE channels one less than required by the Minimum OPERABLE Channels requirement, restore the inoperable channel to OPERABLE status within 7 days or be in at least STARTUP within the next 6 hours.
- c. With the number of OPERABLE channels two less than required by the Minimum OPERABLE Channels per Trip System requirement, restore at least one of the inoperable channels to OPERABLE status within 72 hours or be in at least STARTUP within the next 6 hours.

### SURVEILLANCE REQUIREMENTS

4.3.9.1 Each feedwater/main turbine trip system actuation instrumentation channel shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL FUNCTIONAL TEST, and CHANNEL CALIBRATION operations for the OPERATIONAL CONDITIONS and at the frequencies shown in Table 4.3.9.1-1.

4.3.9.2 LOGIC SYSTEM FUNCTIONAL TESTS and simulated automatic operation of all channels shall be performed at least once per 18 months.



# TABLE 3.3.9-1

# FEEDWATER/MAIN TURBINE TRIP SYSTEM ACTUATION INSTRUMENTATION

FUNCTIONAL UNIT	MINIMUM OPERABLE CHANNELS PER TRIP SYSTEM	APPLICABLE OPERATIONAL CONDITIONS
a. Reactor Vessel Water Level-High	3 -	1

# TABLE 3.3.9-2

# FEEDWATER/MAIN TURBINE TRIP SYSTEM ACTUATION INSTRUMENTATION SETPOINTS

FUNCTIONAL UNIT

TRIP SETPOINT

ALLOWABLE VALUE

a. Reactor Vessel Water Level-High

<u><</u> 54.0 inches

 $\leq$  55.5 inches

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# TABLE 4.3.9.1-1

# FEEDWATER/MAIN TURBINE TRIP SYSTEM ACTUATION INSTRUMENTATION SURVEILLANCE REQUIREMENTS

FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL FUNCTIONAL TEST	CHANNEL CALIBRATION	OPERATIONAL CONDITIONS FOR WHICH SURVEILLANCE REQUIRED
a. Reactor Vessel.Water Level-High	D	м	R	1

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### 3/4.4 REACTOR COOLANT SYSTEM

3/4.4.1 RECIRCULATION SYSTEM

### RECIRCULATION LOOPS

LIMITING CONDITION FOR OPERATION

3.4.1.1 Two reactor coolant system recirculation loops shall be in operation.

APPLICABILITY: OPERATIONAL CONDITIONS 1\* and 2\*.

ACTION:

- a. With one reactor coolant system recirculation loop not in operation, be in at least HOT SHUTDOWN within the next 12 hours.
- b. With no reactor coolant system recirculation loops in operation, immediately initiate measures to place the unit in at least STARTUP within 6 hours and in HOT SHUTDOWN within the next 6 hours.

### SURVEILLANCE REQUIREMENTS

4.4.1.1.1 Each pump discharge valve and bypass valve shall be demonstrated OPERABLE by cycling each valve through at least one complete cycle of full travel during each startup\*\* prior to THERMAL POWER exceeding 25% of RATED THERMAL POWER.

4.4.1.1.2 Each pump discharge bypass valve, if not OPERABLE, shall be verified to be closed at least once per 31 days.

4.4.1.1.3 Each pump MG set scoop tube electrical and mechanical stop shall be demonstrated OPERABLE with overspeed setpoints less than or equal to 102.5 and 105%, respectively, of rated core flow, at least once per 18 months.

\*See Special Test Exception 3.10.4. \*\*If not performed within the previous 31 days.

### JET PUMPS

### LIMITING CONDITION FOR OPERATION

3.4.1.2 All jet pumps shall be OPERABLE.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

### ACTION:

With one or more jet pumps inoperable, be in at least HOT SHUTDOWN within 12 hours.

### SURVEILLANCE REQUIREMENTS

4.4.1.2 Each of the above required jet pumps shall be demonstrated OPERABLE prior to THERMAL POWER exceeding 25% of RATED THERMAL POWER and at least once per 24 hours\* by determining recirculation loop flow, total core flow and diffuser-to-lower plenum differential pressure for each jet pump and verifying that no two of the following conditions occur when the recirculation pumps are operating at the same speed:

- a. The indicated recirculation loop flow differs by more than 10% from the established pump speed-loop flow characteristics.
- b. The indicated total core flow differs by more than 10% from the established total core flow value derived from recirculation loop flow measurements.
- c. The indicated diffuser-to-lower plenum differential pressure of any individual jet pump differs from established patterns by more than 10%.

<sup>\*</sup>During the startup test program, data shall be recorded for the parameters listed to provide a basis for establishing the specified relationships. Comparisons of the actual data in accordance with the criteria listed shall commence upon the conclusion of the startup test program.

### **RECIRCULATION PUMPS**

### LIMITING CONDITION FOR OPERATION

- 3.4.1.3 Recirculation pump speed mismatch shall be maintained within:
  - a. 5% of each other with core flow greater than or equal to 75% of rated core flow.
  - b. 10% of each other with core flow less than 75% of rated core flow.

APPLICABILITY: OPERATIONAL CONDITIONS 1\* and 2\*.

### ACTION:

18 11 With the recirculation pump speeds different by more than the specified limits, either:

- a. Restore the recirculation pump speeds to within the specified limit within 2 hours, or
- b. Declare the recirculation loop of the pump with the slower speed not in operation and take the ACTION required by Specification 3.4.1.1.

### SURVEILLANCE REQUIREMENTS

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4.4.1.3 Recirculation pump speed mismatch shall be verified to be within the limits at least once per 24 hours.

\*See Special Test Exception 3.10.4.

### **IDLE RECIRCULATION LOOP STARTUP**

### LIMITING CONDITION FOR OPERATION

3.4.1.4 An idle recirculation loop shall not be started unless the temperature differential between the reactor pressure vessel steam space coolant and the bottom head drain line coolant is less than or equal to 145°F, and:

- a. When both loops have been idle, unless the temperature differential between the reactor coolant within the idle loop to be started up and the coolant in the reactor pressure vessel is less than or equal to 50°F, or
- b. When only one loop has been idle, unless the temperature differential between the reactor coolant within the idle and operating recirculation loops is less than or equal to 50°F and the operating loop flow rate is less than or equal to 50% of rated loop flow.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2, 3 and 4.

### ACTION:

With temperature differences and/or flow rates exceeding the above limits, suspend startup of any idle recirculation loop.

### SURVEILLANCE REQUIREMENTS

4.4.1.4 The temperature differentials and flow rate shall be determined to be within the limits within 15 minutes prior to startup of an idle recirculation loop.

### 3/4.4.2 SAFETY/RELIEF VALVES

### LIMITING CONDITION FOR OPERATION

3.4.2 The safety valve function of at least 10 of the following reactor coolant system safety/relief valves shall be OPERABLE with the specified code safety valve function lift settings:\* \*\*

- 2 safety-relief valves @ 1146 psig +1%
- 4 safety-relief valves @ 1175 psig +1%
- 4 safety-relief valves @ 1185 psig +1%
  3 safety-relief valves @ 1195 psig +1%
- 3 safety-relief valves @ 1195 psig +1%

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2, and 3.

ACTION:

- a. With the safety valve function of one or more of the above required safety/relief valves inoperable, be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN within the next 24 hours.
- b. With one or more safety/relief valves stuck open, provided that suppression pool average water temperature is less than 105°F, close the stuck open relief valve(s); if unable to close the open valve(s) within 2 minutes or if suppression pool water temperature is 105°F or greater, place the reactor mode switch in the Shutdown position.
- c. With one or more safety/relief valve acoustic monitors inoperable, restore the inoperable monitor(s) to OPERABLE status within 7 days or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

### SURVEILLANCE REQUIREMENTS

4.4.2 The acoustic monitor for each safety/relief valve shall be demonstrated OPERABLE with the setpoint verified to be 0.25 of the full open noise level# by performance of a:

- a. CHANNEL FUNCTIONAL TEST at least once per 31 days, and a
- b. Calibration in accordance with procedures prepared in conjunction with its manufacturer's recommendations at least once per 18 months.##

\*The lift setting pressure shall correspond to ambient conditions of the valves at nominal operating temperatures and pressures.

\*\*Up to 2 inoperable valves may be replaced with spare OPERABLE valves with lower setpoints until the next refueling.

#Initial setting shall be in accordance with the manufacturer's recommendation. Adjustment to the valve full open noise level shall be accomplished during the startup test program.

##The provisions of Specification 4.0.4 are not applicable provided the surveillance is performed within 12 hours after reactor steam pressure is adequate to perform the test.

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### 3/4.4.3 REACTOR COOLANT SYSTEM LEAKAGE

### LEAKAGE DETECTION SYSTEMS

### LIMITING CONDITION FOR OPERATION

3.4.3.1 At least the following reactor coolant system leakage detection systems shall be OPERABLE:

- a. One primary containment atmosphere particulate radioactivity monitoring system channel aligned to the drywell,
- b. Two drywell floor drain sump level channels or the flow rate monitoring system, and
- c. One primary containment atmosphere gaseous radioactivity monitoring system channel aligned to the drywell.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3.

### ACTION:

With only two of the above required leakage detection systems OPERABLE, operation may continue for up to 30 days provided grab samples of the containment atmosphere are obtained and analyzed at least once per 24 hours when the required gaseous or particulate radioactive monitoring system is inoperable; otherwise, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

### SURVEILLANCE REQUIREMENTS

4.4.3.1 The reactor coolant system leakage detection systems shall be demonstrated OPERABLE by:

- a. Primary containment atmosphere particulate and gaseous monitoring systems-performance of a CHANNEL CHECK at least once per 12 hours, a CHANNEL FUNCTIONAL TEST at least once per 31 days and a CHANNEL CALIBRATION at least once per 18 months.
- b. Drywell floor drain sump level or flow rate monitoring systemperformance of a CHANNEL FUNCTIONAL TEST at least once per 31 days and a CHANNEL CALIBRATION at least once per 18 months.

### **OPERATIONAL LEAKAGE**

### LIMITING CONDITION FOR OPERATION

- 3.4.3.2 Reactor coolant system leakage shall be limited to:
  - a. No PRESSURE BOUNDARY LEAKAGE.
  - b. 5 gpm UNIDENTIFIED LEAKAGE.
  - c. 25 gpm total leakage averaged over any 24-hour period.
  - d. 1 gpm leakage at a reactor coolant system pressure of  $1000 \pm 10$  psig from any reactor coolant system pressure isolation valve specified in Table 3.4.3.2-1.
  - e. 2 gpm increase in UNIDENTIFIED LEAKAGE within any 4-hour period.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3.

### ACTION:

- a. With any PRESSURE BOUNDARY LEAKAGE, be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN within the next 24 hours.
- b. With any reactor coolant system leakage greater than the limits in b. and/or c., above, reduce the leakage rate to within the limits within 4 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- c. With any reactor coolant system pressure isolation valve leakage greater than the above limit, isolate the high pressure portion of the affected system from the low pressure portion within 4 hours by use of at least one closed manual or deactivated automatic valve, or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- d. With one or more of the high/low pressure interface valve leakage pressure monitors shown in Table 3.4.3.2-1 inoperable, restore the inoperable monitor(s) to OPERABLE status within 7 days or verify the pressure to be less than the alarm pressure at least once per 12 hours; restore the inoperable monitor(s) to OPERABLE status within 30 days or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- e. With any reactor coolant system UNIDENTIFIED LEAKAGE increase greater than 2 gpm within any 4-hour period, identify the source of leakage increase as not service sensitive Type 304 or 316 austenitic stainless steel within 4 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.



### SURVEILLANCE REQUIREMENTS

4.4.3.2.1 The reactor coolant system leakage shall be demonstrated to be within each of the above limits by:

- a. Monitoring the primary containment atmospheric particulate and gaseous radioactivity at least once per 4 hours, and
- b. Monitoring the drywell floor drain sump level or flow rate at least once per 4 hours.
- c. Determining the total IDENTIFIED LEAKAGE at least once per 24 hours.

4.4.3.2.2 Each reactor coolant system pressure isolation valve specified in Table 3.4.3.2-1 shall be demonstrated OPERABLE by leak testing pursuant to Specification 4.0.5 and verifying the leakage of each valve to be within the specified limit:

- a. At least once per 18 months, and
- b. Prior to returning the valve to service following maintenance, repair or replacement work on the valve which could affect its leakage rate.

The provisions of Specification 4.0.4 are not applicable for entry into OPERATIONAL CONDITION 3.

4.4.3.2.3 The high/low pressure interface valve leakage pressure monitors shall be demonstrated OPERABLE with the alarm setpoints per Table 3.4.3.2-1 by performance of a:

a. CHANNEL FUNCTIONAL TEST at least once per 31 days, and

b. CHANNEL CALIBRATION at least once per 18 months.

## TABLE 3.4.3.2-1

# REACTOR COOLANT SYSTEM PRESSURE ISOLATION VALVES

1ST ISOLATION VALVE(S) NUMBER(S)	٠	2ND ISOLATION VALVE(S) NUMBER(S)	ALARM SETPOINT (psig)	SERVICE
HV-E212F006A HV-E212F037A		HV-E212F005A	<u>&lt;</u> 460	Core Spray Injection
HV-E212F006B HV-E212F037B		HV-E212F005B	<u>&lt;</u> 460	Core Spray Injection
HV-E112F050A HV-E112F122A		HV-E112F015A	<u>&lt;</u> 400	LPCI Injection
HV-E112F050B HV-E112F122B		HV-E112F015B	<u>&lt;</u> 400	LPCI Injection
HV-E112F022		HV-E112F023	<u>&lt;</u> 400	Head Spray
HV-E112F009		HV-E112F008	<u>&lt;</u> 142	Shutdown Cooling

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3/4.4.4 CHEMISTRY

LIMITING CONDITION FOR OPERATION

3.4.4 The chemistry of the reactor coolant system shall be maintained within the limits specified in Table 3.4.4-1.

<u>APPLICABILITY</u>: At all times.

### ACTION:

- a. In OPERATIONAL CONDITION 1:
  - With the conductivity, chloride concentration, or pH exceeding the limit specified in Table 3.4.4-1 for less than 72 hours during one continuous time interval and, for conductivity and chloride concentration, for less than 336 hours per year, but with the conductivity less than 10 µmho/cm at 25°C and with the chloride concentration less than 0.5 ppm, this need not be reported to the Commission and the provisions of Specification 3.0.4 are not applicable.
  - 2. With the conductivity, chloride concentration, or pH exceeding the limit specified in Table 3.4.4-1 for more than 72 hours during one continuous time interval or, for conductivity and chloride concentration, for more than 336 hours per year, be in at least STARTUP within the next 6 hours.
  - 3. With the conductivity exceeding 10  $\mu$ mho/cm at 25°C or chloride concentration exceeding 0.5 ppm, be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN as rapidly as practical within the cooldown rate limit.
- b. In OPERATIONAL CONDITIONS 2 and 3 with the conductivity, chloride concentration, or pH exceeding the limit specified in Table 3.4.4-1 for more than 48 hours during one continuous time interval, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- c. At all other times:
  - 1. With the conductivity or pH exceeding the limit specified in Table 3.4.4-1, restore the conductivity and pH to within the limit within 72 hours.
  - 2. With the chloride concentration exceeding the limit specified in Table 3.4.4-1 for more than 24 hours, perform an engineering evaluation to determine the effects of the out-of-limit condition on the structural integrity of the reactor coolant system. Determine that the structural integrity of the reactor coolant system remains acceptable for continued operation prior to proceeding to OPERATIONAL CONDITION 3.
  - 3. The provisions of Specification 3.0.3 are not applicable.

### SURVEILLANCE REQUIREMENTS

4.4.4 The reactor coolant shall be determined to be within the specified chemistry limit by:

- a. Measurement prior to pressurizing the reactor during each startup, if not performed within the previous 72 hours.
- b. Analyzing a sample of the reactor coolant:
  - 1. Chlorides at least once per:
    - a) 72 hours, and
    - b) 8 hours whenever conductivity is greater than the limit in Table 3.4.4-1.
  - 2. Conductivity at least once per 72 hours.
  - 3. pH at least once per:
    - a) 72 hours, and
    - b) 8 hours whenever conductivity is greater than the limit in Table 3.4.4-1.
- c. Continuously recording the conductivity of the reactor coolant, or, when the continuous recording conductivity monitor is inoperable, obtaining an in-line conductivity measurement at least once per:
  - 1. 4 hours in OPERATIONAL CONDITIONS 1, 2 and 3, and
  - 2. 24 hours at all other times.
- d. Performance of a CHANNEL CHECK of the continuous conductivity monitor with an in-line flow cell at least once per:
  - 1. 7 days, and
  - 2. 24 hours whenever conductivity is greater than the limit in Table 3.4.4-1.

# TABLE 3.4.4-1

# REACTOR COOLANT SYSTEM CHEMISTRY LIMITS

**a** . ...

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OPERATIONAL CONDITION	CHLORIDES	<u>CONDUCTIVITY (µmhos/cm @25°C)</u>	<u>PH</u>
1	<u>≤</u> 0.2 ppm≚	<u>&lt;</u> 1.0	5.6 ≤ pH ≤ 8.6
2 and 3	<u>&lt;</u> 0.1 ppm	<u>&lt;</u> 2.0	5.6 ≤ pH ≤ 8.6
At all other times	<u>&lt;</u> 0.5 ppm	< 10.0	5.3 <u>&lt;</u> pH <u>&lt;</u> 8.6

### 3/4.4.5 SPECIFIC ACTIVITY

LIMITING CONDITION FOR OPERATION

3.4.5 The specific activity of the primary coolant shall be limited to:

a. Less than or equal to 0.2 microcurie per gram DOSE EQUIVALENT I-131, and

b. Less than or equal to  $100/\overline{E}$  microcuries per gram.

APPLICABILITY: OPERATIONAL CONDITION 1, 2, 3, and 4.

ACTION:

- a. In OPERATIONAL CONDITION 1, 2, or 3 with the specific activity of the primary coolant;
  - Greater than 0.2 microcurie per gram DOSE EQUIVALENT I-131 but less than or equal to 4 microcuries per gram, operation may continue for up to 48 hours provided that the cumulative operating time under these circumstances does not exceed 800 hours in any consecutive 12-month period. With the total cumulative operating time at a primary coolant specific activity greater than 0.2 microcurie per gram DOSE EQUIVALENT I-131 exceeding 500 hours in any consecutive 6-month period, prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within 30 days indicating the number of hours of operation above this limit. The provisions of Specification 3.0.4 are not applicable.
  - 2. Greater than 0.2 microcurie per gram DOSE EQUIVALENT I-131 for more than 48 hours during one continuous time interval or for more than 800 hours cumulative operating time in a consecutive 12-month period, or greater than 4 microcuries per gram, be in at least HOT SHUTDOWN with the main steam line isolation valves closed within 12 hours.
  - 3. Greater than  $100/\overline{E}$  microcuries per gram, be in at least HOT SHUT-DOWN with the main steamline isolation valves closed within 12 hours.
- b. In OPERATIONAL CONDITION 1, 2, 3, or 4, with the specific activity of the primary coolant greater than 0.2 microcurie per gram DOSE EQUIVALENT I-131 or greater than 100/E microcuries per gram, perform the sampling and analysis requirements of Item 4a of Table 4.4.5-1 until the specific activity of the primary coolant is restored to within its limit. A Special Report shall be prepared and submitted to the Commission pursuant to Specification 6.9.2 within 30 days. This report shall contain the results of the specific activity analyses and the time duration when the specific activity of the coolant exceeded 0.2 microcurie per gram DOSE EQUIVALENT I-131 together with the following additional information.

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### LIMITING CONDITION FOR OPERATION (Continued)

### ACTION (Continued)

- c. In OPERATIONAL CONDITION 1 or 2, with:
  - 1. THERMAL POWER changed by more than 15% of RATED THERMAL POWER in one hour\*, or
  - 2. The off-gas level, at the SJAE, increased by more than 10,000 microcuries per second in one hour during steady state operation at release rates less than 75,000 microcuries per second, or
  - 3. The off-gas level, at the SJAE, increased by more than 15% in one hour during steady state operation at release rates greater than 75,000 microcuries per second,

perform the sampling and analysis requirements of Item 4b of Table 4.4.5-1 until the specific activity of the primary coolant is restored to within its limit. Prepare and submit to the Commission a Special Report pursuant to Specification 6.9.2 at least once per 92 days containing the results of the specific activity analysis together with the below additional information for each occurrence.

### Additional Information

- 1. Reactor power history starting 48 hours prior to:
  - a) The first sample in which the limit was exceeded, and/or
  - b) The THERMAL POWER or off-gas level change.
- 2. Fuel burnup by core region.
- 3. Clean-up flow history starting 48 hours prior to:
  - a) The first sample in which the limit was exceeded, and/or
  - b) The THERMAL POWER or off-gas level change.
- 4. Off-gas level starting 48 hours prior to:
  - a) The first sample in which the limit was exceeded, and/or
  - b) The THERMAL POWER or off-gas level change.

### SURVEILLANCE REQUIREMENTS

4.4.5 The specific activity of the reactor coolant shall be demonstrated to be within the limits by performance of the sampling and analysis program of Table 4.4.5-1.

\*Not applicable during the Startup Test Program.

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### TABLE -4.4.5-1

### PRIMARY COOLANT SPECIFIC ACTIVITY SAMPLE AND ANALYSIS PROGRAM

	E OF MEASURÉMENT ND ANALYSIS	SAMPLE AND ANALYSIS FREQUENCY	OPERATIONAL CONDITIONS IN WHICH SAMPLE AND ANALYSIS REQUIRED
1.	Gross Beta and Gamma Activity Determination	At least once per 72 hours	1, 2, 3
2.	Isotopic Analysis for DOSE EQUIVALENT I-131 Concentration	At least once per 31 days	1
3.	Radiochemical for <b>E</b> Determination	At least once per 6 months*	1
4.	Isotopic Analysis for Iodine	<ul> <li>a) At least once per 4 hours, whenever the specific activity exceeds a limit, as required by ACTION b.</li> </ul>	1#, 2#, 3#, 4#
	-	b) At least one sample, between 2 and 6 hours following the change in THERMAL POWER or off-gas level, as required by ACTION c.	1, 2
5.	Isotopic Analysis of an Off- gas Sample Including Quantitative Measurements for at least Xe-133, Xe-135 and Kr-88	At least once per 31 days	<b>]</b>

\*Sample to be taken after a minimum of 2 EFPD and 20 days of POWER OPERATION have elapsed since reactor was last subcritical for 48 hours or longer. #Until the specific activity of the primary coolant system is restored to within its limits.

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### 3/4.4.6 PRESSURE/TEMPERATURE LIMITS

### LIMITING CONDITION FOR OPERATION

3.4.6.1 The reactor coolant system temperature and pressure shall be limited in accordance with the limit lines shown on Figure 3.4.6.1-1 for hydrostatic or leak testing, heatup by non-nuclear means, cooldown following a nuclear shutdown and low power PHYSICS TESTS, and operations with a critical core other than low power PHYSICS TESTS, with:

- a. A maximum heatup of 100°F in any 1-hour period,
- b. A maximum cooldown of 100°F in any 1-hour period,
- c. A maximum temperature change of less than or equal to 20°F in any 1-hour period during inservice hydrostatic and leak testing operations above the heatup and cooldown limit curves, and
- d. The reactor vessel flange and head flange temperature greater than or equal to 70°F when reactor vessel head bolting studs are under tension.

APPLICABILITY: At all times.

### ACTION:

With any of the above limits exceeded, restore the temperature and/or pressure to within the limits within 30 minutes; perform an engineering evaluation to determine the effects of the out-of-limit condition on the structural integrity of the reactor coolant system; determine that the reactor coolant system remains acceptable for continued operations or be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN within the following 24 hours.

### SURVEILLANCE REQUIREMENTS

4.4.6.1.1 During system heatup, cooldown and inservice leak and hydrostatic testing operations, the reactor coolant system temperature and pressure shall be determined to be within the above required heatup and cooldown limits and to the right of the limit lines of Figure 3.4.6.1-1 at least once per 30 minutes.

### SURVEILLANCE REQUIREMENTS (Continued)

4.4.6.1.2 The reactor coolant system temperature and pressure shall be determined to be to the right of the criticality limit line of Figure 3.4.6.1-1 within 15 minutes prior to the withdrawal of control rods to bring the reactor to criticality and at least once per 30 minutes during system heatup.

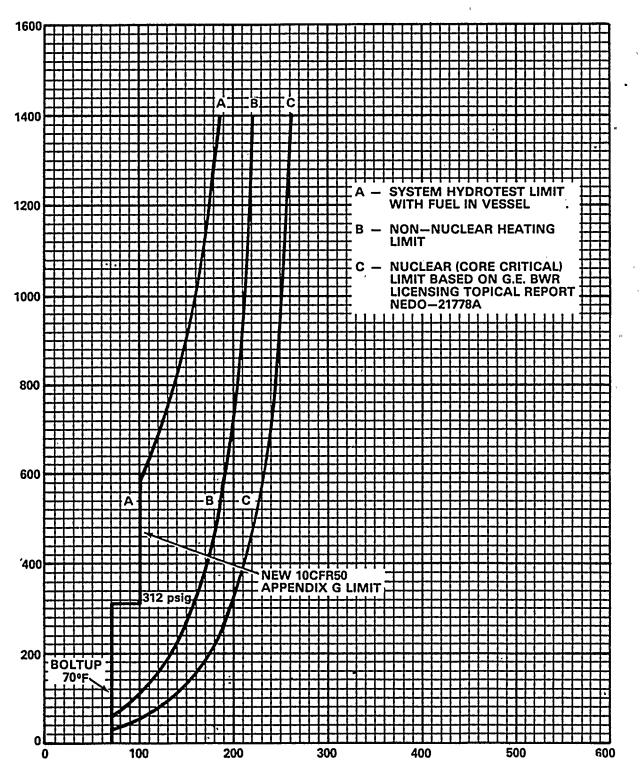
4.4.6.1.3 The reactor vessel material specimens shall be removed and examined to determine reactor pressure vessel fluence as a function of time and THERMAL POWER as required by 10 CFR Part 50, Appendix H in accordance with the schedule in Table 4.4.6.1.3-1. The results of these fluence determinations shall be used to update curve A of Figure 3.4.6.1-1.

4.4.6.1.4 The reactor vessel flange and head flange temperature shall be verified to be greater than or equal to  $70^{\circ}$ F:

- a. In OPERATIONAL CONDITION 4 when reactor coolant system temperature is:
  - 1.  $\leq$  100°F, at least once per 12 hours.
  - 2. <  $80^{\circ}$ F, at least once per 30 minutes.
- b. Within 30 minutes prior to and at least once per 30 minutes during tensioning of the reactor vessel head bolting studs.



PRESSURE LIMIT IN REACTOR VESSEL TOP HEAD - psig



MINIMUM REACTOR VESSEL METAL TEMPERATURE -°F

### FIGURE 3.4.6.1-1

MINIMUM REACTOR VESSEL METAL TEMPERATURE VS. REACTOR VESSEL PRESSURE

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# TABLE 4.4.6.1.3-1

SU	-	REACTOR VESSEL MATERIAL SURVEI	LLANCE PROGRAM-WITHDRAWAL	<u>SCHEDULE</u>	•
JSQUEH					
EHANNA - UNIT 2	SPECIMEN HOLDER	VESSEL LOCATION	LEAD <u>FACTOR</u> *		WITHDRAWAL TIME (EFPY)
	131C7717G1	300°	1.20		6
	131C7717G2	120°	1.20	 <b>s</b>	15
	131C7717G3	30°	1.20		Spare

\*At 1/4 T.

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#### REACTOR STEAM DOME

# LIMITING CONDITION FOR OPERATION

3.4.6.2 The pressure in the reactor steam dome shall be less than 1040 psig.

APPLICABILITY: OPERATIONAL CONDITIONS 1\* and 2\*.

# ACTION:

With the reactor steam dome pressure exceeding 1040 psig, reduce the pressure to less than 1040 psig within 15 minutes or be in at least HOT SHUTDOWN within 12 hours.

#### SURVEILLANCE REQUIREMENTS

4.4.6.2 The reactor steam dome pressure shall be verified to be less than 1040 psig at least once per 12 hours.

\*Not applicable during anticipated transients.

# 3/4.4.7 MAIN STEAM LINE ISOLATION VALVES

#### LIMITING CONDITION FOR OPERATION

3.4.7 Two main steam line isolation valves (MSIVs) per main steam line shall be OPERABLE with closing times greater than or equal to 3 and less than or equal to 5 seconds.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3.

#### ACTION:

a. With one or more MSIVs inoperable:

- 1. Maintain at least one MSIV OPERABLE in each affected main steam line that is open and within 8 hours, either:
  - a) Restore the inoperable valve(s) to OPERABLE status, or
  - b) Isolate the affected main steam line by use of a deactivated MSIV in the closed position.
- 2. Otherwise, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

b. The provisions of Specification 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.4.7 Each of the above required MSIVs shall be demonstrated OPERABLE by verifying full closure between 3 and 5 seconds when tested pursuant to Specification 4.0.5.



# 3/4.4.8 STRUCTURAL INTEGRITY

# LIMITING CONDITION FOR OPERATION

3.4.8 The structural integrity of ASME Code Class 1, 2, and 3 components shall be maintained in accordance with Specification 4.4.8.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2, 3, 4, and 5.

#### ACTION:

- a. With the structural integrity of any ASME Code Class 1 component(s) not conforming to the above requirements, restore the structural integrity of the affected component(s) to within its limit or isolate the affected component(s) prior to increasing the reactor coolant ' system temperature more than 50°F above the minimum temperature required by NDT considerations.
- b. With the structural integrity of any ASME Code Class 2 component(s) not conforming to the above requirements, restore the structural integrity of the affected component(s) to within its limit or isolate the affected component(s) prior to increasing the reactor coolant system temperature above 200°F.
- c. With the structural integrity of any ASME Code Class 3 component(s) not conforming to the above requirements, restore the structural integrity of the affected component(s) to within its limit or isolate the affected component(s) from service.

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d. The provisions of Specification 3.0.4 are not applicable.

# SURVEILLANCE REQUIREMENTS

4.4.8 No requirements other than Specification 4.0.5.

# 3/4.4.9 RESIDUAL HEAT REMOVAL

# HOT SHUTDOWN

# LIMITING CONDITION FOR OPERATION

3.4.9.1 Two# shutdown cooling mode loops of the residual heat removal (RHR) system shall be OPERABLE and, unless at least one recirculation pump is in operation, at least one shutdown cooling mode loop shall be in operation\* ##, with each loop consisting of at least:

- a. One OPERABLE RHR pump, and
- b. One OPERABLE RHR heat exchanger.

<u>APPLICABILITY</u>: OPERATIONAL CONDITION 3, with reactor vessel pressure less than the RHR shutdown cooling permissive setpoint.

#### ACTION:

- a. With less than the above required RHR shutdown cooling mode loops OPERABLE, immediately initiate corrective action to return the required loops to OPERABLE status as soon as possible. Within 1 hour and at least once per 24 hours thereafter, demonstrate the operability of at least one alternate method capable of decay heat removal for each inoperable RHR shutdown cooling mode loop. Be in at least COLD SHUTDOWN within 24 hours.\*\*
- b. With no RHR shutdown cooling mode loop in operation, immediately initiate corrective action to return at least one loop to operation as soon as possible. Within 1 hour establish reactor coolant circulation by an alternate method and monitor reactor coolant temperature and pressure at least once per hour.

#### SURVEILLANCE REQUIREMENTS

4.4.9.1 At least one shutdown cooling mode loop of the residual heat removal system or alternate method shall be determined to be in operation and circulating reactor coolant at least once per 12 hours.

- #One RHR shutdown cooling mode loop may be inoperable for up to 2 hours for surveillance testing provided the other loop is OPERABLE and in operation.
- \*The shutdown cooling pump may be removed from operation for up to 2 hours per 8-hour period provided the other loop is OPERABLE.
- ##The RHR shutdown cooling mode loop may be removed from operation during hydrostatic testing.
- \*\*Whenever two or more RHR subsystems are inoperable, if unable to attain COLD SHUTDOWN as required by this ACTION, maintain reactor coolant temperature as low as practical by use of alternate heat removal methods.



#### COLD SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

3.4.9.2 Two# shutdown cooling mode loops of the residual heat removal (RHR) system shall be OPERABLE and at least one shutdown cooling mode loop shall be in operation\* ## with each loop consisting of at least:

- a. One OPERABLE RHR pump, and
- b. One OPERABLE RHR heat exchanger.

APPLICABILITY: OPERATIONAL CONDITION 4.

ACTION:

- a. With less than the above required RHR shutdown cooling mode loops OPERABLE, within 1 hour and at least once per 24 hours thereafter, demonstrate the operability of at least one alternate method capable of decay heat removal for each inoperable RHR shutdown cooling mode loop.
- b. With no RHR shutdown cooling mode loop in operation, within 1 hour establish reactor coolant circulation by an alternate method and monitor reactor coolant temperature and pressure at least once per hour.

#### SURVEILLANCE REQUIREMENTS

4.4.9.2 At least one shutdown cooling mode loop of the residual heat removal system or alternate method shall be determined to be in operation and circulating reactor coolant at least once per 12 hours.

#One RHR shutdown cooling mode loop may be inoperable for up to 2 hours for surveillance testing provided the other loop is OPERABLE and in operation.

\*The shutdown cooling pump may be removed from operation for up to 2 hours per 8-hour period provided the other loop is OPERABLE.

##The shutdown cooling mode loop may be removed from operation during hydrostatic testing.

## 3/4.5.1 ECCS - OPERATING

# LIMITING CONDITION FOR OPERATION

- 3.5.1 The emergency core cooling systems shall be OPERABLE with:
  - a. The core spray system (CSS) consisting of two subsystems with each subsystem comprised of:
    - 1. Two OPERABLE CSS pumps, and
    - 2. An OPERABLE flow path capable of taking suction from the suppression chamber and transferring the water through the spray sparger to the reactor vessel.
  - b. The low pressure coolant injection (LPCI) system of the residual heat removal system consisting of two subsystems with each subsystem comprised of:
    - 1. Two OPERABLE LPCI pumps, and
    - 2. An OPERABLE flow path capable of taking suction from the suppression chamber and transferring the water to the reactor vessel.
  - c. The high pressure cooling injection (HPCI) system consisting of:
    - 1. One OPERABLE HPCI pump, and
    - 2. An OPERABLE flow path capable of taking suction from the suppression chamber and transferring the water to the reactor vessel.
  - d. The automatic depressurization system (ADS) with six OPERABLE ADS valves.

APPLICABILITY: OPERATIONAL CONDITION 1, 2\*,\*\*,#, and 3\*,\*\*,##.

\*The HPCI system is not required to be OPERABLE when reactor steam dome pressure is less than or equal to 150 psig.

\*\*The ADS is not required to be OPERABLE when reactor steam dome pressure is less than or equal to 100 psig.

<sup>#</sup>See Special Test Exception 3.10.6.

##One LPCI subsystem of the RHR system may be inoperable in that it is aligned in the shutdown cooling mode when reactor vessel pressure is less than the RHR shutdown cooling permissive setpoint.

# LIMITING CONDITION FOR OPERATION (Continued)

# ACTION:

- a. For the core spray system:
  - 1. With one CSS subsystem inoperable, provided that at least one LPCI pump in each LPCI subsystem is OPERABLE, restore the inoperable CSS subsystem to OPERABLE status within 7 days or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
  - 2. With both CSS subsystems inoperable, be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN within the next 24 hours.
- b. For the LPCI system:
  - With one LPCI pump in either or both LPCI subsystems inoperable, provided that at least one CSS subsystem is OPERABLE, restore the inoperable LPCI pump(s) to OPERABLE status within 7 days or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
  - 2. With no LPCI system cross-tie valve closed or with power not removed from the closed cross-tie valve operator, be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN within the next 24 hours.
  - 3. With one LPCI subsystem otherwise inoperable, provided that both CSS subsystems are OPERABLE, restore the inoperable LPCI subsystem to OPERABLE status within 7 days or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
  - 4. With both LPCI subsystems otherwise inoperable, be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN within the next 24 hours.\*
- c. For the HPCI system, provided the CSS, the LPCI system, the ADS and the RCIC system are OPERABLE:
  - 1. With the HPCI system inoperable, restore the HPCI system to OPERABLE status within 14 days or be in at least HOT SHUTDOWN within the next 12 hours and reduce reactor steam dome pressure to  $\leq$  150 psig within the following 24 hours.

<sup>\*</sup>Whenever two or more RHR subsystems are inoperable, if unable to attain COLD SHUTDOWN as required by this ACTION, maintain reactor coolant temperature as low as practical by use of alternate heat removal methods.

# LIMITING CONDITION FOR OPERATION (Continued)

ACTION: (Continued)

- d. For the ADS:
  - 1. With one of the above required ADS values inoperable, provided the HPCI system, the CSS and the LPCI system are OPERABLE, restore the inoperable ADS value to OPERABLE status within 14 days or be in at least HOT SHUTDOWN within the next 12 hours and reduce reactor steam dome pressure to  $\leq$  100 psig within the next 24 hours.
  - 2. With two or more of the above required ADS valves inoperable, be in at least HOT SHUTDOWN within 12 hours and reduce reactor steam dome pressure to  $\leq$  100 psig within the next 24 hours.
- e. With a CSS header  $\Delta P$  instrumentation channel inoperable, restore the inoperable channel to OPERABLE status with 72 hours or determine the ECCS header  $\Delta P$  locally at least once per 12 hours; otherwise, declare the CSS inoperable.
- f. In the event an ECCS system 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 injection nozzle shall be provided in this Special Report whenever its value exceeds 0.70.
- g. With the condensate transfer pump discharge low pressure alarm instrumentation inoperable, monitor the CSS, LPCI, and HPCI pressure locally at least once per 24 hours.

#### SURVEILLANCE REQUIREMENTS

4.5.1 The emergency core cooling systems shall be demonstrated OPERABLE by:

- a. At least once per 31 days:
  - 1. For the CSS, the LPCI system, and the HPCI system:
    - a) Verifying that the system piping from the pump discharge valve to the system isolation valve is filled with water by:
      - 1. Venting at the high point vents
      - 2. Performing a CHANNEL FUNCTIONAL TEST of the condensate transfer pump discharge low pressure alarm instrumentation.
    - b) Verifing 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<sup>\*\*</sup> position.
  - 2. For the CSS, performance of a CHANNEL FUNCTIONAL TEST of the core spray header  $\Delta P$  instrumentation.
  - 3. For the LPCI system, verifying that at least one LPCI system subsystem cross-tie valve is closed with power removed from the valve operator.
  - 4. For the HPCI system, verifying that the pump flow controller is in the correct position.
- b. Verifying that, when tested pursuant to Specification 4.0.5:
  - 1. The two CSS pumps in each subsystem together develop a total flow of at least 6350 gpm against a test line pressure of  $\geq$  282 psig, corresponding to a reactor vessel steam dome pressure of > 105 psig.
  - 2. Each LPCI pump in each subsystem develops a flow of at least 12,200 gpm against a test line pressure of  $\geq$  222 psig, corresponding to a reactor vessel to primary containment differential pressure > 20 psid.
  - 3. The HPCI pump develops a flow of at least 5000 gpm against a test line pressure of > 1266 psig when steam is being supplied to the turbine at 920, +140, 20 psig.\*
- c. At least once per 18 months:
  - 1. For the CSS, the LPCI system, and the HPCI system, performing a system functional test which includes simulated automatic actuation of the system throughout its emergency operating sequence and verifying that each automatic valve in the flow path actuates to its correct position. Actual injection of coolant into the reactor vessel may be excluded from this test.

<sup>\*</sup>The provisions of Specification 4.0.4 are not applicable provided the surveillance is performed within 12 hours after reactor steam pressure is adequate to perform the test.

<sup>\*\*</sup>Except that an automatic valve capable of automatic return to its ECCS position when an ECCS signal is present may be in position for another mode of operation.

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# SURVEILLANCE REQUIREMENTS (Continued)

- 2. For the HPCI system, verifying that the system develops a flow of at least 5000 gpm against a test line pressure of 210  $\pm$  15 psig when steam is being supplied to the turbine at 150  $\pm$  15 psig.\*
- 3. Performing a CHANNEL CALIBRATION of the CSS header  $\Delta P$  instrumentation and verifying the setpoint to be  $\leq 1$  psid.
- 4. Verifying that the suction for the HPCI system is automatically transferred from the condensate storage tank to the suppression chamber on a condensate storage tank water level low signal and on a suppression chamber water level high signal.
- 5. Performing a CHANNEL CALIBRATION of the condensate transfer pump discharge low pressure alarm instrumentation and verifying the low pressure alarm setpoint to be > 113 psig.
- d. For the ADS:
  - 1. At least once per 31 days, performing a CHANNEL FUNCTIONAL TEST of the accumulator backup compressed gas system low pressure alarm system.
  - 2. At least once per 18 months:
    - Performing a system functional test which includes simulated automatic actuation of the system throughout its emergency operating sequence, but excluding actual valve actuation.
    - b) Manually<sup>\*\*</sup> opening each ADS valve when the reactor steam dome pressure is greater than or equal to 100 psig<sup>\*</sup> and observing that either:
      - 1) The control valve or bypass valve position responds • accordingly, or
      - 2) There is a corresponding change in the measured steam flow.
    - c) Performing a CHANNEL CALIBRATION of the accumulator backup compressed gas system low pressure alarm systems and verifying air alarm setpoint of 2070 + 35 psig on decreasing pressure.

\*The provisions of Specification 4.0.4 are not applicable provided the surveillance is performed within 12 hours after reactor steam pressure is adequate to perform the test.

\*\*ADS solenoid energization shall be used alternating between ADS Division 1 and ADS Division 2.

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#### SURVEILLANCE REQUIREMENTS (Continued)

- e. During the first simultaneous shutdown of Units 1 and 2 of duration greater than 7 days that occurs more than 5 years following the previous testing, the following shall be accomplished:
  - A functional test of the interlocks associated with LPCI and CS pump starts in response to an automatic initiation signal in Unit 1 followed by a "False" automatic initiation signal in Unit 2.
  - 2. A functional test of the interlocks associated with LPCI and CS pump starts in response to an automatic initiation signal in Unit 2 followed by a "False" automatic initiation signal in Unit 1.
  - 3. A functional test of the interlocks associated with LPCI and CS pump starts in response to simultaneous occurrence of an automatic initiation signal in both Unit 1 and Unit 2 and a Lossof-Offsite-Power condition affecting both Unit 1 and Unit 2.

# 3/4 5.2 ECCS - SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

3.5.2 At least two of the following subsystems shall be OPERABLE:

- a. Core spray system (CSS) subsystems with a subsystem comprised of:
  - 1. Two OPERABLE CSS pumps, and
  - 2. An OPERABLE flow path capable of taking suction from at least one of the following water sources and transferring the water through the spray sparger to the reactor vessel:
    - a) From the suppression chamber, or
    - b) When the suppression chamber water level is less than the limit or is drained, from the condensate storage tank containing at least 135,000 available gallons of water, equivalent to a level of 49%.
- b. Low pressure coolant injection (LPCI) system subsystems with a subsystem comprised of:
  - 1. At least one OPERABLE LPCI pump, and
  - 2. An OPERABLE flow path capable of taking suction from the suppression chamber upon being manually realigned and transferring the water to the reactor vessel.

APPLICABILITY: OPERATIONAL CONDITION 4 and 5\*.

ACTION

- a. With one of the above required subsystems inoperable, restore at least two subsystems to OPERABLE status within 4 hours or suspend all operations with a potential for draining the reactor vessel.
- b. With both of the above required subsystems inoperable, suspend CORE ALTERATIONS and all operations with a potential for draining the reactor vessel. Restore at least one subsystem to OPERABLE status within 4 hours or establish SECONDARY CONTAINMENT INTEGRITY within the next 8 hours.

\*The ECCS is not required to be OPERABLE provided that the reactor vessel head is removed, the cavity is flooded, the spent fuel pool gates are removed, and water level is maintained within the limits of Specification 3.9.8 and 3.9.9.



# SURVEILLANCE REQUIREMENTS

4.5.2.1 At least the above required ECCS shall be demonstrated OPERABLE per Surveillance Requirement 4.5.1, except that the header delta P instrumentation is not required to be OPERABLE.

4.5.2.2 The core spray system shall be determined OPERABLE at least once per 12 hours by verifying the condensate storage tank required volume when the condensate storage tank is required to be OPERABLE per Specification 3.5.2.a.2.b).

# 3/4.5.3 SUPPRESSION CHAMBER#

# LIMITING CONDITION FOR OPERATION

- 3.5.3 The suppression chamber shall be OPERABLE:
  - a. In OPERATIONAL CONDITION 1, 2 and 3 with a contained water volume of at least 122,410 ft<sup>3</sup>, equivalent to a level of 22'0''.
  - b. In OPERATIONAL CONDITION 4 and 5\* with a contained water volume of at least 111,280 ft<sup>3</sup>, equivalent to a level of 20'0", except that the suppression chamber level may be less than the limit or may be drained provided that:"
    - 1. No operations are performed that have a potential for draining the reactor vessel,
    - 2. The reactor mode switch is locked in the Shutdown or Refuel position,
    - 3. The condensate storage tank contains at least 135,000 available gallons of water, equivalent to a level of 49%, and
    - 4. The core spray system is OPERABLE per Specification 3.5.2 with an OPERABLE flow path capable of taking suction from the condensate storage tank and transferring the water through the spray sparger to the reactor vessel.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, 3, 4 and 5\*.

#### ACTION:

- a. In OPERATIONAL CONDITION 1, 2 or 3 with the suppression chamber water level less than the above limit, restore the water level to within the limit within 1 hour or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. In OPERATIONAL CONDITION 4 or 5\* with the suppression chamber water level less than the above limit or drained and the above required conditions not satisfied, suspend CORE ALTERATIONS and all operations that have a potential for draining the reactor vessel and lock the reactor mode switch in the Shutdown position. Establish SECONDARY CONTAINMENT INTEGRITY within 8 hours.





 $<sup>\</sup>frac{1}{4}$ See Specification 3.6.2.1 for pressure suppression requirements.

<sup>\*</sup>The suppression chamber is not required to be OPERABLE provided that the reactor vessel head is removed, the cavity is flooded, or being flooded from the suppression pool, the spent fuel pool gates are removed, when the cavity is flooded, and the water level is maintained within the limits of Specification 3.9.8 and 3.9.9.

#### LIMITING CONDITION FOR OPERATION (Continued)

#### ACTION: (Continued)

c. With only one suppression chamber water level indicator OPERABLE, restore at least two indicators to OPERABLE status within 7 days or verify the suppression chamber water level to be greater than or equal to 22'0" or 20'0", as applicable, at least once per 12 hours by local indication.

d. With no suppression chamber water level indicators OPERABLE, restore at least one inoperable indicator to OPERABLE status within 8 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours and verify the suppression chamber water level to be greater than or equal to 22'0" or 20'0", as applicable, at least once per 12 hours by at least one alternate method.

#### SURVEILLANCE REQUIREMENTS

4.5.3.1 The suppression chamber shall be determined OPERABLE by verifying:

- a. The water level to be greater than or equal to 22'0" or 20'0", as applicable:
  - 1. At least once per 24 hours.
  - 2. At least once per 12 hours when no level alarm indicator is OPERABLE.
- b. At least two suppression chamber water level alarm indicators OPERABLE with the low water level alarm setpoint  $\geq 22'0"$  or 20'0", as applicable; and at least two water level indicators OPERABLE by performance of a:
  - 1. CHANNEL CHECK at least once per 24 hours,
  - 2. CHANNEL FUNCTIONAL TEST at least once per 31 days, and
  - 3. CHANNEL CALIBRATION at least once per 18 months.

4.5.3.2 With the suppression chamber level less than the above limit or drained in OPERATIONAL CONDITION 4 or 5\*, at least once per 12 hours:

- a. Verify the required conditions of Specification 3.5.3.b. to be satisfied, or
- b. Verify footnote conditions \* to be satisfied.

# 3/4.6 CONTAINMENT SYSTEMS 3/4.6.1 PRIMARY CONTAINMENT PRIMARY CONTAINMENT INTEGRITY

LIMITING CONDITION FOR OPERATION

3.6.1.1 PRIMARY CONTAINMENT INTEGRITY shall be maintained.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2\* and 3.

ACTION:

Without PRIMARY CONTAINMENT INTEGRITY, restore PRIMARY CONTAINMENT INTEGRITY within 1 hour or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

# SURVEILLANCE REQUIREMENTS

4.6.1.1 PRIMARY CONTAINMENT INTEGRITY shall be demonstrated:

- a. After each closing of each penetration subject to Type B testing, except the primary containment air locks, if opened following Type A or B test, by leak rate testing the seal with gas at Pa, 45.0 psig, and verifying that when the measured leakage rate for these seals is added to the leakage rates determined pursuant to Surveillance Requirement 4.6.1.2.d for all other Type B and C penetrations, the combined leakage rate is less than or equal to 0.60 La.
- b. At least once per 31 days by verifying that all primary containment penetrations\*\* not capable of being closed by OPERABLE containment automatic isolation valves and required to be closed during accident conditions are closed by valves, blind flanges, or deactivated automatic valves secured in position, except as provided in Table 3.6.3-1 of Specification 3.6.3.
- c. By verifying each primary containment air lock OPERABLE per Specification 3.6.1.3.
- d. By verifying the suppression chamber OPERABLE per Specification 3.6.2.1.

\*See Special Test Exception 3.10.1

<sup>\*\*</sup>Except valves, blind flanges, and deactivated automatic valves which are located inside the containment, and are locked, sealed or otherwise secured in the closed position. These penetrations shall be verified closed during each COLD SHUTDOWN except such verification need not be performed when the primary containment has not been de-inerted since the last verification or more often than once per 92 days.

#### PRIMARY CONTAINMENT LEAKAGE

#### LIMITING CONDITION FOR OPERATION

3.6.1.2 Primary containment leakage rates shall be limited to:

- a. An overall integrated leakage rate of less than or equal to  $L_{a}$ , 1.0 percent by weight of the containment air per 24 hours at  $P_{a}$ , 45.0 psig.
- b. A combined leakage rate of less than or equal to 0.60 L<sub>a</sub> for all penetrations and all valves listed in Table 3.6.3-1, except for main steam line isolation valves\*, main steam line drain valves\* and valves which are hydrostatically leak tested per Table 3.6.3-1, subject to Type B and C tests when pressurized to P<sub>a</sub>, 45.0 psig.
- c. \*Less than or equal to 46 scf per hour for all four main steam lines through the isolation valves when tested at  $P_+$ , 22.5 psig.
- d. \*Less than or equal to 1.2 scf per hour for any one main steam line drain valve when tested at P<sub>a</sub>, 45.0 psig.
- e. A combined leakage rate of less than or equal to 3.3 gpm for all containment isolation valves in hydrostatically tested lines which penetrate the primary containment, when tested at 1.10 Pa, 49.5 psig.

<u>APPLICABILITY</u>: When PRIMARY CONTAINMENT INTEGRITY is required per Specification 3.6.1.1.

#### ACTION:

With:

- a. The measured overall integrated primary containment leakage rate exceeding 0.75 L<sub>s</sub>, or
- b. The measured combined leakage rate for all penetrations and all valves listed in Table 3.6.3-1, except for main steam line isolation valves\*, main steam line drain valves\* and valves which are hydrostatically leak tested per Table 3.6.3-1, subject to Type B and C tests exceeding 0.60 L<sub>a</sub>, or
- c. The measured leakage rate exceeding 46 scf per hour for all four main steam lines through the isolation valves, or
- d. The measured leak rate exceeding 1.2 scf per hour for any one main steam line drain valve, or
- e. The measured combined leakage rate for all containment isolation valves in hydrostatically tested lines which penetrate the primary containment exceeding 3.3 gpm,

\*Exemption to Appendix "J" of 10 CFR 50.

# LIMITING CONDITION FOR OPERATION (Continued)

# ACTION (Continued)

restore:

- a. The overall integrated leakage rate to less than or equal to 0.75  $\rm L_{a}, \ and$
- b. The combined leakage rate for all penetrations and all valves listed in Table 3.6.3-1, except for main steam line isolation valves\*, main steam line drain valves\* and valves which are hydrostatically leak tested per Table 3.6.3-1, subject to Type B and C tests to less than or equal to 0.60  $L_a$ , and
- . c. The leakage rate to less than or equal to 46 scf per hour for all four main steam lines through the isolation valves, and
  - d. The leakage rate to less than or equal to 1.2 scf per hour for any one main steam line drain valve, and
  - e. The combined leakage rate for all containment isolation valves in hydrostatically tested lines which penetrate the primary containment to less than or equal to 3.3 gpm,

prior to, increasing reactor coolant system temperature above 200°F.

#### SURVEILLANCE REQUIREMENTS

4.6.1.2 The primary containment leakage rates shall be demonstrated at the following test schedule and shall be determined in conformance with the criteria specified in Appendix J of 10 CFR 50 using the methods and provisions of ANSI N45.4 - 1972:

- a. Three Type A Overall Integrated Containment Leakage Rate tests shall be conducted at  $40 \pm 10$  month intervals during shutdown at P, 45.0 psig, during each 10-year service period. The third test of each set shall be conducted during the shutdown for the 10-year plant inservice inspection.
- b. If any periodic Type A test fails to meet .75 L<sub>a</sub>, the test schedule for subsequent Type A tests shall be reviewed and approved by the Commission. If two consecutive Type A tests fail to meet .75 L<sub>a</sub>, a Type A test shall be performed at least every 18 months until two consecutive Type A tests meet .75 L<sub>a</sub>, at which time the above test schedule may be resumed.
- c. The accuracy of each Type A test shall be verified by a supplemental test which:
  - 1. Confirms the accuracy of the test by verifying that the difference between the supplemental data and the Type A test data is within 0.25 L.
  - 2. Has duration sufficient to establish accurately the change in leakage rate between the Type A test and the supplemental test.
  - 3. Requires the quantity of gas injected into the containment or bled from the containment during the supplemental test to be equivalent to at least 25 percent of the total measured leakage at  $P_a$ , 45.0 psig.

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#### SURVEILLANCE REQUIREMENTS (Continued)

- d. Type B and C tests shall be conducted with gas at P, 45.0 psig,\* at intervals no greater than 24 months except for tests involving:
  - 1. Air locks,
  - Main steam line isolation valves and main steam line drain valves,
  - 3. Containment isolation valves in hydrostatically tested lines which penetrate the primary containment, and
  - 4. Purge supply and exhaust isolation valves with resilient material seals.
- e. Air locks shall be tested and demonstrated OPERABLE per Surveillance Requirement 4.6.1.3.
- f. Main steam line isolation valves and main steam line drain valves shall be leak tested at least once per 18 months.
- g. Containment isolation values in hydrostatically tested lines which penetrate the primary containment shall be leak tested at least once per 18 months.
- h. Purge supply and exhaust isolation valves with resilient material seals shall be tested and demonstrated OPERABLE per Surveillance Requirement 4.6.1.8.2.
- i. The provisions of Specification 4.0.2 are not applicable to Specifications 4.6.1.2.a, 4.6.1.2.b, 4.6.1.2.c, 4.6.1.2d and 4.6.1.2e.

\*Unless a hydraulic test is required per Table 3.6.3-1.

# PRIMARY CONTAINMENT AIR LOCKS

#### LIMITING CONDITION FOR OPERATION

- 3.6.1.3 Each primary containment air lock shall be OPERABLE with:
  - a. Both doors closed except when the air lock is being used for normal transit entry and exit through the containment, then at least one air lock door shall be closed, and
  - b. An overall air lock leakage rate of less than or equal to 0.05 L at  $P_a$ , 45.0 psig.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2\* and 3.

# ACTION:

- a. With one primary containment air lock door inoperable:
  - Maintain at least the OPERABLE air lock door closed and either restore the inoperable air lock door to OPERABLE status within 24 hours or lock the OPERABLE air lock door closed.
  - 2. Operation may then continue until performance of the next required overall air lock leakage test provided that the OPERABLE air lock door is verified to be locked closed at least once per 31 days.
  - 3. Otherwise, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
  - 4. The provisions of Specification 3.0.4 are not applicable.
- b. With the primary containment air lock inoperable, except as a result of an inoperable air lock door, maintain at least one air lock door closed; restore the inoperable air lock to OPERABLE status within 24 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

\*See Special Test Exception 3.10.1.

#### SURVEILLANCE REQUIREMENTS

- 4.6.1.3 Each primary containment air lock shall be demonstrated OPERABLE:
  - a. Within 72 hours following each closing, except when the air lock is being used for multiple entries, then at least once per 72 hours, by verifying seal leakage rate less than or equal to 5 scf/hour when the gap between the door seals is pressurized to 10 psig.
  - b. By conducting an overall air lock leakage test at P, 45.0 psig, and verifying that the overall air lock leakage rate is within its limit:
    - After each opening, unless performed within the previous 6 months#, but at least once per 18 months\*, and
    - 2. Prior to establishing PRIMARY CONTAINMENT INTEGRITY when maintenance has been performed on the air lock that could affect the air lock sealing capability.\*
  - c. At least once per 6 months by verifying that only one door in each air lock can be opened at a time.\*\*

#The provisions of Specification 4.0.2 are not applicable.

\*Exemption to Appendix J of 10 CFR Part 50.

<sup>\*\*</sup>Except that the inner door need not be opened to verify interlock OPERABILITY when the primary containment is inerted, provided that the inner door interlock is tested upon initial entry after the primary containment has been deinerted.

#### MSIV LEAKAGE CONTROL SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.6.1.4 Two independent MSIV leakage control system (LCS) subsystems shall be OPERABLE.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3.

ACTION:

a ....

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With one MSIV leakage control system subsystem inoperable, restore the inoperable subsystem to OPERABLE status within 30 days or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

# SURVEILLANCE REQUIREMENTS

4.6.1.4 Each MSIV leakage control system subsystem shall be demonstrated OPERABLE:

- a. At least once per 31 days by:
  - 1. Starting the blower(s) from the control room and operating the blower(s) for at least 15 minutes.
  - 2. Energizing the heaters and verifying a temperature rise indicating heater operation on downstream piping.
- b. At least once per 18 months by:
  - 1. Performance of a functional test which includes simulated actuation of the subsystem throughout its operating sequence, and verifying that each interlock and timer operates as designed, each automatic valve actuates to its correct position and the blower starts.
  - 2. Verifying that the blower develops at least the below required vacuum at the rated capacity:
    - a) Inboard valves, 15" H<sub>2</sub>O at 100 scfm.
    - b) Outboard valves,  $60^{"}$  H<sub>2</sub><sup>-0</sup> at 200 scfm.
- c. By verifying the operating instrumentation to be OPERABLE by performance of a:
  - 1. CHANNEL CHECK at least once per 24 hours,
  - 2. CHANNEL FUNCTIONAL TEST at least once per 31 days, and
  - 3. CHANNEL CALIBRATION at least once per 18 months.

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# PRIMARY CONTAINMENT STRUCTURAL INTEGRITY

#### LIMITING CONDITION FOR OPERATION

3.6.1.5 The structural integrity of the primary containment shall be maintained at a level consistent with the acceptance criteria in Specification 4.6.1.5.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2 and 3.

#### ACTION:

With the structural integrity of the primary containment not conforming to the above requirements, restore the structural integrity to within the limits within 24 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

# SURVEILLANCE REQUIREMENTS

4.6.1.5.1 The structural integrity of the exposed accessible interior and exterior surfaces of the primary containment, including the liner plate, shall be determined during the shutdown for each Type A containment leakage rate test by a visual inspection of those surfaces. This inspection shall be performed prior to the Type A containment leakage rate to verify no apparent changes in appearance or other abnormal degradation.

4.6.1.5.2 <u>Reports</u> Any abnormal degradation of the primary containment structure detected during the required inspection shall be reported in a Special Report to the Commission pursuant to Specification 6.9.2 within 30 days. This report shall include a description of the condition of the concrete; the inspection procedure, the tolerances on cracking, and the corrective actions taken.

#### DRYWELL AND SUPPRESSION CHAMBER INTERNAL PRESSURE

#### LIMITING CONDITION FOR OPERATION

3.6.1.6 Drywell and suppression chamber internal pressure shall be maintained between -1.0 and +2.0 psig.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2 and 3.

ACTION:

With the drywell and/or suppression chamber internal pressure outside of the specified limits, restore the internal pressure to within the limit within 1 hour or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.



# SURVEILLANCE REQUIREMENTS

4.6.1.6 The drywell and suppression chamber internal pressure shall be determined to be within the limits at least once per 12 hours.

#### DRYWELL AVERAGE AIR TEMPERATURE

#### LIMITING CONDITION FOR OPERATION

3.6.1.7 Drywell average air temperature shall not exceed 135°F.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3.

ACTION:

With the drywell average air temperature greater than  $135^{\circ}F$ , reduce the average air temperature to within the limit within 8 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

#### SURVEILLANCE REQUIREMENTS

4.6.1.7 The drywell average air temperature shall be the arithmetical average of the higher temperature at a minimum of three of the following elevations and shall be determined to be within the limit at least once per 24 hours:

	Elevation	<u>Azimuth</u>
a.	797'8"	105°, 285°
b.	、752 <sup>1</sup> 2"	80°, 280°
*c.	725' or 711'	40°, 260°
*d.	711' or 720'	80°, 270°

\*Measurements taken at these elevations will only contribute one value towards the minimum three values required to compute the average.

# DRYWELL AND SUPPRESSION CHAMBER PURGE SYSTEM

# LIMITING CONDITION FOR OPERATION

3.6.1.8 The drywell and suppression chamber purge system may be in operation for up to 90 hours each 365 days with the supply and exhaust isolation valves in one supply line and one exhaust line open for inerting, deinerting or pressure control.\*

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3.

ACTION:

- a. With a drywell and/or suppression chamber purge supply and/or exhaust isolation valve open, except as permitted above, close the valve(s) within 4 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. With a containment purge supply and/or exhaust isolation valve(s) with resilient material seals having a measured leakage rate exceeding the limit of Surveillance Requirement 4.6.1.8.2, restore the inoperable valve(s) to OPERABLE status within 24 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

#### SURVEILLANCE REQUIREMENTS

4.6.1.8.1 Before being opened, the drywell and suppression chamber purge supply and exhaust butterfly isolation valves shall be verified not to have been open for more than 90 hours in the previous 365 days.\*

4.6.1.8.2 Each 18-inch and 24-inch drywell and suppression chamber purge supply and exhaust with resilient material seals shall be demonstrated OPERABLE by verifying that the measured leakage rate is less than or equal to 0.05  $L_a$  when pressurized to  $P_a$  at least once per 6 months.

\*Valves open for pressure control are not subject to the 90 hour per 365 day limit provided the 2-inch bypass line is being utilized.

# 3/4.6.2 DEPRESSURIZATION SYSTEMS

#### SUPPRESSION CHAMBER#

### LIMITING CONDITION FOR OPERATION

- 3.6.2.1 The suppression chamber shall be OPERABLE with:
  - a. The pool water:
    - Volume between 133,540 ft<sup>3</sup> and 122,410 ft<sup>3</sup>, equivalent to a level between 24'0" and 22'0", and a
       Maximum average temperature of 90°F during OPERATIONAL CONDITION 1
    - 2. Maximum average temperature of 90°F during OPERATIONAL CONDITION 1 or 2, except that the maximum average temperature may be permitted to increase to:
      - a) 105°F during testing which adds heat to the suppression chamber.
      - b) 110°F with THERMAL POWER less than or equal to 1% of RATED THERMAL POWER.
      - c) 120°F with the main steam line isolation valves closed following a scram.
  - b. Drywell-to-suppression chamber bypass leakage less than or equal to 10% of the acceptable  $A/\sqrt{k}$  design value of 0.0535 ft<sup>2</sup>.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3.

#### ACTION:

- a. With the suppression chamber water level outside the above limits, restore the water level to within the limits within 1 hour or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. In OPERATIONAL CONDITION 1 or 2 with the suppression chamber average water temperature greater than 90°F, restore the average temperature to less than or equal to 90°F within 24 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours, except, as permitted above:
  - 1. With the suppression chamber average water temperature greater than 105°F during testing which adds heat to the suppression chamber, stop all testing which adds heat to the suppression chamber and restore the average temperature to less than 90°F within 24 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
  - 2. With the suppression chamber average water temperature greater than:
    - a) 90°F for more than 24 hours and THERMAL POWER greater than 1% of RATED THERMAL POWER, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
    - b) 110°F, place the reactor mode switch in the Shutdown position and operate at least one residual heat removal loop in the suppression pool cooling mode.

#See Specification 3.5.3 for ECCS requirements.
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# LIMITING CONDITION FOR OPERATION (Continued)

ACTION: (Continued)

- 3. With the suppression chamber average water temperature greater than 120°F, depressurize the reactor pressure vessel to less than 200 psig within 12 hours.
- c. With only one suppression chamber water level indicator OPERABLE and/or with less than eight suppression pool water temperature indicators covering at least six locations OPERABLE, restore the inoperable indicator(s) to OPERABLE status within 7 days or verify suppression chamber water level and/or temperature to be within the limits at least once per 12 hours.
- d. With no suppression chamber water level indicators OPERABLE and/or with less than six suppression pool water temperature indicators covering at least six locations OPERABLE, restore at least one water level indicator and at least six water temperature indicators to OPERABLE status within 48 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- e. With the drywell-to-suppression chamber bypass leakage in excess of the limit, restore the bypass leakage to within the limit prior to increasing reactor coolant temperature above 200°F.

#### SURVEILLANCE REQUIREMENTS

- 4.6.2.1 The suppression chamber shall be demonstrated OPERABLE:
  - a. By verifying the suppression chamber water volume to be within the limits at least once per 24 hours.
  - b. At least once per 24 hours in OPERATIONAL CONDITION 1 or 2 by verifying the suppression chamber average water temperature to be less than or equal to 90°F, except:
    - 1. At least once per 5 minutes during testing which adds heat to the suppression chamber, by verifying the suppression chamber average water temperature less than or equal to 105°F.
    - 2. At least once per hour when suppression chamber average water temperature is greater than or equal to 90°F, by verifying:
      - a) Suppression chamber average water temperature to be less than or equal to 110°F, and
      - b) THERMAL POWER to be less than or equal to 1% of RATED THERMAL POWER after suppression chamber average water temperature has exceeded 90°F for more than 24 hours.
    - 3. At least once per 30 minutes following a scram with suppression chamber average water temperature greater than or equal to 90°F, by verifying suppression chamber average water temperature less than or equal to 120°F.

#### SURVEILLANCE REQUIREMENTS (Continued)

- c. By verifying at least two suppression chamber water level indicators and at least sixteen surface water temperature indicators, at least one pair in each suppression pool sector, OPERABLE by performance of a:
  - 1. CHANNEL CHECK at least once per 24 hours,
  - 2. CHANNEL FUNCTIONAL TEST at least once per 31 days, and
  - 3. CHANNEL CALIBRATION at least once per 18 months,

with the water level and temperature alarm setpoint for:

- 1. High water level  $\leq 23'9''$ ,
- 2. Low water level  $\geq 22'3''$ , and
- 3. High water temperature:
  - a) 'First setpoint, < 90°F,
  - b) Second setpoint,  $\leq 105^{\circ}F$ ,
  - c) Third setpoint,  $\leq$  110°F, and
  - d) Fourth setpoint, < 120°F.
- d. At least once per 18 months by conducting a drywell-to-suppression chamber bypass leak test at an initial differential pressure of at least 4.3 psi and verifying that the  $A/\sqrt{k}$  calculated from the measured leakage is within the specified limit. If any drywell-to-suppression chamber bypass leak test fails to meet the specified limit, the test schedule for subsequent tests shall be reviewed and approved by the Commission. If two consecutive tests fail to meet the specified limit, a test shall be performed at least every 9 months until two consecutive tests meet the specified limit, at which time the 18-month test schedule may be resumed.

#### SUPPRESSION POOL SPRAY

#### LIMITING CONDITION FOR OPERATION

3.6.2.2 The suppression pool spray mode of the residual heat removal (RHR) system shall be OPERABLE with two independent loops, each loop consisting of:

- a. One OPERABLE RHR pump, and
- b. An OPERABLE flow path capable of recirculating water from the suppression chamber through an RHR heat exchanger.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2 and 3.

.1

#### ACTION:

- a. With one suppression pool spray loop inoperable, restore the inoperable loop to OPERABLE status within 72 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. With both suppression pool spray loops inoperable, be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN\* within the next 24 hours.

#### SURVEILLANCE REQUIREMENTS

4.6.2.2 The suppression pool spray mode of the RHR 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 each of the required RHR pumps develops a flow of 10,000 +0, -250 gpm per Specification 4.6.2.3.b.
- c. At least once per 5 years by performing an air or water flow test through the spray header and each nozzle to verify that the flow path is unobstructed.

\*Whenever both RHR subsystems are inoperable, if unable to attain COLD SHUTDOWN as required by this ACTION, maintain reactor coolant temperature as low as practical by use of alternate heat removal methods.

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### SUPPRESSION POOL COOLING

### LIMITING CONDITION FOR OPERATION

3.6.2.3 The suppression pool cooling mode of the residual heat removal (RHR) system shall be OPERABLE with two independent loops, each loop consisting of:

- a. One OPERABLE RHR pump; and
- b. An OPERABLE flow path capable of recirculating water from the suppression chamber through an RHR heat exchanger.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2 and 3.

# ACTION:

- a. With one suppression pool cooling loop inoperable, restore the inoperable loop to OPERABLE status within 72 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. With both suppression pool cooling loops inoperable, be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN\* within the next 24 hours.

#### SURVEILLANCE REQUIREMENTS

4.6.2.3 The suppression pool cooling mode of the RHR 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 each of the required RHR pumps develops a flow of 10,000 + 0, -250 gpm on recirculation flow through the RHR heat exchanger and the suppression pool when tested pursuant to Specification 4.0.5.

<sup>\*</sup>Whenever both RHR subsystems are inoperable, if unable to attain COLD SHUTDOWN as required by this ACTION, maintain reactor coolant temperature as low as practical by use of alternate heat removal methods.

# 3/4.6.3 PRIMARY CONTAINMENT ISOLATION VALVES

# LIMITING CONDITION FOR OPERATION

3.6.3 The primary containment isolation valves and the reactor instrumentation line excess flow check valves shown in Table 3.6.3-1 shall be OPERABLE with isolation times less than or equal to those shown in Table 3.6.3-1.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3.

#### ACTION:

- a. With one or more of the primary containment isolation valves shown in Table 3.6.3-1 inoperable, maintain at least one isolation valve OPERABLE in each affected penetration that is open and within 4 hours either:
  - 1. Restore the inoperable valve(s) to OPERABLE status, or
  - 2. Isolate each affected penetration by use of at least one deactivated automatic valve secured in the isolated position,\* or
  - 3. Isolate each affected penetration by use of at least one closed manual valve or blind flange.\*
  - 4. The provisions of Specification 3.0.4 are not applicable provided that within 4 hours the affected penetration is isolated in accordance with ACTION a.2. or a.3. above, and provided that the associated system, if applicable, is declared inoperable and the appropriate ACTION statements for that system are performed.

Otherwise, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

- b. With one or more of the reactor instrumentation line excess flow check valves shown in Table 3.6.3-1 inoperable, operation may continue and the provisions of Specifications 3.0.3 and 3.0.4 are not applicable provided that within 4 hours either:
  - 1. The inoperable valve is returned to OPERABLE status, or
  - 2. The instrument line is isolated and the associated instrument is declared inoperable.

Otherwise, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

\*Isolation valves closed to satisfy these requirements may be reopened on an intermittent basis under administrative control.

#### SURVEILLANCE REQUIREMENTS

4.6.3.1 Each primary containment isolation valve shown in Table 3.6.3-1 shall be demonstrated OPERABLE prior to returning the valve to service after maintenance, repair or replacement work is performed on the valve or its associated actuator, control or power circuit by cycling the valve through at least one complete cycle of full travel and verifying the specified isolation time.

4.6.3.2 Each primary containment automatic isolation valve shown in Table 3.6.3-1 shall be demonstrated OPERABLE at least once per 18 months by verifying that on a containment isolation test signal each automatic isolation valve actuates to its isolation position.

4.6.3.3 The isolation time of each primary containment power operated or automatic valve shown in Table 3.6.3-1 shall be determined to be within its limit when tested pursuant to Specification 4.0.5.

4.6.3.4 Each reactor instrumentation line excess flow check valve shown in Table 3.6.3-1 shall be demonstrated OPERABLE at least once per 18 months by verifying that the valve checks flow.

4.6.3.5 Each traversing in-core probe system explosive isolation valve shall be demonstrated OPERABLE at least once per 31 days by verifying the continuity of the explosive charge.

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# TABLE 3.6.3-1

# PRIMARY CONTAINMENT ISOLATION VALVES

VAL	VE FUNCTION AND NUMBER	MAXIMUM ISOLATION TIME (Seconds)	ISOLATION SIGNAL(S)(a)
a.	Automatic Isolation Valves	¥ Fi	
	MSIV		
	HV-241F022 A,B,C,D HV-241F028 A,B,C,D	5 5	B,C,D,E,P,UA B,C,D,E,P,UA
	MSL Drain		
,	HV-241F016 HV-241F019	10 10	B,C,D,E,P,UA B,C,D,E,P,UA
	<u>RCIC Steam Supply</u>		
	ĤV−249F007 HV−249F008 HV−249F088	20 20 3	K,KB K,KB K,KB
	HPCI Steam Supply		I
	HV-255F002 HV-255F003 HV-255F100	50 50 3	L,LB L,LB L,LB
	RHR - Shutdown Cooling Suction		
	HV-251F008 HV-251F009	52 52	A,M,UB A,M,UB
	RWCU_Suction <sup>(b)</sup>		
	HV-244F001 HV-244F004	30 30	B,J,W I,B,J,W
	<u> RHR - Reactor Vessel Head Spray</u>		
	HV-251F022 HV-251F023	30 20	A,M,UB,Z A,M,UB,Z

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# TABLE 3.6.3-1 (Continued)

# PRIMARY CONTAINMENT ISOLATION VALVES

VALVE FUNCTION AND NUMBER	MAXIMUM ISOLATION TIME (Seconds)	ISOLATION SIGNAL(S)(a)				
Automatic Isolation Valves (Continued)						
Containment Instrument Gas	۰ ٦	- <b>4</b>				
HV-22603 SV-22605 SV-22651 SV-22661 SV-22671	20 N/A N/A N/A N/A	X,Z X,Z X,Z Y,B Y,B				
RBCCW						
HV-21313 HV-21314 HV-21345 HV-21346	30 30 30 30	X,Z X,Z X,Z X,Z				
Containment Purge						
HV-25703 HV-25704 HV-25705 HV-25711 HV-25713 HV-25714 HV-25721 HV-25722 HV-25723 HV-25724 HV-25725	15 15 15 15 15 15 15 15 15 15 15 15	B,Y,R B,Y,R B,Y,R B,Y,R B,Y,R B,Y,R B,Y,R B,Y,R B,Y,R B,Y,R B,Y,R				
<u>RHR - Drywell Spray</u> (c)		· •				
HV-251F016 A,B	90 r	X,Z				
<u>RB Chilled Water</u>	· · · · ·					
HV-28781 A1,A2,B1,B2 HV-28782 A1,A2,B1,B2 HV-28791 A1,A2,B1,B2 HV-28792 A1,A2,B1,B2	40 6 15 4	X,Z X,Z Y,B Y,B				

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# PRIMARY CONTAINMENT ISOLATION VALVES

VALVE FUNCTION AND NUMBER	MAXIMUM ISOLATION TIME (Seconds)	ISOLATION SIGNAL(S)(a)
Automatic Isolation Valves (C	ontinued)	<ul> <li>N</li> </ul>
Containment Atmosphere Sample		
SV-25734 A,B SV-25736 A SV-25736 B SV-25737 SV-25740 A,B SV-25742 A,B SV-25750 A,B SV-25752 A,B SV-25757 A,B SV-25767 SV-25776 A SV-25776 B SV-25776 B SV-25780 A,B SV-25782 A,B	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	B,Y B,Y,R B,Y,R B,Y B,Y B,Y B,Y B,Y,R B,Y B,Y,R B,Y B,Y,R B,Y
Reactor Coolant Sample		
HV-243F019 HV-243F020	2 2	В,С В,С
Liquid Radwaste		
HV-26108 A1,A2 HV-26116 A1,A2	15 15	B,Z B,Z
<u>RHR - Suppression Pool</u> <u>Cooling/Spray</u> (C)		د
HV-251F011 A,B HV-251F028 A,B	23 90	X,Z X,Z
<u>CS Test</u> (b)(c)	•	
HV-252F015 A,B	60	X,Z
HPCI Suction (b)(c)	1	۰ ـ
HV-255F042	90	L,LB

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# • PRIMARY CONTAINMENT ISOLATION VALVES

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Automatic Isolation Valves (Continued)         Suppression Pool Cleanup         HV-25768       35         A,Z         HV-25768       30         A;Z         HPCI Vacuum Breaker         HV-255F075       15         HV-255F079       15         CIC Vacuum Breaker         HV-249F062       10         HV-249F062       10         KB,Z         TIP Ball Valves       (d)         C51-J004 A,B,C,D,E       5         Manual Isolation Valves         MSIV-LCS Bleed Valve         HV-241F032 A,B         RWCU Return         HV-244F042         HV-244F013         2-49-020	VAL	VE FUNCTION AND NUMBER	ISOLAT	IMUM ION TIME conds)	ISOLATION SIGNAL(S)(a	.> )
HV-25768       35       A,Z         HPCI Vacuum Breaker       A;Z         HV-255F075       15       LB,Z         HV-255F079       15       LB,Z         RCIC Vacuum Breaker       I0       KB,Z         HV-249F062       10       KB,Z         HV-249F084       10       KB,Z         TIP Ball Valves (d)       KB,Z         C51-J004 A,B,C,D,E       5       A,Z         Manual Isolation Valves       MSIV-LCS Bleed Valve         HV-239F001 B,F,K,P       Feedwater (e)         HV-244F032 A,B       HV-244F042         HV-244F042       HV-244F042         HV-249F013       Z-49-020		Automatic Isolation Valves (Conti	nued)	Ψ.	<i>,</i> 1	i
HV-25768     30     A;Z       HPCI Vacuum Breaker     HV-255F075     15     LB,Z       HV-255F079     15     LB,Z       RCIC Vacuum Breaker     HV-249F062     10     KB,Z       HV-249F084     10     KB,Z       TIP Ball Valves (d)     KB,Z       C51-J004 A,B,C,D,E     5     A,Z       b. Manual Isolation Valves       MSIV-LCS Bleed Valve       HV-239F001 B,F,K,P       Feedwater (e)       HV-241F032 A,B       RWCU Return       HV-244F104       RCIC Injection       HV-249F013 2-49-020		Suppression Pool Cleanup <sup>(b)</sup>		n r , . R	· · · · · ·	, <b>.</b>
HPCI Vacuum Breaker         HV-255F075       15         HV-255F079       15         RCIC Vacuum Breaker         HV-249F062       10         HV-249F084       10         KB,Z         TIP Ball Valves (d)         C51-J004 A,B,C,D,E         Manual Isolation Valves         MSIV-LCS Bleed Valve         HV-239F001 B,F,K,P         Feedwater <sup>(e)</sup> HV-244F032 A,B         RWCU Return         HV-244F042         HV-244F013         2-49-020				*		
HV-255F079       15       LB,Z         RCIC Vacuum Breaker       HV-249F062       10       KB,Z         HV-249F084       10       KB,Z         TIP Ball Valves (d)       C51-J004 A,B,C,D,E       5       A,Z         b. Manual Isolation Valves         MSIV-LCS Bleed Valve         HV-239F001 B,F,K,P         Feedwater (e)         HV-244F032 A,B         RWCU Return         HV-244F042         HV-244F042         HV-244F013         2-49-020		HPCI Vacuum Breaker	Ę.		ĩ	1
RCIC Vacuum Breaker         HV-249F062       10       KB,Z         HV-249F084       10       KB,Z         TIP Ball Valves (d)       C51-J004 A,B,C,D,E       5       A,Z         b. Manual Isolation Valves       MSIV-LCS Bleed Valve       HV-239F001 B,F,K,P         Feedwater (e)       HV-241F032 A,B       HV-244F042         HV-244F042       HV-244F104         RCIC Injection       HV-249F013         HV-249F013       2-49-020				• ,		<b>13</b> i
HV-249F08410KB,ZTIP Ball Valves (d)C51-J004 A,B,C,D,E5A,Zb. Manual Isolation ValvesMSIV-LCS Bleed ValveHV-239F001 B,F,K,PFeedwater (e)HV-241F032 A,BRWCU ReturnHV-244F042HV-244F042HV-249F0132-49-020		RCIC Vacuum Breaker		- 梵		
C51-J004 A,B,C,D,E 5 A,Z b. <u>Manual Isolation Valves</u> <u>MSIV-LCS Bleed Valve</u> HV-239F001 B,F,K,P <u>Feedwater<sup>(e)</sup></u> HV-241F032 A,B <u>RWCU Return</u> HV-244F042 HV-244F104 <u>RCIC Injection</u> HV-249F013 2-49-020						
b. <u>Manual Isolation Valves</u> <u>MSIV-LCS Bleed Valve</u> HV-239F001 B,F,K,P <u>Feedwater</u> <sup>(e)</sup> HV-241F032 A,B <u>RWCU Return</u> HV-244F042 HV-244F104 <u>RCIC Injection</u> HV-249F013 2-49-020		<u>TIP Ball Valves</u> (d)		ж Х	ه ا بر ده ۹	
MSIV-LCS Bleed Valve HV-239F001 B,F,K,P Feedwater <sup>(e)</sup> HV-241F032 A,B <u>RWCU Return</u> HV-244F042 HV-244F104 <u>RCIC Injection</u> HV-249F013 2-49-020		C51-J004 A,B,C,D,E	5	× , , , ,	A,Z	
HV-239F001 B,F,K,P <u>Feedwater</u> (e) HV-241F032 A,B <u>RWCU Return</u> HV-244F042 HV-244F104 <u>RCIC Injection</u> HV-249F013 2-49-020	b.	Manual Isolation Valves			* *	'
HV-239F001 B,F,K,P <u>Feedwater</u> (e) HV-241F032 A,B <u>RWCU Return</u> HV-244F042 HV-244F104 <u>RCIC Injection</u> HV-249F013 2-49-020		MSIV-LCS Bleed Valve				
Feedwater <sup>(e)</sup> HV-241F032 A,B <u>RWCU Return</u> HV-244F042 HV-244F104 <u>RCIC Injection</u> HV-249F013 2-49-020		HV-239F001 B,F,K,P	* *	ζ 	7	a t
<u>RWCU Return</u> HV-244F042 HV-244F104 <u>RCIC Injection</u> HV-249F013 2-49-020		Feedwater(e)	-	к At	- -	h
HV-244F042 HV-244F104 <u>RCIC Injection</u> HV-249F013 2-49-020		HV-241F032 A,B	÷	•	,	
HV-244F104 <u>RCIC Injection</u> HV-249F013 2-49-020		<u>RWCU Return</u>		. 1	η	ı
HV-249F013 2-49-020			·		· ·	
2-49-020		RCIC Injection			<b>4</b> - L	, <b>v</b>
			• •	' ¢	, 4 1	

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## PRIMARY CONTAINMENT ISOLATION VALVES

VALVE FUNCTION AND NUMBER Manual Isolation Valves (Continued) RCIC Suction<sup>(b)(c)</sup> HV-249F031 <u>RCIC\_Turbine\_Exhaust</u>(b) HV-249F059 <u>RCIC Vacuum Pump Discharge</u>(b) HV-249F060 **HPCI** Injection HV-255F006 2-55-038 RHR - Shutdown Cooling Return/ LPCI Injection HV-251F015 A,B <u>RHR - Suppression Pool Suction</u>(b)(c) HV-251F004 A,B,C,D RHR Heat Exchanger Vent<sup>(c)</sup> HV-251F103 A,B CS Injection HV-252F005 A,B HV-252F037 A,B <u>CS\_Suction</u>(b)(c) HV-252F001 A,B Containment Instrument Gas SV-22654 A,B

## PRIMARY CONTAINMENT ISOLATION VALVES

#### VALVE FUNCTION AND NUMBER

Manual Isolation Valves (Continued)

stcs<sup>(b)</sup>

HV-248F006

Demineralized Water

2-41-017 2-41-018

## ILRT

2-57-199 2-57-200

HPCI Turbine Exhaust<sup>(b)</sup>

HV-255F066

RHR-Shutdown Cooling Return/ LPCI Injection

HV-251F122 A,B

c. Other Valves

Feedwater

241F010 A,B

<u>RHR - Shutdown Cooling Suction</u>(b)

PSV-251F126

<u>RHR - Shutdown Cooling Return/</u> LPCI Injection

HV-251F050 A,B

<u>RHR-Minimum Recirculation Flow</u>(b)(c)

HV-251F007 A,B

## PRIMARY CONTAINMENT ISOLATION VALVES

## VALVE FUNCTION AND NUMBER

Other Valves (Continued)

<u>RHR - Relief Valve Discharge</u>(c)

PSV-251F055 A,B PSV-25106 A,B PSV-251F097

CS Injection

HV-252F006 A,B

<u>CS Minimum Recirculation Flow</u>(b)(c)

HV-252F031 A,B

Containment Instrument Gas

2-26-164 2-26-072 2-26-074 2-26-152 2-26-154 2-26-070

Recirculation Pump Seal Water

243F013 A,B XV-243F017 A,B

TIP SHEAR VALVES (d)

C51-J004 A,B,C,D,E

SLCS(b)

248F007

HPCI Turbine Exhaust<sup>(b)</sup>

255F049

HPCI Minimum Recirculation Flow<sup>(b)(c)</sup>

HV-255F012

## PRIMARY CONTAINMENT ISOLATION VALVES

## VALVE FUNCTION AND NUMBER

Other Valves (Continued)

RCIC Turbine Exhaust<sup>(b)</sup>

249F040

<u>RCIC Minimum Recirculation Flow</u>(b)(c)

FV-249F019

RCIC Vacuum Pump Discharge<sup>(b)</sup>

249F028

d. Excess Flow Check Valves

HPCI

XV-255F024 A,B,C,D

Core Spray

XV-252F018 A,B

<u>RHR</u>

XV-25109 A,B,C,D

RCIC

XV-249F044 A,B,C,D

RWCU

XV-24411 A,B,C,D XV-244F046

## PRIMARY CONTAINMENT ISOLATION VALVES

# VALVE FUNCTION AND NUMBER

# Excess Flow Check Valves (Continued)

# Reactor Recirculation

XV-243F003	A,B
XV-243F004	A,B
XV-243F009	A,B,C,D
XV-243F010	A,B,C,D
XV-243F011	A,B,C,D
XV-243F012	A,B,C,D
XV-243F040	A,B,C,D
XV-243F057	A.B

# Nuclear Boiler Vessel Instrument

XV-242F041	
XV-242F043	A,B
XV-242F045	A,B
XV-242F047	A,B
XV-242F051	A,B,C,D
XV-242F053	A,B,C,D
XV-242F055	
XV-242F057	
XV-242F059	A,B,C,D,E,F,G,H,L,M,N,P,R,S,T,U
XV-242F061	<b>、</b>
XV-24201	
XV-24202	

# Nuclear Boiler

XV-241F070	A,B,C,D
XV-241F071	A,B,C,D
XV-241F072	A,B,C,D
XV-241F073	A,B,C,D
XV-241F009	

## MSIVLCS

XV-23910 B,F,K,P



# SUSQUEHANNA - UNIT 2

#### PRIMARY CONTAINMENT ISOLATION VALVES NOTATION

- (a) See Specification 3.3.2, Table 3.3.2-1, for isolation signal(s) that operates each automatic isolation valve. All power-operated isolation valves may be opened or closed remote-manually.
- (b) Isolation barrier remains water filled or a water seal remains in the line post-LOCA. Isolation value is tested with water. Isolation value leakage is not included in 0.60 L<sub>a</sub> total Type B and C tests.
- (c) Redundant isolation boundary for this valve is provided by the closed system whose integrity is verified by Type A test.
- (d) Automatic isolation signal causes TIP to retract; ball valve closes when probe is fully retracted.
- (e) Power assisted check valve.

3/4.6.4 VACUUM RELIEF

### LIMITING CONDITION FOR OPERATION

3.6.4 Each pair of suppression chamber - drywell vacuum breakers shall be OPERABLE and closed.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2 and 3.

ACTION:

- a. With one or more vacuum breakers in one pair of suppression chamber - drywell vacuum breakers inoperable for opening but known to be closed, restore the inoperable pair of vacuum breakers to OPERABLE status within 72 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. With one suppression chamber drywell vacuum breaker open, verify the other vacuum breaker in the pair to be closed within 2 hours. Restore the open vacuum breaker to the closed position within 72 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- c. With one position indicator of any suppression chamber drywell vacuum /breaker inoperable:
  - 1. Verify the other vacuum breaker in the pair to be closed within 2 hours and at least once per 15 days thereafter, or
  - 2. Verify the vacuum breaker(s) with the inoperable position indicator to be closed by conducting a test which demonstrates that the  $\Delta P$  is maintained at greater than or equal to 0.7 psi for one hour without makeup within 24 hours and at least once per 15 days thereafter.

Otherwise, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.



#### SURVEILLANCE REQUIREMENTS

4.6.4 Each suppression chamber - drywell vacuum breaker shall be:

- a. Verified closed at least once per 7 days.
- b. Demonstrated OPERABLE:
  - 1. At least once per 31 days and within 2 hours after any discharge of steam to the suppression chamber from the safety-relief valves, by cycling each vacuum breaker through at least one complete cycle of full travel.
  - 2. At least once per 31 days by verifying both position indicators OPERABLE by observing expected valve movement during the cycling test.
  - 3. At least once per 18 months by;
    - a) Verifying the opening setpoint, from the closed position, to be 0.5 psid  $\pm$  5%, and
    - b) Verifying both position indicators OPERABLE by performance of a CHANNEL CALIBRATION.

3/4.6.5 SECONDARY CONTAINMENT

## SECONDARY CONTAINMENT INTEGRITY

## LIMITING CONDITION FOR OPERATION

3.6.5.1 SECONDARY CONTAINMENT INTEGRITY\*\* shall be maintained.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, 3, and \*.

## ACTION:

Without SECONDARY CONTAINMENT\*\* INTEGRITY:

- 'a. In OPERATIONAL CONDITION 1, 2, or 3, restore SECONDARY CONTAINMENT\*\* INTEGRITY within 4 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
  - b. In Operational Condition \*, suspend handling of irradiated fuel in the secondary containment, CORE ALTERATIONS and operations with a potential for draining the reactor vessel. The provisions of Specification 3.0.3 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.6.5.1 SECONDARY CONTAINMENT\*\* INTEGRITY shall be demonstrated by:

- a. Verifying at least once per 24 hours that the pressure within the secondary containment is less than or equal to 0.25 inch of vacuum water gauge.
- b. Verifying at least once per 31 days that:
  - 1a. When the railroad bay door (No. 101) is closed; all Zone I and III hatches, removable walls, dampers, and doors connected to the railroad access bay are closed,## or
    - i) <u>Only</u> Zone I removable walls and/or doors are open to the railroad access shaft,## or
    - ii) <u>Only</u> Zone III hatches and/or dampers are open to the railroad access shaft.##
  - 1b. When the railroad bay door (No. 101) is open; all Zone I and III hatches, removable walls, dampers, and doors connected to the railroad access bay are closed.

\*When irradiated fuel is being handled in the secondary containment and during CORE ALTERATIONS and operations with a potential for draining the reactor vessel.

\*\*Secondary Containment consists of Zone I, Zone II and Zone III or Zone I and Zone III when Zone I is isolated from Zone II and Zone III.

##Personnel ingress and egress through doors within the secondary containment is not prohibited by this specification.

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#### SURVEILLANCE REQUIREMENTS (Continued)

- 2a. At least one door in each access to the secondary containment zones is closed.
- 2b. At least one door in each access between secondary containment zones is closed.\*
- 3. All secondary containment penetrations\*\* not capable of being closed by OPERABLE secondary containment automatic isolation dampers and required to be closed during accident conditions are closed by valves, blind flanges, or deactivated automatic dampers secured in position.
- 4. The truck bay hatch is closed.
- 5. The truck bay door (No. 102) is closed unless Zone II is isolated from Zones I and III.
- c. At least once per 18 months:
  - 1. For three zone operation with Zone I OPERABLE:
    - a. Verifying that one standby gas treatment subsystem will draw down the secondary containment (Zone II and Zone III) to greater than or equal to 0.25 inches of vacuum water gauge in less than or equal to 15 seconds, and
    - b. Operating one standby gas treatment subsystem for one hour and maintaining greater than or equal to 0.25 inches of vacuum water gauge in the secondary containment at a flow rate of less than or equal to 2960 cfm from Zone II and Zone III, and
    - c. Verifying by calculation that one standby gas treatment subsystem will maintain greater than or equal to 0.25 inches of vacuum water gauge in the secondary containment at a flow rate of less than or equal to 4000 cfm from Zone I, Zone II, and Zone III, or
  - 2. For three zone operation:
    - a. Verifying that one standby gas treatment subsystem will draw down the secondary containment (Zone I, Zone II and Zone III) to greater than or equal to 0.25 inches of vacuum water gauge in less than or equal to 92 seconds, and

<sup>\*</sup>Personnel ingress and egress through doors within the secondary containment is not prohibited by this specification.

<sup>\*\*</sup>Penetration between secondary containment zones, penetrations to no-zones, and penetrations to the outside atmosphere.

## SURVEILLANCE REQUIREMENTS (Continued)

- b. Operating one standby gas treatment subsystem for 1 hour and maintaining greater than or equal to 0.25 inch of vacuum water gauge in the secondary containment at a flow rate of less than or equal to 4000 cfm from Zone I, Zone II, and Zone III, or
- 3. For two zone operation with Unit 1 shutdown and Zone I isolated from Zone II and Zone III:
  - a. Verifying that one standby gas treatment subsystem will draw down the secondary containment (Zone II and Zone III) to greater than or equal to 0.25 inch of vacuum water gauge in less than or equal to 83 seconds, and
  - b. Operating one standby gas treatment subsystem for 1 hour and maintaining greater than or equal to 0.25 inch of vacuum water gauge in the secondary containment at a flow rate of less than or equal to 2960 cfm from Zone II and Zone III.
- d. At least once per 60 months:
  - 1. Verifying that one standby gas treatment subsystem will draw down the secondary containment (Zone I, Zone II and Zone III) to greater than or equal to 0.25 inch of vacuum water gauge in less than or equal to 92 seconds, and
  - 2. Operating one standby gas treatment subsystem for 1 hour and maintaining greater than or equal to 0.25 inch of vacuum water gauge in the secondary containment at a flow rate of less than or equal to 4000 cfm from Zone I, Zone II, and Zone III.

#### SECONDARY CONTAINMENT AUTOMATIC ISOLATION DAMPERS

#### LIMITING CONDITION FOR OPERATION

3.6.5.2 The secondary containment ventilation system automatic isolation dampers shown in Table 3.6.5.2-1 shall be OPERABLE with isolation times less than or equal to the times shown in Table 3.6.5.2-1.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, 3, and \*.

#### ACTION:

With one or more of the secondary containment ventilation system automatic isolation dampers shown in Table 3.6.5.2-1 inoperable, maintain at least one isolation damper OPERABLE in each affected penetration that is open and within 8 hours either:

- a. Restore the inoperable damper to OPERABLE status, or
- b. Isolate each affected penetration by use of at least one deactivated damper secured in the isolation position, or
- c. Isolate each affected penetration by use of at least one closed manual valve or blind flange.

Otherwise, in OPERATIONAL CONDITION 1, 2, or 3, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

Otherwise, in Operational Condition \*, suspend handling of irradiated fuel in the secondary containment, CORE ALTERATIONS and operations with a potential for draining the reactor vessel. The provisions of Specification 3.0.3 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.6.5.2 Each secondary containment ventilation system automatic isolation damper shown in Table 3.6.5.2-1 shall be demonstrated OPERABLE:

- a. Prior to returning the damper to service after maintenance, repair, or replacement work is performed on the damper or its associated actuator, control or power circuit by cycling the damper through at least one complete cycle of full travel and verifying the specified isolation time.
- b. At least once per 18 months by verifying that on a containment isolation test signal each isolation damper actuates to its isolation position.
- c. At least once per 92 days by verifying the isolation time to be within its limit.

<sup>\*</sup>For Zone III dampers when irradiated fuel is being handled in the secondary containment and during CORE ALTERATIONS and operations with a potential for draining the reactor vessel.

# TABLE 3.6.5.2-1

# SECONDARY CONTAINMENT VENTILATION SYSTEM AUTOMATIC ISOLATION DAMPERS

DAMP	ER FUNCTION	MAXIMUM ISOLATION TIME (Seconds)
1.	Reactor Building Zone I Supply System Dampers (HD-17586 A&B)	7.5
2.	Reactor Building Zone I Filtered Exhaust System Dampers (HD-17524 A&B)	5.0
	Reactor Building Zone I Unfiltered Exhaust System Dampers (HD-17576 A&B)	3.0
4.	Reactor Building Zone II Supply System Dampers (HD-27586 A&B)	7.5
5.	Reactor Building Zone II Filtered Exhaust System Dampers (HD-27524 A&B)	5.0
	Reactor Building Zone II Unfiltered Exhaust System Dampers (HD-27576 A&B)	3.0
7.	Reactor Building Zone III Supply System Dampers (HD-17564 A&B)	14.0
8.	Reactor Building Zone III Filtered Exhaust System Dampers (HD-17514 A&B)	<i>.</i> 6.5
9.	Reactor Building Zone III Unfiltered Exhaust System Dampers (HD-17502 A&B)	6.0
<b>1</b> 0.	Reactor Building Zone III Supply System Dampers (HD-27564 A&B)	14.0
11.	Reactor Building Zone III Filtered Exhaust System Dampers (HD-27514 A&B)	6.5
12.	Reactor Building Zone III Unfiltered Exhaust System Dampers (HD-27502 A&B)	6.0

#### STANDBY GAS TREATMENT SYSTEM

## LIMITING CONDITION FOR OPERATION

3.6.5.3 Two independent standby gas treatment subsystems shall be OPERABLE.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, 3, and \*.

#### ACTION:

- a. With one standby gas treatment subsystem inoperable, restore the inoperable subsystem to OPERABLE status within 7 days, or:
  - 1. In OPERATIONAL CONDITION 1, 2, or 3, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
  - 2. In Operational Condition \*, suspend handling of irradiated fuel in the secondary containment, CORE ALTERATIONS, and operations with a potential for draining the reactor vessel. The provisions of Specification 3.0.3 are not applicable.
- b. With both standby gas treatment subsystems inoperable in Operational Condition \*, suspend handling of irradiated fuel in the secondary containment, CORE ALTERATIONS or operations with a potential for draining the reactor vessel. The provisions of Specification 3.0.3. are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.6.5.3 Each standby gas treatment subsystem shall be demonstrated OPERABLE:

a. At least once per 31 days by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers and verifying that the subsystem operates for at least 10 hours with the heaters OPERABLE.

<sup>\*</sup>When irradiated fuel is being handled in the secondary containment and during CORE ALTERATIONS and operations with a potential for draining the reactor vessel.

## SURVEILLANCE REQUIREMENTS (Continued)

- b. At least once per 18 months or (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following painting, fire or chemical release in any ventilation zone communicating with the subsystem by:
  - 1. Verifying that the subsystem satisfies the in-place testing acceptance criteria and uses the test procedures of Regulatory Positions C.5.a, C.5.c and C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and the system flow rate is 10,100  $cfm \pm 10\%$ .
  - 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, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978.
  - 3. Verifying a subsystem flow rate of 10,100 cfm  $\pm$  10% during system operation when tested in accordance with ANSI N510-1975.
- c. After every 720 hours of charcoal adsorber operation by 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, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978.
- d. At least once per 18 months by:
  - Verifying that the pressure drop across the combined HEPA filters and charcoal adsorber banks is less than 13 inches Water Gauge while operating the filter train at a flow rate of 10,100 cfm ± 10%.
  - 2. Verifying that the filter train starts and associated dampers open on each of the following test signals:
    - a. Manual initiation from the control room, and
    - b. Simulated automatic initiation signal.
  - 3. Verifying that the filter cooling bypass and outside air dampers open and the fan start on filter cooling initiation.
  - 4. Verifying that the temperature differential across each heating coil is > 17°F when tested in accordance with ANSI N510-1975.

# SURVEILLANCE REQUIREMENTS (Continued)

- e. After each complete or partial replacement of a HEPA filter bank by verifying that the HEPA filter banks remove greater than or equal to 99.95% of the DOP when they are tested in-place in accordance with ANSI N510-1975 while operating the system at a flow rate of 10,100 cfm  $\pm$  10%.
- f. After each complete or partial replacement of a charcoal adsorber bank by verifying that the charcoal adsorbers remove greater than 99.95% of a halogenated hydrocarbon refrigerant test gas when they are tested in-place in accordance with ANSI N510-1975 while operating the system at a flow rate of 10,100 cfm  $\pm$  10%.

## 3/4.6.6 PRIMARY CONTAINMENT ATMOSPHERE CONTROL

DRYWELL AND SUPPRESSION CHAMBER HYDROGEN RECOMBINER SYSTEMS

## LIMITING CONDITION FOR OPERATION

3.6.6.1 Two drywell and two suppression chamber hydrogen recombiner systems shall be OPERABLE.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

## ACTION:

With one drywell and/or one suppression chamber hydrogen recombiner system inoperable, restore the inoperable system to OPERABLE status within 30 days or be in at least HOT SHUTDOWN within the next 12 hours.

## SURVEILLANCE REQUIREMENTS

4.6.6.1 Each drywell and suppression chamber hydrogen recombiner system shall be demonstrated OPERABLE:

- a. At least once per 6 months by energizing the recombiner system to at least 10 kw for > 5 minutes.
- b. At least once per 18 months by:
  - 1. Performing a CHANNEL CALIBRATION of all recombiner operating instrumentation and control circuits.
  - 2. Verifying the integrity of all heater electrical circuits by performing a resistance to ground test following the above required energization. The resistance to ground for any heater phase shall be greater than or equal to 10,000 ohms.
  - 3. Verifying through a visual examination that there is no evidence of abnormal conditions within the recombiner enclosure; i.e, loose wiring or structural connections, deposits of foreign materials, etc.



## DRYWELL AIR FLOW SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.6.6.2 Three independent drywell air flow unit cooler subsystems (2V414A,B, 2V415A,B, and 2V416A,B) shall be OPERABLE at low speed with each subsystem consisting of two unit cooler fans.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

#### ACTION:

With one fan of one or more unit cooler subsystems inoperable at low speed, restore the inoperable fan(s) to OPERABLE status within 30 days or be in at least HOT SHUTDOWN within the next 12 hours.

#### SURVEILLANCE REQUIREMENTS

4.6.6.2 Each drywell air flow unit cooler subsystem required above shall be demonstrated OPERABLE at least once per 92 days by:

a. Starting each fan at low speed from the control room, and

b. Verifying that each fan operates for at least 15 minutes.

## DRYWELL AND SUPPRESSION CHAMBER OXYGEN CONCENTRATION

## LIMITING CONDITION FOR OPERATION

3.6.6.3 The drywell and suppression chamber atmosphere oxygen concentration shall be less than 4% by volume.

<u>APPLICABILITY</u>: OPERATIONAL CONDITION 1\*, during the time period:

- a. Within 24 hours after THERMAL POWER is greater than 15% of RATED THERMAL POWER, following startup, to
- b. Within 24 hours prior to reducing THERMAL POWER to less than 15% of RATED THERMAL POWER preliminary to a scheduled reactor shutdown.

## ACTION:

With the oxygen concentration in the drywell and/or suppression chamber exceeding the limit, restore the oxygen concentration to within the limit within 24 hours or be in at least STARTUP within the next 8 hours.

#### SURVEILLANCE REQUIREMENTS

4.6.6.3 The oxygen concentration in the drywell and suppression chamber shall be verified to be within the limit within 24 hours after THERMAL POWER is greater than 15% of RATED THERMAL POWER and at least once per 7 days thereafter.

\*See Special Test Exception 3.10.5.

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## 3/4.7 PLANT SYSTEMS

## 3/4.7.1 SERVICE WATER SYSTEMS

## RESIDUAL HEAT REMOVAL SERVICE WATER SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.7.1.1 Two independent residual heat removal service water (RHRSW) system subsystems shall be OPERABLE with each subsystem comprised of:

- a. One OPERABLE RHRSW pump\*, and
  - b. An OPERABLE flow path capable of taking suction from the spray pond and transferring the water through one RHR heat exchanger.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2, 3, 4, and 5\*\*.

## ACTION:

- a. In OPERATIONAL CONDITION 1, 2, or 3:
  - 1. With one RHRSW subsystem inoperable, restore the inoperable subsystem to OPERABLE status with at least one OPERABLE pump\* within 72 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
  - With both RHRSW subsystems inoperable, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN\*\*\* within the following 24 hours.
  - b. In OPERATIONAL CONDITION 3 or 4 with the RHRSW subsystem, which is associated with an RHR loop required OPERABLE by Specification 3.4.9.1 or 3.4.9.2, inoperable, declare the associated RHR loop inoperable and take the ACTION required by Specification 3.4.9.1 or 3.4.9.2, as applicable.

c. In OPERATIONAL CONDITION 5 with one RHRSW subsystem, which is associated with an RHR system required OPERABLE by Specification 3.9.11.1 or 3.9.11.2, inoperable, declare the associated RHR system inoperable and take the ACTION required by Specification 3.9.11.1 or 3.9.11.2, as applicable.

## SURVEILLANCE REQUIREMENTS

4.7.1.1 Each residual heat removal service water system subsystem shall be demonstrated OPERABLE at least once per 31 days by verifying that each valve in the flow path that is not locked, sealed, or otherwise secured in position, is in its correct position.

\*May not be a pump required for Unit 1.

\*\*See Specifications 3.9.11.1 and 3.9.11.2 for applicability.

\*\*\*Whenever both RHRSW subsystems are inoperable, if unable to attain COLD SHUTDOWN as required by this ACTION, maintain reactor coolant temperature as low as practical by use of alternate heat removal methods.

## EMERGENCY SERVICE WATER SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.7.1.2 Two independent emergency service water system loops shall be OPERABLE with each loop comprised of:

- a. Two OPERABLE emergency service water pumps, and
- b. An OPERABLE flow path capable of taking suction from the spray pond and transferring the water to the associated safety-related equipment.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2, 3, 4, 5, and \*.

#### ACTION:

- a. In OPERATIONAL CONDITION 1, 2, or 3:
  - 1. With one emergency service water pump inoperable, restore the inoperable pump to OPERABLE status within 7 days or be in a least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
  - 2. With two emergency service water pumps inoperable, restore at least one inoperable pump to OPERABLE status within 72 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
  - 3. With one emergency service water system loop otherwise inoperable, restore the inoperable loop to OPERABLE status with at least one OPERABLE pump within 72 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. In OPERATIONAL CONDITION 4, 5 or \*:
  - 1. With one pump in an emergency service water system loop inoperable, verify adequate cooling capability remains available for the diesel generators required to be operable by Specification 3.8.1.2 or declare the affected diesel generator(s) inoperable and take the ACTION required by Specification 3.8.1.2.
  - 2. With two pumps in an emergency service water system loop inoperable or with the loop otherwise inoperable declare the associated safety related equipment inoperable (except diesel generators), and follow the applicable ACTION statements. Verify adequate cooling remains available for the diesel generators required to be operable by Specification 3.8.1.2 or declare the affected diesel generator(s) inoperable and take the ACTION required by Specification 3.8.1.2.

#### SURVEILLANCE REQUIREMENTS

4.7.1.2 The emergency service water system 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.

\*When handling irradiated fuel in the secondary containment.

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## EMERGENCY SERVICE WATER SYSTEM

SURVEILLANCE REQUIREMENTS (Continued)

- b. At least once per 18 months by verifying that each pump starts auto- \_ matically when its associated diesel generator starts.
- c. At least once per 18 months by verifying that each automatic valve properly cycles to its proper position in its required time following receipt of an automatic pump start signal.



ULTIMATE HEAT SINK

## LIMITING CONDITION FOR OPERATION

3.7.1.3 The spray pond shall be OPERABLE.

## APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, 3, 4, 5, and \*.

ACTION:

- a. With the groundwater level at any spray pond area observation well greater than or equal to 663' Mean Sea Level (MSL), prepare and submit a Special Report to the Commission pursuant to Specification 6.9.2 within the next 10 days outlining the cause of the high groundwater level and the plans for restoring the level to within the limit.
- b. With the spray pond otherwise inoperable:
  - 1. In OPERATIONAL CONDITION 1, 2, or 3, be in at least HOT SHUTDOWN within 12 hours and in COLD SHUTDOWN within the next 24 hours.
  - 2. In OPERATIONAL CONDITION 4 or 5, declare the RHRSW system and the emergency service water system inoperable and take the ACTION required by Specifications 3.7.1.1 and 3.7.1.2.
  - 3. In Operational Condition \*, declare the emergency service water system inoperable and take the ACTION required by Specification 3.7.1.2. The provisions of Specification 3.0.3 are not applicable.

SURVEILLANCE REQUIREMENTS

4.7.1.3 The spray pond shall be determined OPERABLE by verifying:

- a. The average water temperature, which shall be the arithmetical average of the spray pond water temperature at the surface, mid and bottom levels, to be less than or equal to 81°F at least once per 24 hours.
- b. The water level is greater than or equal to 678'1" MSL USGS, at least once per 12 hours.
- c. The groundwater level at observation wells 1, 3, 4, 5, 6, and 1113 to be less than 663' MSL at least once per 31 days.

\*When handling irradiated fuel in the secondary containment.

#### 3/4.7.2 CONTROL ROOM EMERGENCY OUTSIDE AIR SUPPLY SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.7.2 Two independent control room emergency outside air supply system subsystems shall be OPERABLE with each subsystem consisting of:

- a. One makeup fan, and
- b. One filter train.

APPLICABILITY: All OPERATIONAL CONDITIONS and \*.

#### ACTION:

- a. In OPERATIONAL CONDITION 1, 2, or 3 with one control room emergency outside air supply subsystem inoperable, restore the inoperable subsystem to OPERABLE status within 7 days or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. In OPERATIONAL CONDITION 4, 5, or \*:
  - With one control room emergency outside air supply subsystem inoperable, restore the inoperable subsystem to OPERABLE status within 7 days or initiate and maintain operation of the OPERABLE subsystem in the pressurization mode of operation.
  - 2. With both control room emergency outside air supply subsystems inoperable, suspend CORE ALTERATIONS, handling of irradiated fuel in the secondary containment and operations with a potential for draining the reactor vessel.
- c. The provisions of Specification 3.0.3 are not applicable in Operational Condition \*.

#### SURVEILLANCE REQUIREMENTS

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4.7.2 Each control room emergency outside air supply subsystem 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 subsystem operates for at least 10 hours with the heaters OPERABLE.
  - . At least once per 18 months or (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following painting, fire, or chemical release in any ventilation zone communicating with the subsystem by:

\*When irradiated fuel is being handled in the secondary containment.

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## SURVEILLANCE REQUIREMENTS (Continued)

- Verifying that the subsystem satisfies the in-place testing acceptance criteria and uses the test procedures of Regulatory Positions C.5.a, C.5.c, and C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and the system flow rate is 5810 cfm <u>+</u> 10%.
- 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, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978.
- 3. Verifying a subsystem flow rate of 5810 cfm ± 10% during subsystem operation when tested in accordance with ANSI N510-1975.
- c. After every 720 hours of charcoal adsorber operation by verifying within 31 days after removal that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Positon C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978.
- d. At least once per 18 months by:
  - 1. Verifying that the pressure drop across the combined prefilter, upstream and downstream HEPA filters and charcoal adsorber banks is less than 9.1 inches Water Gauge while operating the subsystem at a flow rate of 5810 cfm  $\pm$  10%.
  - 2. Verifying that on each of the below isolation mode actuation test signals, the subsystem automatically switches to the isolation mode of operation and the isolation dampers close within 8 seconds:
    - a) Outside air intake chlorine high,
    - b) Outside air intake radiation high, and
    - c) Reactor Building isolation.
  - 3. Verifying that on each of the below pressurization mode actuation test signals, the subsystem automatically switches to the pressurization mode of operation and the control structure is maintained at a positive pressure of 1/8 inch W.G. relative to the outside atmosphere during subsystem operation at a flow rate less than or equal to 5810 cfm:
    - a) Reactor Building isolation, and
    - b) Outside air intake radiation high.
  - 4. Verifying that the heaters dissipate  $30 \pm 3.0$  Kw when tested in accordance with ANSI N510-1975.



## SURVEILLANCE REQUIREMENTS (Continued)

- e. After each complete or partial replacement of a HEPA filter bank by verifying that the HEPA filter banks remove greater than or equal to 99.95% of the DOP when they are tested in-place in accordance, with ANSI N510-1975 while operating the system at a flow rate of 5810 cfm  $\pm$  10%.
- f. After each complete or partial replacement of a charcoal adsorber bank by verifying that the charcoal adsorbers remove 99.95% of a halogenated hydrocarbon refrigerant test gas when they are tested in-place in accordance with ANSI N510-1975 while operating the system at a flow rate of 5810 cfm + 10%.



#### 3/4.7.3 REACTOR CORE ISOLATION COOLING SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.7.3 The reactor core isolation cooling (RCIC) system shall be OPERABLE with an OPERABLE flow path capable of taking suction from the suppression pool and transferring the water to the reactor pressure vessel.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2, and 3 with reactor steam dome pressure greater than 150 psig.

ACTION:

- a. With the condensate transfer pump discharge low pressure alarm instrumentation inoperable, monitor the CSS, LPCI, HPCI, and RCIC pressure locally at least once per 24 hours.
- b. With the RCIC system otherwise inoperable, operation may continue provided the HPCI system is OPERABLE; restore the RCIC system to OPERABLE status within 14 days or be in at least HOT SHUTDOWN within the next 12 hours and reduce reactor steam dome pressure to less than or equal to 150 psig within the following 24 hours.

#### SURVEILLANCE REQUIREMENTS

4.7.3 The RCIC system shall be demonstrated OPERABLE:

- a. At least once per 31 days by:
  - 1. Verifying that the system piping from the pump discharge valve to the system isolation valve is filled with water by:
    - a. Venting at the high point vents.
    - b. Performance a CHANNEL FUNCTIONAL TEST of the condensate transfer pump discharge low pressure alarm instrumentation.
  - 2. 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.
  - 3. Verifying that the pump flow controller is in the correct position.
- b. At least once per 92 days by verifying that the RCIC pump develops a flow of greater than or equal to 600 gpm in the test flow path with a system head corresponding to reactor vessel operating pressure when steam is being supplied to the turbine at 920 + 140, - 0 psig.\*

<sup>\*</sup>The provisions of Specification 4.0.4 are not applicable provided the surveillance is performed within 12 hours after reactor steam pressure is adequate to perform the test.

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#### SURVEILLANCE REQUIREMENTS (Continued)

- c. At least once per 18 months by:
  - 1. Performing a system functional test which includes simulated automatic actuation and restart and verifying that each automatic valve in the flow path actuates to its correct position, but may exclude actual injection of coolant into the reactor vessel.
  - Verifying that the system will develop a flow of greater than or equal to 600 gpm in the test flow path when steam is supplied to the turbine at a pressure of 150, + 15, -0 psig.\*
  - 3. Verifying that the suction for the RCIC system is automatically transferred from the condensate storage tank to the suppression pool on a condensate storage tank water level-low signal.
  - 4. Performing a CHANNEL CALIBRATION of the condensate transfer pump discharge low pressure alarm instrumentation and verifying the low pressure alarm setpoint to be greater than or equal to 113 psig.
- d. In the event the RCIC system 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 injection nozzle shall be provided in this Special Report whenever its value exceeds 0.70.

\*The provisions of Specification 4.0.4 are not applicable provided the surveillance is performed within 12 hours after reactor steam pressure is adequate to perform the tests.



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## 3/4.7.4 SNUBBERS

#### LIMITING CONDITION FOR OPERATION

3.7.4 All snubbers shall be OPERABLE.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2, and 3. OPERATIONAL CONDITIONS 4 and 5 for snubbers located on systems required OPERABLE in those OPERATIONAL CONDITIONS.

#### ACTION:

With one or more snubbers inoperable on any system, within 72 hours replace or restore the inoperable snubber(s) to OPERABLE status and perform an engineering evaluation per Specification 4.7.4g on the attached component or declare the attached system inoperable and follow the appropriate ACTION statement for that system.

#### SURVEILLANCE REQUIREMENTS

4.7.4 Each snubber shall be demonstrated OPERABLE by performance of the following augmented inservice inspection program and the requirements of Specification 4.0.5.

#### a. Inspection Types

As used in this specification, type of snubber shall mean snubbers of the same design and manufacturer, irrespective of capacity.

#### b. Visual Inspections

Snubbers are categorized as inaccessible or accessible during reactor operation. Each of these groups (inaccessible and accessible) may be inspected independently according to the schedule below. The first inservice visual inspection of each type of snubber shall be performed after 4 months but within 10 months of commencing POWER OPERATION and shall include all snubbers. If all snubbers of each type on any system are found OPERABLE during the first inservice visual inspection, the second inservice visual inspection of that system shall be performed at the first refueling outage. Otherwise, subsequent visual inspections of a given system shall be performed in accordance with the following schedule:

## SURVEILLANCE REQUIREMENTS (Continued)

No. Inoperable Snubbers of Each Type on Any System per Inspection Period	Subsequent Visual Inspection Period*#
0	18 months ± 25%
1	<b>12 months ± 25%</b>
2	6 months ± 25%
3,4	124 days ± 25%
5,6,7	62 days ± 25%
8 or more	31 days ± 25%

## c. Visual Inspection Acceptance Criteria

Visual inspections shall verify (1) that there are no visible indications of damage or impaired OPERABILITY, (2) attachments to the foundation or supporting structure are secure, and (3) fasteners for attachment of the snubber to the component and to the snubber anchorage are secure. Snubbers which appear inoperable as a result of visual inspections may be determined OPERABLE for the purpose of establishing the next visual inspection interval, providing that: (1) the cause of the rejection is clearly established and remedied for that particular snubber and for other snubbers irrespective of type on that system that may be generically susceptible; and (2) the affected snubber is functionally tested in the as found condition and determined OPERABLE per Specifications 4.7.4f. For those snubbers common to more than one system, the OPERABILITY of such snubbers shall be considered in assessing the surveillance schedule for each of the related systems.

#### d. Transient Event Inspection

An inspection shall be performed of all snubbers attached to sections of systems that have experienced unexpected, potentially damaging transients as determined from a review of operational data and a visual inspection of the systems within 6 months following such an event. In addition to satisfying the visual inspection acceptance criteria, freedom-of-motion of mechanical snubbers shall be verified using at least one of the following: (1) manually induced snubber movement; or (2) evaluation of in-place snubber piston setting; or (3) stroking the mechanical snubber through its full range of travel.

\*The inspection interval for each type of snubber on a given system shall not be lengthened more than one step at a time unless a generic problem has been identified and corrected; in that event the inspection interval may be lengthened one step the first time and two steps thereafter if no inoperable snubbers of that type are found on that system.

#The provisions of Specification 4.0.2 are not applicable.

#### SURVEILLANCE REQUIREMENTS (Continued)

e. <u>Functional Tests</u>

During the first refueling shutdown and at least once per 18 months thereafter during shutdown, a representative sample of snubbers shall be tested using one of the following sample plans for each type of snubber. The sample plan shall be selected prior to the test period and cannot be changed during the test period. The NRC Regional Administrator shall be notified in writing of the sample plan selected prior to the test period or the sample plan used in the prior test period shall be implemented:

- At least 10% of the total of each type of snubber shall be functionally tested either in-place or in a bench test. For each snubber of a type that does not meet the functional test acceptance criteria of Specification 4.7.4f., an additional 10% of that type of snubber shall be functionally tested until no more failures are found or until all snubbers of that type have been functionally tested; or
- 2) A representative sample of each type of snubber shall be functionally tested in accordance with Figure 4.7.4-1. "C" is the total number of snubbers of a type found not meeting the acceptance requirements of Specification 4.7.4f. The cumulative number of snubbers of a type tested is denoted by "N". At the end of each day's testing, the new values of "N" and "C" (previous day's total plus current day's increments) shall be plotted on Figure 4.7.4-1. If at any time the point plotted falls in the "Reject" region all snubbers of that type shall be functionally tested. If at any time the point plotted falls in the "Accept" region, testing of snubbers of that type may be terminated. When the point plotted lies in the "Continue Testing" region, additional snubbers of that type shall be tested until the point falls in the "Accept" region or the "Reject" region, or all the snubbers of that type have been tested. Testing equipment failure during functional testing may invalidate that day's testing and allow that day's testing to resume anew at a later time, providing all snubbers tested with the failed equipment during the day of equipment failure are retested; or
- 3) An initial representative sample of 55 shubbers of each type shall be functionally tested. For each snubber type which does not meet the functional test acceptance criteria, another sample of at least one-half the size of the initial sample shall be tested until the total number tested is equal to the initial sample size multiplied by the factor, 1 + C/2, where "C" is the number of snubbers found which do not meet the functional test acceptance criteria. The results from this sample plan shall be plotted using an "Accept' line which follows the equation N = 55(1 + C/2). Each snubber point should be plotted as soon as the snubber is tested. If the point plotted falls on or below the "Accept" line, testing of that type of snubber may be terminated. If the point plotted falls above the "Accept" line, testing must continue until the point falls in the "Accept" region or all the snubbers of that type have been tested.

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The representative sample selected for the functional test sample plans shall be randomly selected from the snubbers of each type and reviewed before beginning the testing. The review shall ensure as far as practical that they are representative of the various configurations, operating environments, range of size, and capacity of snubbers of each type. Snubbers placed in the same locations as snubbers which failed the previous functional test shall be retested at the time of the next functional test but shall not be included in the sample plan. If during the functional testing, additional sampling is required due to failure of only one type of snubber, the functional testing results shall be reviewed at the time to determine if additional samples should be limited to the type of snubber which has failed the functional testing.

#### f. Functional Test Acceptance Criteria

The snubber functional test shall verify that:

- 1) Activation (restraining action) is achieved within the specified range in both tension and compression;
- 2) Snubber bleed, or release rate where required, is present in both tension and compression, within the specified range;
- 3) Where required, the force required to initiate or maintain motion of the snubber is within the specified range in both directions of travel; and
- 4) For snubbers specifically required not to displace under continuous load, the ability of the snubber to withstand load without displacement.

Testing methods may be used to measure parameters indirectly or parameters other than those specified if those results can be correlated to the specified parameters through established methods.

#### g. <u>Functional Test Failure Analysis</u>

An engineering evaluation shall be made of each failure to meet the functional test acceptance criteria to determine the cause of the failure. The results of this evaluation shall be used, if applicable, in selecting snubbers to be tested in an effort to determine the OPERABILITY of other snubbers irrespective of type which may be subject to the same failure mode.

For the snubbers found inoperable, an engineering evaluation shall be performed on the components to which the inoperable snubbers are attached. The purpose of this engineering evaluation shall be to determine if the components to which the inoperable snubbers are attached were adversely affected by the inoperability of the snubbers in order to ensure that the component remains capable of meeting the designed service.

#### SURVEILLANCE REQUIREMENTS (Continued)

If any snubber selected for functional testing either fails to lock up or fails to move, i.e., frozen-in-place, the cause will be evaluated and if caused by manufacturer or design deficiency all snubbers of the same type subject to the same defect shall be functionally tested. This testing requirement shall be independent of the requirements stated in Specification 4.7.4e. for snubbers not meeting the functional test acceptance criteria.

#### h. <u>Functional Testing of Repaired and Replaced Snubbers</u>

Snubbers which fail the visual inspection or the functional test acceptance criteria shall be repaired or replaced. Replacement snubbers and snubbers which have repairs which might affect the functional test result shall be tested to meet the functional test criteria before installation in the unit. Mechanical snubbers shall have met the acceptance criteria subsequent to their most recent service, and the freedom-of-motion test must have been performed within 12 months before being installed in the unit.

#### i. Snubber Service Life Replacement Program

The service life of all snubbers shall be monitored to ensure that the service life is not exceeded between surveillance inspections. The maximum expected service life for various seals, springs, and other critical parts shall be determined and established based on engineering information and shall be extended or shortened based on monitored test results and failure history. Critical parts shall be replaced so that the maximum service life will not be exceeded during a period when the snubber is required to be OPERABLE. The parts replacements shall be documented and the documentation shall be retained in accordance with Specification 6.10.2.

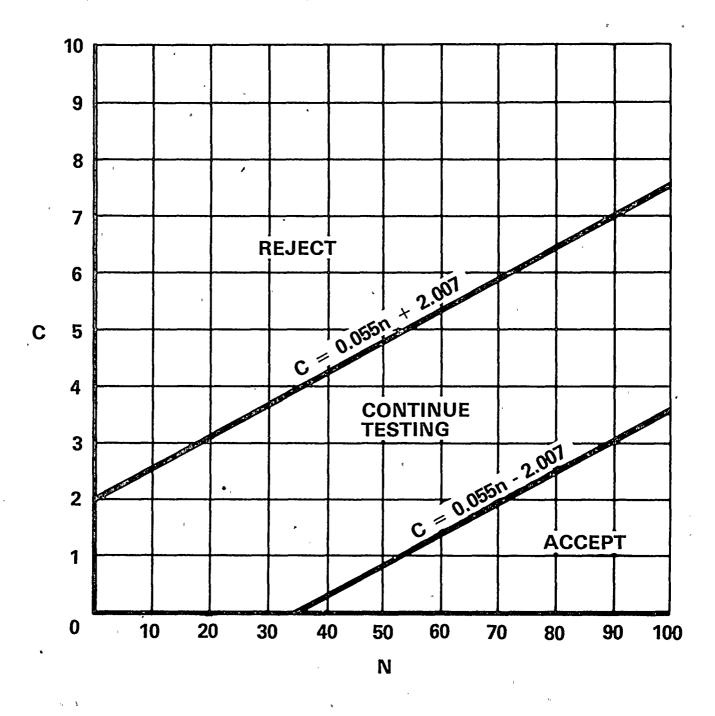


FIGURE 4.7.4-1 SAMPLE PLAN 2) FOR SNUBBER FUNCTIONAL TEST

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#### 3/4.7.5 SEALED SOURCE CONTAMINATION

## LIMITING CONDITION FOR OPERATION

3.7.5 Each sealed source containing radioactive material either in excess of 100 microcuries of beta and/or gamma emitting material or 5 microcuries of alpha emitting material shall be free of greater than or equal to 0.005 microcurie of removable contamination.

APPLICABILITY: At all times.

#### ACTION:

- a. With a sealed source having removable contamination in excess of the above limit, withdraw the sealed source from use and either:
  - 1. Decontaminate and repair the sealed source, or

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- 2. Dispose of the sealed source in accordance with Commission Regulations.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.7.5.1 <u>Test Requirements</u> - Each sealed source shall be tested for leakage and/or contamination by:

- a. The licensee, or
- b. Other persons specifically authorized by the Commission or an Agreement State.

The test method shall have a detection sensitivity of at least 0.005 microcurie per test sample.

4.7.5.2 <u>Test Frequencies</u> - Each category of sealed sources, excluding startup sources and fission detectors previously subjected to core flux, shall be tested at the frequency described below.

- a. <u>Sources in use</u> At least once per 6 months for all sealed sources containing radioactive material:
  - 1. With a half-life greater than 30 days, excluding Hydrogen 3 (Tritium), and
  - 2. In any form other than gas.

# SURVEILLANCE REQUIREMENTS (Continued)

- b. <u>Stored sources not in use</u> Each sealed source and fission detector shall be tested prior to use or transfer to another licensee unless tested within the previous 6 months. Sealed sources and fission detectors transferred without a certificate indicating the last test date shall be tested prior to being placed into use.
- c. <u>Startup sources and fission detectors</u> Each sealed startup source and fission detector shall be tested within 31 days prior to being subjected to core flux or installed in the core and following repair or maintenance to the source.

4.7.5.3 <u>Reports</u> - A report shall be prepared and submitted to the Commission on an annual basis if sealed source or fission detector leakage tests reveal the presence of greater than or equal to 0.005 microcurie of removable contamination.



#### 3/4.7.6 FIRE SUPPRESSION SYSTEMS

# FIRE SUPPRESSION WATER SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.7.6.1 The fire suppression water system shall be OPERABLE with:

- a. Two OPERABLE fire suppression pumps, one electric motor driven and one diesel driven, each with a capacity of 2500 gpm, with their discharge aligned to the fire suppression header,
- b. At least two separate water supplies, each with a minimum contained volume of 300,000 gallons, and
- c. Two OPERABLE flow paths capable of taking suction from any two of the following: (1) Unit 1 cooling tower basin, (2) Unit 2 cooling tower basin, (3) clarified water storage tank, and transferring the water through distribution piping with OPERABLE sectionalizing control or isolation valves to the yard hydrant curb valves, the last valve ahead of the water flow alarm device on each sprinkler or hose standpipe and the last valve ahead of the deluge valve on each deluge or spray system required to be OPERABLE per Specifications 3.7.6.2, 3.7.6.5, and 3.7.6.6.

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# <u>APPLICABILITY</u>: At all times.

#### ACTION:

- a. With one fire pump and/or one of the above required water supplies inoperable, restore the inoperable equipment to OPERABLE status within 7 days or, provide an alternate backup pump or supply. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.
- b. With the fire suppression water system otherwise inoperable establish a backup fire suppression water system within 24 hours.

#### SURVEILLANCE REQUIREMENTS

4.7.6.1.1 The fire suppression water system shall be demonstrated OPERABLE:

- a. At least once per 7 days by verifying the minimum contained water supply volume.
- b. At least once per 31 days by starting the electric motor driven fire suppression pump and operating it for at least 15 minutes on recirculation flow.
- c. At least once per 31 days by verifying that each valve, manual, power operated or automatic, in the flow path is in its correct position.
- d. At least once per 12 months by performance of a system flush.

# SURVEILLANCE REQUIREMENTS (Continued)

- e. At least once per 12 months by cycling each testable valve in the flow path through at least one complete cycle of full travel.
- f. At least once per 18 months by performing a system functional test which includes simulated automatic actuation of the system throughout its operating sequence, and:
  - Verifying that each automatic valve in the flow path actuates to its correct position,
  - 2. Verifying that each fire suppression pump develops at least 2500 gpm at a system head of 125 psig,
  - 3. Cycling each valve in the flow path that is not testable during plant operation through at least one complete cycle of full travel, and
  - 4. Verifying that each fire suppression pump starts sequentially to maintain the fire suppression water system pressure greater than or equal to 85 psig.
- g. At least once per 3 years by performing a flow test of the system in accordance with Chapter 5, Section 11 of the Fire Protection Handbook, 14th Edition, published by the National Fire Protection Association.
- 4.7.6.1.2 The diesel driven fire suppression pump shall be demonstrated OPERABLE:
  - a. At least once per 31 days by:
    - 1. Verifying the fuel storage tank contains at least 250 gallons of fuel.
    - 2. Starting the diesel driven pump from ambient conditions and operating for greater than or equal to 30 minutes on recirculation flow.
  - b. At least once per 92 days by verifying that a sample of diesel fuel from the fuel storage tank, obtained in accordance with ASTM-D270-75, is within the acceptable limits specified in Table 1 of ASTM-D975-77 when checked for viscosity, water and sediment.
  - c. At least once per 18 months by subjecting the diesel to an inspection in accordance with procedures prepared in conjunction with its manufacturer's recommendations for the class of service.

# SURVEILLANCE REQUIREMENTS (Continued)

4.7.6.1.3 The diesel driven fire pump diesel starting 24-volt battery bank and charger shall be demonstrated OPERABLE:

- a. At least once per 7 days by verifying that:
  - 1. The electrolyte level of each pilot cell is above the plates,
  - 2. The pilot cell specific gravity, corrected to 77°F, is greater than or equal to 1.200,
  - 3. The overall battery voltage is greater than or equal to 24 volts.
- b. At least once per 92 days by verifying that the specific gravity is appropriate for continued service of the battery.
- c. At least once per 18 months by verifying that:
  - 1. The cell and battery racks show no visual indication of physical damage or abnormal deterioration, and
  - 2. Terminal connections are clean, tight, free of corrosion and coated with anticorrosion material.



# SPRAY AND SPRINKLER SYSTEMS

# LIMITING CONDITION FOR OPERATION

3.7.6.2 The following spray and sprinkler systems shall be OPERABLE:

- a. RCIC Pump Room, Unit 2
- b. HPCI Pump Room, Unit 2
- c. Upper Cable Spreading Room, Unit 2
- d. Lower Cable Spreading Room, Unit 2
- e. Diesel Generator A Room
- f. Diesel Generator B Room
- g. Diesel Generator C Room
- h. Diesel Generator D Room
- i. Fire Zone 2-3B
- j. Fire Zones 2-4A and 2-4B
- k. Fire Zone 2-5A
- 1. Fire Zone 0-29B
- m. Fire Zone 0-30A

<u>APPLICABILITY</u>: Whenever equipment protected by the spray and/or sprinkler systems is required to be OPERABLE.

#### ACTION:

a. With one or more of the above required spray and/or sprinkler systems inoperable, within 1 hour establish a continuous fire watch with backup fire suppression equipment for those areas in which redundant systems or components could be damaged; for other areas, establish an hourly fire watch patrol.

b. The provisions of Specification 3.0.3 and 3.0.4 are not applicable.



#### SURVEILLANCE REQUIREMENTS

4.7.6.2 Each of the above required spray and sprinkler systems 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 is in its correct position.
- b. At least once per 12 months by cycling each testable valve in the flow path through at least one complete cycle of full travel.
- c. At least once per 18 months:
  - 1. By performing a system functional test which includes simulated automatic actuation of the system, and:
    - a) Verifying that the automatic valves in the flow path actuate to their correct positions on a test signal, and
    - b) Cycling each valve in the flow path that is not testable during plant operation through at least one complete cycle of full travel.
  - 2. By a visual inspection of the dry pipe spray and sprinkler headers to verify their integrity, and
  - 3. By a visual inspection of each deluge nozzle's spray area to verify that the spray pattern is not obstructed.
- d. At least once per 3 years by performing an air or water flow test through each open head spray and sprinkler header and verifying each open head spray and sprinkler nozzle is unobstructed.

CO<sub>2</sub> SYSTEMS

LIMITING CONDITION FOR OPERATION

3.7.6.3 The following low pressure  $CO_2$  systems shall be OPERABLE:

- a. Control Room Under Floor, Unit 1
- b. Control Room Under Floor, Unit 2
- c. Lower Relay Room, Unit 2#
- d. Upper Relay Room, Unit 2#
- e. South Cable Chase
- f. Center Cable Chase
- g. North Cable Chase
- h. Room C-412 Soffit
- i. Room C-414 Soffit
- j. Control Room Soffit, Unit 1
- k. Control Room Soffit, Unit 2

<u>APPLICABILITY</u>: Whenever equipment protected by the  $CO_2$  systems is required to be OPERABLE.

ACTION:

- a. With one or more of the above required  $CO_2$  systems inoperable, within 1 hour establish a continuous fire watch with backup fire suppression equipment for those areas in which redundant systems or components could be damaged; for other areas, establish an hourly fire watch patrol.
- b. The provisions of Specification 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.7.6.3.1 Each of the above required low pressure  $CO_2$  systems shall be demonstrated OPERABLE at least once per 31 days by verifying that each valve, manual, power operated, or automatic, in the flow path is in its correct position.

4.7.6.3.2 Each of the above required low pressure  $CO_2$  systems shall be demonstrated OPERABLE:

- a: At least once per 7 days by verifying the  $CO_2$  storage tank level to be greater than 25% and pressure to be greater than 270 psig, and
- b. At least once per 18 months by:
  - 1. Verifying the system valves and associated ventilation dampers and fire door release mechanisms actuate manually and automatically, upon receipt of a simulated actuation signal, and
  - Flow from each accessible nozzle by performance of a "Puff Test."

#Accessible nozzles.



#### HALON SYSTEMS

# LIMITING CONDITION FOR OPERATION

3.7.6.4 The Halon systems in the following panel modules shall be OPERABLE with the storage tanks having at least 95% of full charge weight and 90% of full charge pressure:

20700	. 20701	20702	20703	20704	20705
20706	20730	20731	20732		Ļ

<u>APPLICABILITY</u>: Whenever equipment protected by the Halon systems is required to be OPERABLE.

# ACTION:

- a. With one or more of the above required Halon systems inoperable, within 1 hour establish a continuous fire watch with backup fire suppression equipment for those areas in which redundant systems or components could be damaged; for other areas, establish an hourly fire watch patrol.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.7.6.4 Each of the above required Halon systems 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 is in its correct position.
- b. At least once per 6 months by verifying Halon storage tank weight and pressure.
- c. At least once per 18 months by:
  - 1. Performance of a flow test through accessible headers and "nozzles to assure no blockage.
  - 2. Performance of a functional test of the general alarm circuit and associated alarm and interlock devices.

FIRE HOSE STATIONS

# LIMITING CONDITION FOR OPERATION

3.7.6.5 The fire hose stations shown in Table 3.7.6.5-1 shall be OPERABLE.

<u>APPLICABILITY</u>: Whenever equipment in the areas protected by the fire hose stations is required to be OPERABLE.

# ACTION:

- a. With one or more of the fire hose stations shown in Table 3.7.6.5-1 inoperable, route an additional fire hose of equal or greater diameter to the unprotected area(s) from an OPERABLE hose station within 1 hour if the inoperable fire hose is the primary means of fire suppression; otherwise, route the additional hose within 24 hours.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.7.6.5 Each of the fire hose stations shown in Table 3.7.6.5-1 shall be demonstrated OPERABLE:

- a. At least once per 31 days by a visual inspection of the fire hose stations accessible during plant operation to assure all required equipment is at the station.
- b. At least once per 18 months by:
  - 1. Visual inspection of the fire hose stations not accessible during plant operation to assure all required equipment is at the station.
    - 2. Removing the hose for inspection and re-racking for all fire hose stations, and
    - 3. Inspecting all gaskets and replacing any degraded gaskets in the couplings for all fire hose stations.
- c. At least once per 3 years by:
  - 1. Partially opening each hose station valve to verify valve OPERABILITY and no flow blockage.
  - 2. Conducting a hose hydrostatic test at a pressure of 150 psig or at least 50 psig above the maximum fire main operating pressure, whichever is greater.

# TABLE 3.7.6.5-1

# FIRE HOSE STATIONS

LOCATIONS	COLUMN	HOSE RACK NUMBER
a. Control Structur El. 697'-0" El. 697'-0" El. 714'-0" El. 714'-0" El. 729'-0" El. 729'-0" El. 754'-0" El. 754'-0" El. 771'-0" El. 771'-0"	e L-26 L-32 L-26 L-31 L-25.9 L-32.1 L-26 L-32 L-26 L-31	1HR-171 2HR-171 1HR-162 2HR-162 1HR-158 2HR-158 1HR-136 2HR-136 1HR-125 2HR-125
<pre>b. Reactor Building El. 645'-0" El. 645'-0" El. 645'-0" El. 670'-0" El. 670'-0" El. 670'-0" El. 683'-0" El. 683'-0" El. 683'-0" El. 719'-1" El. 719'-1" El. 719'-1" El. 719'-1" El. 749'-1" El. 749'-1" El. 749'-1" EL. 779'-1" EL. 779'-1" EL. 779'-1" EL. 779'-1" EL. 779'-1" EL. 779'-1" EL. 779'-1" EL. 779'-1" EL. 779'-1" EL. 818'-1"</pre>	$\begin{array}{c} R-37.4\\ U-30.5\\ R-30\\ Q-36\\ P-30.3\\ S-29\\ Q-36\\ Q-29\\ Y-29\\ Q-36\\ S-36\\ Q-29\\ T-29\\ T-29\\ S-30.5\\ S-36\\ Q-30.5\\ T-29\\ Q-36\\ S-34.5\\ Q-31.5\\ U-29\\ T-33\\ R-33\\ U-33\\ \end{array}$	2HR-271 2HR-272 2HR-273 2HR-261 2HR-262 2HR-263 2HR-251 2HR-252 2HR-253 2HR-241 2HR-242 2HR-243 2HR-243 2HR-244 2HR-245 2HR-231 2HR-233 2HR-233 2HR-221 2HR-222 2HR-223 2HR-221 2HR-221 2HR-221 2HR-221 2HR-221 2HR-221 2HR-221 2HR-221 2HR-221

#### YARD FIRE HYDRANTS AND HYDRANT HOSE HOUSES

# LIMITING CONDITION FOR OPERATION

3.7.6.6 Yard fire hydrants 1FH122 and 1FH104 and associated hydrant hose houses shall be OPERABLE.

<u>APPLICABILITY</u>: Whenever equipment in the areas protected by the yard fire hydrants is required to be OPERABLE.

#### ACTION:

- a. With yard fire hydrants 1FH122 and/or 1FH104 and/or associated hydrant hose houses inoperable, route sufficient additional lengths of fire hose of equal or greater diameter located in adjacent OPERABLE hydrant hose house(s) to provide service to the unprotected area(s) within 1 hour.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.7.6.6 Yard fire hydrants 1FH122 and 1FH104 and associated hydrant hose houses shall be demonstrated OPERABLE:

- a. At least once per 31 days by visual inspection of the hydrant hose houses to assure all required equipment is at the hose houses.
- b. At least once per 6 months, during March, April or May and during September, October or November, by visually inspecting the yard fire hydrants and verifying that the hydrant barrels are dry and that the hydrants are not damaged.
- c. At least once per 12 months by:
  - 1. Conducting hose hydrostatic tests at a pressure of 150 psig or at least 50 psig above the maximum fire main operating pressure, whichever is greater.
  - 2. Replacement of all degraded gaskets in couplings.
  - 3. Performing a flow check of each hydrant.

#### 3/4.7.7 FIRE RATED ASSEMBLIES

# LIMITING CONDITION FOR OPERATION

3.7.7 All fire rated assemblies, including walls, floor/ceilings, cable tray enclosures and other fire barriers separating safety related fire areas or separating portions of redundant systems important to safe shutdown within a fire area, and all sealing devices in fire rated assembly penetrations, including fire doors, fire windows, fire dampers, cable and piping penetration seals and ventilation seals shall be OPERABLE.

APPLICABILITY: At all times.

#### ACTION:

- a. With one or more of the above required fire rated assemblies and/or sealing devices inoperable, within 1 hour establish a continuous fire watch on at least one side of the affected assembly and/or sealing device or verify the OPERABILITY of fire detectors on at least one side of the inoperable fire assembly and/or sealing device and establish an hourly fire watch patrol.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.7.7.1 Each of the above required fire rated assemblies and sealing devices shall be verified OPERABLE at least once per 18 months by performing a visual inspection of:

- a. The exposed surfaces of each fire rated assembly.
- b. Each fire window, fire damper, and associated hardware.
- c. At least 10% of each type of sealed penetration. If apparent changes in appearance or abnormal degradations are found, a visual inspection of an additional 10% of each type of sealed penetration shall be made. This inspection process shall continue until a 10% sample with no apparent changes in appearance or abnormal degradation is found. Samples shall be selected such that each penetration will be inspected every 15 years.

# SURVEILLANCE REQUIREMENTS (Continued)

- 4.7.7.2 Each of the above required fire doors shall be verified OPERABLE by:"
  - a. Verifying the position of each closed fire door at least once per 24 hours.
  - b. Verifying that doors with automatic hold-open and release mechanisms are free of obstructions at least once per 24 hours.
  - c. Verifying the position of each locked closed fire door at least once per 7 days.
  - d. Verifying the OPERABILITY of the fire door supervision system by performing a CHANNEL FUNCTIONAL TEST at least once per 31 days.
  - e. Inspecting the automatic hold-open, release and closing mechanism and latches at least once per 6 months.

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#### 3/4.7.8 MAIN TURBINE BYPASS SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.7.8 The main turbine bypass system shall be OPERABLE.

APPLICABILITY: OPERATIONAL CONDITION 1.

<u>ACTION</u>: With the main turbine bypass system inoperable, restore the system to OPERABLE status within 2 hours or determine MCPR to be equal to or greater than the applicable MCPR limit without bypass within 1 hour or take the ACTION required by Specification 3.2.3.

SURVEILLANCE REQUIREMENTS

4.7.8 The main turbine bypass system shall be demonstrated OPERABLE at least once per:

- a. 7 days by cycling each turbine bypass valve through at least one complete cycle of full travel, and
- b. 18 months by:
  - 1. Performing a system functional test which includes simulated automatic actuation and verifying that each automatic valve actuates to its correct position.
  - 2. Demonstrating TURBINE BYPASS SYSTEM RESPONSE TIME to be less than or equal to 0.30 second.

SUSQUEHANNA - UNIT 2

# 3/4.8.1 A.C. SOURCES

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. Four separate and independent diesel generators\*, each with:
  - Separate engine mounted day fuel tanks containing a minimum of 325 gallons of fuel,
  - A separate fuel storage system containing a minimum of 47,570 gallons of fuel, and
  - 3. A separate fuel transfer pump.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3.

#### ACTION:

- a. With either one offsite circuit or one diesel generator of the above required A.C. electrical power sources inoperable, demonstrate the OPERABILITY of the remaining A.C. sources by performing Surveillance Requirements 4.8.1.1.1.a within 1 hour and 4.8.1.1.2.a.4, for one diesel generator at a time, within 4 hours and at least once per 8 hours thereafter; restore at least two offsite circuits and four diesel generators to OPERABLE status within 72 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. With one offsite circuit and one diesel generator of the above required A.C. electrical power sources inoperable, demonstrate the OPERABILITY of the remaining A.C. sources by performing Surveillance Requirements 4.8.1.1.1.a within 1 hour and 4.8.1.1.2.a.4, for one diesel generator at a time, within 3 hours and at least once per 8 hours thereafter; restore at least one of the inoperable A.C. sources to OPERABLE status within 12 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours. Restore at least two offsite circuits and four diesel generators to OPERABLE status within 72 hours from time of initial loss or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

\*Shared with Unit 1.





#### LIMITING CONDITION FOR OPERATION (Continued)

# ACTION (Continued)

- c. With one diesel generator of the above required A.C. electrical power sources inoperable, in addition to ACTION a or b, above, verify within 2 hours that all required systems, subsystems, trains, components and devices that depend on the remaining diesel generators as a source of emergency power are also OPERABLE; otherwise, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- d. With two of the above required offsite circuits inoperable, demonstrate the OPERABILITY of four diesel generators by performing Surveillance Requirement 4.8.1.1.2.a.4, for one diesel generator at a time, within four hours and at least once per 8 hours thereafter, unless the diesel generators are already operating; restore at least one of the inoperable offsite circuits to OPERABLE status within 24 hours or be in at least HOT SHUTDOWN within the next 12 hours. With only one offsite circuit restored to OPERABLE status, restore at least two offsite circuits to OPERABLE status within 72 hours from time of initial loss or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- e. With two or more of the above required diesel generators inoperable, demonstrate the OPERABILITY of the remaining A.C. sources by performing Surveillance Requirement 4.8.1.1.1.a within one hour and 4.8.1.1.2.a.4, for one diesel generator at a time, within 2 hours, and at least once per 8 hours thereafter; restore at least three of the diesel generators to OPERABLE status within 2 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours. Restore four diesel generators to OPERABLE status within 72 hours from time of initial loss or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

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# SURVEILLANCE REQUIREMENTS

4.8.1.1.1 Each of the above required independent circuits between the offsite transmission network and the onsite Class 1E distribution system shall be:

- a. Determined OPERABLE at least once per 7 days by verifying correct breaker alignments and indicated power availability, and
- b. Demonstrated OPERABLE at least once per 18 months during shutdown by transferring, manually and automatically, unit power supply from the normal circuit to the alternate circuit.

4.8.1.1.2 Each of the above required diesel generators shall be demonstrated OPERABLE:

- a. In accordance with the frequency specified in Table 4.8.1.1.2-1 on a STAGGERED TEST BASIS by:
  - 1. Verifying the fuel level in the engine-mounted day fuel tank.
  - 2. Verifying the fuel level in the fuel storage tank.
  - 3. Verifying the fuel transfer pump starts and transfers fuel from the storage system to the engine-mounted day fuel tank.
  - 4. Verifying the diesel starts from ambient condition and accelerates to at least 600 rpm in less than or equal to 10 seconds. The generator voltage and frequency shall be 4160  $\pm$  400 volts and 60  $\pm$  3.0 Hz within 10 seconds after the start signal. The diesel generator shall be started for this test by using one of the following signals:
    - , a) Manual.
      - b) Simulated loss of offsite power by itself.
      - c) Simulated loss of offsite power in conjunction with an ESF actuation test signal.
      - d) An ESF actuation test signal by itself.
  - 5. Verifying the diesel generator is synchronized, loaded to greater than or equal to 4000 kw in less than or equal to 90 seconds, and operates with this load for at least 60 minutes.
  - 6. Verifying the diesel generator is aligned to provide standby power to the associated emergency busses.
  - 7. Verifying the pressure in all diesel generator air start receivers to be greater than or equal to 240 psig.
- b. At least once per 31 days and after each operation of the diesel where the period of operation was greater than or equal to 1 hour by checking for and removing accumulated water from the engine-mounted day fuel tanks.

# SURVEILLANCE REQUIREMENTS (Continued)

- c. At least once per 92 days and from new fuel oil prior to addition to the storage tanks by verifying that a sample obtained in accordance with ASTM-D270-1975 has a water and sediment content of less than or equal to 0.05 volume percent and a kinematic viscosity @ 40°C of greater than or equal to 1.3 but less than or equal to 2.4 for 1D oil or  $\geq$ 1.9 but  $\leq$ 4.1 for 2D oil when tested in accordance with ASTM-D975-77, and an impurity level of less than 2 mg of insolubles per 100 mL when tested in accordance with ASTM-D2274-70.
- d. At least once per 18 months by:
  - 1. Subjecting the diesel to an inspection in accordance with procedures prepared in conjunction with its manufacturer's recommendations for this class of standby service.
  - 2. Verifying the diesel generator capability to reject a load of greater than or equal to 1425 kW while maintaining voltage at 4160  $\pm$  400 volts and frequency at 60  $\pm$  3.0 Hz.
  - 3. Verifying the diesel generator capability to reject a load of 4000 kW without tripping. The generator voltage shall not exceed 4560 volts during and following the load rejection.
  - 4. Simulating a loss-of-offsite power by itself, and:
    - a) Verifying deenergization of the emergency busses and load shedding from the emergency busses.
    - b) Verifying the diesel generator starts on the auto-start signal, energizes the emergency busses with permanently connected loads within 10 seconds and operates for greater than or equal to 5 minutes while its generator is loaded with the shutdown loads. After energization, the steady state voltage and frequency of the emergency busses shall be maintained at 4160  $\pm$  400 volts and 60  $\pm$  3.0 Hz during this test.
  - 5. Verifying that on an ECCS actuation test signal, without lossof-offsite power, the diesel generator starts on the auto-start signal and operates on standby for greater than or equal to 5 minutes. The generator voltage and frequency shall be 4160  $\pm$ 400 volts and 60  $\pm$  3.0. Hz within 10 seconds after the auto-start signal; the steady state generator voltage and frequency shall be maintained within these limits during this test.

# SURVEILLANCE REQUIREMENTS (Continued)

- 6. Simulating a loss-of-offsite power in conjunction with an ECCS actuation test signal, and:
  - a) Verifying deenergization of the emergency busses and load shedding from the emergency busses.
  - b) Verifying the diesel generator starts on the auto-start signal, energizes the emergency busses with permanently connected loads within 10 seconds, energizes the auto-connected loads through the load timers and operates for greater than or equal to 5 minutes while its generator is loaded with the emergency loads. After energization, the steady state voltage and frequency of the emergency busses shall be maintained at 4160  $\pm$  400 volts and 60  $\pm$  3.0 Hz during this test.
  - c) Verifying that all automatic diesel generator trips, except engine overspeed, generator differential and engine low lube oil pressure, are automatically bypassed upon loss of voltage on the emergency bus concurrent with an ECCS actuation signal.
- 7. Verifying the diesel generator operates for at least 24 hours. During the first 2 hours of this test, the diesel generator shall be loaded to greater than or equal to 4700 kw and during the remaining 22 hours of this test, the diesel generator shall be loaded to 4000 kW. The generator voltage and frequency shall be 4160  $\pm$  400 volts and 60  $\pm$  3.0 Hz within 10 seconds after the start signal; the steady state generator voltage and frequency shall be maintained within these limits during this test. Within 5 minutes after completing this 24-hour test, perform Surveillance Requirement 4.8.1.1.2.d.4.b).\*
- 8. Verifying that the auto-connected loads to each diesel generator do not exceed the 2000-hour rating of 4700 kW.
- 9. Verifying the diesel generator's capability to:
  - a) Synchronize with the offsite power source while the generator is loaded with its emergency loads upon a simulated restoration of offsite power,
  - b) Transfer its loads to the offsite power source, and

c) Be restored to its standby status.

<sup>\*</sup>If Surveillance Requirement 4.8.1.1.2.d.4.b) is not satisfactorily completed, it is not necessary to repeat the preceding 24-hour test. Rather, the diesel generator may be operated at 4000 kW for 1 hour or until operating temperature has stabilized.

#### SURVEILLANCE REQUIREMENTS (Continued)

- 10. Verifying that with the diesel generator operating in a test mode and connected to its bus, a simulated ECCS actuation signal overrides the test mode by (1) returning the diesel generator to standby operation, and (2) automatically energizes the emergency loads with offsite power.
- 11. Verifying that the fuel transfer pump transfers fuel from each fuel storage tank to the engine-mounted day tank of each diesel via the installed cross connection lines.
- 12. Verifying that each diesel generator loading sequence timer shown in Table 4.8.1.1.2-2 is OPERABLE with its setpoint within  $\pm$  10% of its design setpoint.
- 13. Verifying that the following diesel generator lockout features prevent diesel generator starting and/or operation only when required:
  - a) Engine overspeed.
  - b) Generator differential.
  - c) Engine low lube oil pressure.
- e. At least once per 10 years or after any modifications which could affect diesel generator interdependence by starting all diesel generators simultaneously, during shutdown, and verifying that all diesel generators accelerate to at least 600 rpm in less than or equal to 10 seconds.
- f. At least once per 10 years by:
  - 1. Draining each fuel oil storage tank, removing the accumulated sediment and cleaning the tank using a sodium hypochlorite or equivalent solution, and
  - 2. Performing a pressure test of those portions of the diesel fuel oil system designed to Section III, subsection ND of the ASME Code in accordance with ASME Code Section XI Article IWD-5000.

4.8.1.1.3 <u>Reports</u> - All diesel generator failures, valid or nonvalid, shall be reported to the Commission in a Special Report pursuant to Specification 6.9.2 within 30 days. Reports of diesel generator failures shall include the information recommended in Regulatory Position C.3.b of Regulatory Guide 1.108, Revision 1, August 1977. If the number of failures in the last 100 valid tests, on a per nuclear unit basis, is greater than or equal to 7, the report shall be supplemented to include the additional information recommended in Regulatory Position C.3.b of Regulatory Guide 1.108, Revision 1, August 1977.

# TABLE 4.8.1.1.2-1

# DIESEL GENERATOR TEST SCHEDULE

# Number of Failures in<br/>Last 100 Valid Tests\*Test Frequency $\leq 1$ At least once per 31 days2At least once per 14 days3At least once per 7 days $\geq 4$ At least once per 3 days

\*Criteria for determining number of failures and number of valid tests shall be in accordance with Regulatory Position C.2.e of Regulatory Guide 1.108, Revision 1, August 1977, where the last 100 tests are determined on a per nuclear unit basis. For the purposes of this test schedule, only valid tests conducted after the OL issuance date shall be included in the computation of the "last 100 valid tests." Entry into this test schedule shall be made at the 31 day test frequency. TABLE 4.8.1.1.2-2

UNIT 1 AND UNIT 2

		SYSTEM	- LOCATION	TIME SETTING
62	2A-20102	RHR Pump 1A	1A201	3 sec
62	2A-20202	RHR Pump 1B	1A202	3 sec
62	2A-20302	RHR Pump 1C	1A203	3 sec
62	2A-20402	RHR Pump 1D	1A204	3 sec
62	2A-20102	RHR Pump 2A	2A201	3 sec
62	2A-20202	RHR Pump 2B	2A202	3 sec
62	2A-20302	RHR Pump 2C	2A203	3 sec -
62	2A-20402	RHR Pump 2D	2A204	3 sec
KJ	L16A	CS pp 1A	1C626	10.5 sec
КЗ	116B	CS pp 1B	1C627	10.5 sec
K1	L25A	CS pp 1C	1C626	10.5 sec
KJ	L25B	CS pp 1D	1C627	10.5 sec
КЗ	16A	CS pp 2A	2C626	10.5 sec
КІ	16B	CS pp 2B	2C627	10.5 sec
К1	L25A	CS pp 2C	2C626	<b>10.5</b> sec
K1	L25B	CS pp 2D	2C627	10.5 sec
62	AX2-20108	Emergency Service Water (ESW)	1A201	40 sec
62	AX2-20208	Emergency Service Water (ESW)	1A202	40 sec
62	AX2-20303	Emergency Service Water (ESW)	1A203	44 sec
62	AX2-20403	Emergency Service Water (ESW)	1A204	48 sec
62	2X3-20304	Control Structure Chilled Water System	0C877A	60 sec
62	2X3-20404	Control Structure Chilled Water System	0C877B	60 sec
62	X <b>~2010</b> 4	Emergency Switchgear Rm Cooler A & RHR SW pp H&V Fan A	0C877A	60 sec

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# TABLE 4.8.1.1.2-2 (Continued)

# UNIT 1 AND UNIT 2

# DIESEL GENERATOR LOADING TIMERS

DEVICE TAG NO.	ŚYSTEM	LOCATION	TIME SETTING
62X-20204	Emergency Switchgear Rm Cooler B & RHR SW pp H&V Fan B	0C877B	60 sec
262X-20104	Emergency Switchgear Rm Cooler A	0C877A	120 sec
262X-20204	Emergency Switchgear Rm Cooler B	0C877B	120 sec
62X-516	DG Rm Exh Fan A	0B516	2 min
62X-526	DG Rm Exh Fan B	0B526	2 min
62X-536	DG Rm Exh Fan C	0B536	2 min
62X-546	DG Rm Exh Fan D	0B546	2 min
62X1-20304	Control Structure Chilled Water System	0C877A	3 min
62X1-20404	Control Structure Chilled Water System	0C877B	3 min
62X2-20310	Control Structure、 Chilled Water System	0C876A	3 min
62X2-20410	Control Structure Chilled Water System	0C876B	3 min
62X2-20304	Control Structure Chilled Water System	0C877A ,	3.5 min
62X2-20404	Control Structure Chilled Water System	0C877B	3.5 min
62X-K11AB	Emergency Switchgear Rm Cooling Compressor	2CB250A A	260 sec
62X-K11BB	Emergency Switchgear Rm Cooling Compressor	2CB250B B	260 sec

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# A.C. SOURCES - SHUTDOWN

# LIMITING CONDITION FOR OPERATION

3.8.1.2 As a minimum, the following A.C. electrical power sources shall be OPERABLE:

- a. One circuit between the offsite transmission network and the onsite Class IE distribution system, and
- b. Two diesel generators with:
  - 1. An engine mounted day fuel tank containing a minimum of 325 gallons of fuel.
  - 2. A fuel storage system containing a minimum of 47,570 gallons of fuel.
  - 3. A fuel transfer pump.

APPLICABILITY: OPERATIONAL CONDITIONS 4, 5 and \*.

#### ACTION:

- a. With less than the above required A.C. electrical power sources OPERABLE, suspend CORE ALTERATIONS, handling of irradiated fuel in the secondary containment, operations with a potential for draining the reactor vessel and crane operations over the spent fuel pool when fuel assemblies are stored therein. In addition, when in OPERATIONAL CONDITION 5 with the water level less than 22 feet above the reactor pressure vessel flange, immediately initiate corrective action to restore the required power sources to OPERABLE status as soon as practical.
- b. The provisions of Specification 3.0.3 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.8.1.2 At least the above required A.C. electrical power sources shall be demonstrated OPERABLE per Surveillance Requirements 4.8.1.1.1, 4.8.1.1.2 and 4.8.1.1.3, except for the requirement of 4.8.1.1.2.a.5.

\*When handling irradiated fuel in the secondary containment.

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# 3/4.8.2 D.C. SOURCES

# D.C. SOURCES - OPERATING

# LIMITING CONDITION FOR OPERATION

3.8.2.1 As a minimum, the following D.C. electrical power sources shall be OPERABLE:

a. Division I, consisting of:

	1.	a)	group Channel "A" power source consisting of 125-volt D.C. battery bank Full capacity charger	: 1D610, 1D613,	
на ( <sub>1</sub>	2.	a)	group Channel "C" power source consisting of 125-volt D.C. battery bank Full capacity charger	: 1D630, 1D633,	
	3.	a)	group "I" power source consisting of: 250-volt D.C. battery Half-capacity chargers	2D650 2D653A	, 2D653B
	4.	a) -	group "I" power source consisting of: ± 24-volt D.C. battery bank Two half-capacity chargers	2D670 2D673,	2D674
b.	Divis	sion ]	II, consisting of:		
S.	<b>1.</b>	a)	group Channel "B" power source consisting of 125-volt D.C. battery bank Full capacity charger	: 1D620, 1D623,	
	2.	a)	group Channel "D" power source consisting of 125-volt D.C. battery bank Full capacity charger	: 1D640, 1D643,	
	3.	a)	group "II" power source consisting of: 250-volt D.C. battery bank Full capacity charger	2D660 2D663	
	4.	a)	group "II" power source consisting of: ± 24-volt D.C. battery bank Two half-capacity chargers	2D680 2D683,	2D684

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3

#### ACTION:

- a. With one of the above required 125-volt or 250-volt D.C. load group battery banks inoperable, restore the inoperable battery bank to OPERABLE status within 2 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. With one of the above required ± 24-volt D.C. load group battery banks inoperable, declare the associated equipment inoperable and take the ACTION required by the applicable Specification(s).

SUSQUEHANNA - UNIT 2

# LIMITING CONDITION FOR OPERATION (Continued)

# ACTION: (Continued)

c. With one of the above required chargers inoperable, demonstrate the OPERABILITY of its associated battery bank by performing Surveillance Requirement 4.8.2.1a.1. within 1 hour and at least once per 8 hours thereafter. If any Category A limit in Table 4.8.2.1-1 is not met, declare the battery inoperable.

## SURVEILLANCE REQUIREMENTS

4.8.2.1 Each of the above required  $\pm$  24-volt, 125-volt, and 250-volt batteries and chargers shall be demonstrated OPERABLE:

- a. At least once per 7 days by verifying that:
  - 1. The parameters in Table 4.8.2.1-1 meet the Category A limits, and
  - 2. There is correct breaker alignment to the battery chargers, and total battery terminal voltage is greater than or equal to 26, 129, 258 volts on float charge.
- At least once per 92 days and within 7 days after a battery discharge with battery terminal voltage below 22, 110, or 220 volts, as applicable, or battery overcharge with battery terminal voltage above 30, 150 or 300 volts, as applicable, by verifying that:
  - 1. The parameters in Table 4.8.2.1-1 meet the Category B limits,
  - 2. There is no visible corrosion at either terminals or connectors, or the connection resistance of these items is less than  $150 \times 10^{-6}$  ohm, and
  - 3. The average electrolyte temperature of 4, 10, or 20, as applicable, of connected cells for the 24, 125, and 250 volt batteries is above 60°F.

# SURVEILLANCE REQUIREMENTS (Continued)

- c. At least once per 18 months by verifying that:
  - 1. The cells, cell plates, and battery racks show no visual indication of physical damage or abnormal deterioration,
  - 2. The cell-to-cell and terminal connections are clean, tight, free of corrosion, and coated with anticorrosion material,
  - 3. The resistance of each cell-to-cell and terminal connection of each 125-volt and 250-volt battery is less than or equal to 150 x  $10^{-6}$  ohm, and
  - 4. The battery charger, for at least 4 hours, will supply at least:
    - a) For the + 24-volt batteries, 25 amperes at a minimum of 25.7 volts.
    - b) For the 125-volt batteries, 100 amperes at a minimum of 127.8 volts.
    - c) For the 250-volt batteries, 300 amperes at a minimum of 255.6 volts.

d. At least once per 18 months by verifying that either:

- 1. The battery capacity is adequate to supply and maintain in OPERABLE status all of the actual emergency loads for the design duty cycle when the battery is subjected to a battery service test, or
- 2. The battery capacity is adequate to supply a dummy load of the following profile, which is verified to be greater than the actual emergency loads, while maintaining the battery terminal voltage greater than or equal to  $\pm$  21, 105 or 210 volts, as applicable.
  - a) For <u>+</u> 24-volt battery banks 2D670, 2D670-1, 2D680, and 2D680-1, 9.37 amperes for the entire 4-hour test.
  - b) For 125-volt batteries:

2)

4)

- 1) Channel "A" batteries 1D612 and 2D612:
  - 325 amperes for 60 seconds
  - 107 amperes for the remainder of the 4 hour test Channel "B" batteries 1D622 and 2D622:
    - 318 amperes for 60 seconds
- 100 amperes for the remainder of the 4 hour test 3) Channel "C" batteries 1D632 and 2D632:
  - 340 amperes for 60 seconds
    - 121 amperes for the remainder of the 4 hour test Channel "D" batteries 1D642 and 2D642:
    - 323 amperes for 60 seconds
      - 104 amperes for the remainder of the 4 hour test.

# SURVEILLANCE REQUIREMENTS (Continued)

- c) For 250-volt batteries:
  - 1) Battery bank 2D650: 458 amperes for 60 seconds 251 amperes for 239 minutes
  - 2) Battery bank 2D660: 1119 amperes for 60 seconds 244 amperes for 239 minutes
- e. At least once per 60 months by verifying that the battery capacity is at least 80% of the manufacturer's rating when subjected to a performance discharge test. Once per 60-month interval, this performance discharge test may be performed in lieu of the battery service test.
- f. Annual performance discharge tests of battery capacity shall be given to any battery that shows signs of degradation or has reached 85% of the service life expected for the application. Degradation is indicated when the battery capacity drops more than 10% of rated capacity from its average on previous performance tests, or is below 90% of the manufacturer's rating.

# TABLE 4.8.2.1-1

# BATTERY SURVEILLANCE REQUIREMENTS

```	CATEGORY A <sup>(1)</sup>	CATEGORY B <sup>(2)</sup>	
Parameter	Limits for each designated pilot cell	Limits for each connected cell	Allowable <sup>(3)</sup> value for each connected cell
Electrolyte Level	>Minimum level indication mark, and < ¼" above maximum level indication mark	>Minimum level indication mark, and < 峯" above maximum level indication mark	Above top of plates, and not overflowing
Float Voltage	<u>&gt;</u> 2.13 volts	$\geq$ 2.13 volts <sup>(c)</sup>	> 2.07 volts
1	(h)	≥ 1.195 <sup>(b)</sup>	Not more than 0.020 below the average of all connected cells
Specific Gravity <sup>(a)</sup>	≥ 1.200 <sup>(b)</sup>	Average of all connected cells > 1.205 <sup>(b)</sup>	Average of all connected cells <u>&gt;</u> 1.195 <sup>(b)</sup>

- (a) Corrected for electrolyte temperature and level.
- (b) Or battery charging current is less than 0.01, 0.1 and 0.25 amperes for the  $\pm 24$ , 125 and 250 volt batteries respectively, when on float charge.
- (c) May be corrected for average electrolyte temperature.
- (1) For any Category A parameter(s) outside the limit(s) shown, the battery may be considered OPERABLE provided that within 24 hours all the Category B measurements are taken and found to be within their allowable values, and provided all Category A and B parameter(s) are restored to within limits within the next 6 days.
- (2) For any Category B parameter(s) outside the limit(s) shown, the battery may be considered OPERABLE provided that the Category B parameters are within their allowable values and provided the Category B parameter(s) are restored to within limits within 7 days.
- (3) Any Category B parameter not within its allowable value indicates an inoperable battery.

# D.C. SOURCES - SHUTDOWN

# LIMITING CONDITION FOR OPERATION

3.8.2.2 As a minimum, Division I or Division II of the D.C. electrical power sources shall be OPERABLE with:

a. Division I consisting of:

	1.	a)	group Channel "A" power source, con 125-volt D.C. battery bank Full capacity charger	sisting o	f: 1D610, 1D613,	
	2.	a)	group Channel "C" power source, con 125-volt D.C. battery bank Full capacity charger	sisting o	f: 1D630, 1D633,	
	3.		group "I" power source, consisting 250-volt D.C. battery bank Half-capacity chargers	of:	2D650 2D653A,	2D653B
	4.	a)	group "I" power source; consisting ± 24-volt D.C. battery bank Two half-capacity chargers	of:	2D670 2D673,	2D674
b.	Divis	sion ]	I consisting of:	۱ ۱		
	1.	a)	group Channel "B" power source, con 125-volt D.C. battery bank Full capacity charger	sisting o	f: 1D620, 1D623,	
	2.	a)	group Channel "D" power source, con 125-volt D.C. battery bank Full capacity charger	sisting o	f: 1D640, 1D643,	
	3.	a)	group "II" power source, consisting 250-volt D.C. battery bank Full capacity charger	of:	2D660 2D663	đ
	4.	a)	group "II" power source, consisting ± 24-volt D.C. battery bank Two half-capacity chargers	of:	2D680 2D683,	2D684

APPLICABILITY: OPERATIONAL CONDITIONS 4, 5, and \*.

#### ACTION:

- a. With less than the above required 125-volt and/or 250-volt D.C. load group battery banks OPERABLE, suspend CORE ALTERATIONS, handling of irradiated fuel in the secondary containment and operations with a potential for draining the reactor vessel.
- b. With the above required  $\pm$  24-volt D.C. load group battery banks inoperable, declare the associated equipment inoperable and take the ACTION required by the applicable Specification(s).

<sup>\*</sup>When handling irradiated fuel in the secondary containment.

# LIMITING CONDITION FOR OPERATION (Continued)

ACTION: (Continued)

c. With the above required charger(s) inoperable, demonstrate the OPERABILITY of the associated battery by performing Surveillance Requirement 4.8.2.1.a.1 within one hour and at least once per 8 hours thereafter. If any Category A limit in Table 4.8.2.1-1 is not met, declare the battery inoperable.

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d. The provisions of Specification 3.0.3 are not applicable.

# SURVEILLANCE REQUIREMENTS

4.8.2.2 At least the above required battery and charger shall be demonstrated OPERABLE per Surveillance Requirement 4.8.2.1.

SUSQUEHANNA - UNIT 2

#### 3/4.8.3 ONSITE POWER DISTRIBUTION SYSTEMS

# **DISTRIBUTION - OPERATING**

# LIMITING CONDITION FOR OPERATION

3.8.3.1 The following power distribution system divisions shall be energized with tie breakers open both between redundant buses within the unit and between units at the same station:

A.C. power distribution: a. Division I, consisting of: 1. Load group Channel "A", consisting of: a) 1) 4160-volt A.C. switchgear bus 1A201, 2A201 1B210, 2B210 2) 480-volt A.C. load center 480-volt A.C. motor control center 3) 0B516 Load group Channel "C", consisting of: (ג, 4160-volt A.C. switchgear bus 1A203, 2A203 1) 2) 480-volt A.C. load center 1B230, 2B230 480-volt A.C. motor control center 3) 0B536 Load group 480 volt A.C. motor control OB517, OB136 c) 1B216, 1B236, centers 2B216, 2B236 1B217, 2B237, 2B217, 2B219\* 1Y216, 1Y236, d) Load group 208/120-volt A.C. instrument 2Y216, 2Y236 panels 2. Division II, consisting of: Load group Channel"B", consisting of: a) 1A202, 2A202 '4160-volt A.C. switchgear bus 1) 480-volt A.C. load center 1B220, 2B220 2) 480-volt A.C. motor control center 08526 3) Load group Channel "D", consisting of: 1) 4160-volt A.C. switchgear bus b) 1A204, 2A204 1B240, 2B240 480-volt A.C. load center 2) 0B546 480-volt A.C. motor control center 3) Load group 480-volt A.C. motor control 0B527, 0B146 c) 18226, 18246, centers 2B226, 2B246 1B227, 2B227, 2B247 2B229\* 1Y226, 1Y246 d) Load group 208/120-volt A.C. instrument 2Y226, 2Y246 panels D.C. power distribution: b. 1. Division I, consisting of: Load group Channel "A", consisting of: a) 1D612, 1D614 125-volt D.C. buses 1) 2D612, 2D614 1D611, 2D611 Fuse box 2) Load group Channel "C", consisting of: b) 1D632, 1D634 125-volt D.C. buses 1) 2D632, 2D634

\*The associated swing bus automatic transfer switch shall be OPERABLE.

b.

# LIMITING CONDITION FOR OPERATION (Continued)

•	D.C.	powe	r dis	tribution: (Continued)	
		c)		Fuse box group "I", consisting of:	1D631, 2D631
		-	1) 2)	250-volt D.C. buses Fuse box	2D652, 2D254 × 2D651,
		d)	1)	group "I", consisting of: ± 24-volt D.C. buses Fuse box	2D672 2D671
	2.	Divi	sion	II, consisting of:	
		a)		group Channel "B" consisting of: 125-volt D.C. buses	1D622, 1D624, 2D622, 2D624
		b)	Load	Fuse box group Channel "D" consisting of:	1D621, 2D621
			1)	125-volt D.C. buses	1D642, 1D644, 2D642, 2D644
		c)	Load	Fuse box group "II" consisting of:	1D641, 2D641
•	£	۲Ŀ	2)	250-volt D.C. buses Fuse box	2D662, 2D264, 2D274 2D661
		d)	Load 1) 2)	group "II" consisting of: ± 24-volt D.C. buses Fuse box	2D682 2D681

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1, 2, and 3.

### ACTION:

- a. With one of the above required A.C. distribution system load groups not energized, reenergize the load group within 8 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- b. With one of the above required D.C. distribution system load groups not energized, reenergize the load group within 2 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.
- c. With an A.C. power distribution system swing bus transfer switch inoperable, restore the inoperable bus transfer switch to OPERABLE status within 7 days, or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

# SURVEILLANCE REQUIREMENTS

4.8.3.1.1 Each of the above required power distribution system load groups shall be determined energized at least once per 7 days by verifying correct breaker alignment and voltage on the busses/MCCs/panels.

4.8.3.1.2 The A.C. power distribution system swing bus automatic transfer switches shall be demonstrated OPERABLE at least once per 31 days by actuating the load test switch or by disconnecting the normal power source to the transfer switch and verifying that swing bus automatic transfer is accomplished.

## **DISTRIBUTION - SHUTDOWN**

2.

## LIMITING CONDITION FOR OPERATION

3.8.3.2 As a minimum, the following power distribution system divisions shall be energized:

# a. For A.C. power distribution, Division I or Division II with:

1. Division I consisting of:

	a)	1) 2)	group Channel "A", consisting of: 4160-volt A.C. switchgear bus 480-volt A.C. load center 480-volt A.C. motor control center	1A201, 1B210, 0B516	
	b)	1) 2)	group Channel "C", consisting of: 4160-volt A.C. switchgear bus 480-volt A.C. load center 480-volt A.C. motor control center	1A203, 1B230, 0B536	2A203 2B230
	c)	Load cente	group 480-volt A.C. motor control ers	2B216,	1B236,
	d)	Load panel	group 208/120-volt A.C. instrument s	1Y216, 2Y216,	
•	Divis	sion I	I consisting of:		
ti.	<b>a)</b>	1) 2)	group Channel "B", consisting of: 4160-volt A.C. switchgear bus 480-volt A.C. load center 480-volt A.C. motor control center	1A202, 1B220, 0B526	
•	b)	1) 2)	group Channel "D", consisting of: 4160-volt A.C. switchgear bus 480-volt A.C. load center 480-volt A.C. motor control center	1A204, 1B240, 0B546	
	<b>c)</b>	Load cente	group 480-volt A.C. motor control rs	0B527, 1B226, 2B226, 1B227, 2B247,	1B246, 2B246
	d)	Load panel	group 208/120-volt A.C. instrument s	1Y226, 2Y226,	

\*The associated swing bus automatic transfer switch shall be OPERABLE if LPCI pumps A and C alone are fulfilling the requirements of Specification 3.5.2.

\*\*The associated swing bus automatic transfer switch shall be OPERABLE if LPCI pumps B and D alone are fulfilling the requirements of Specification 3.5.2.

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## LIMITING CONDITION FOR OPERATION (Continued)

b.	For	D.C.	power	distribution,	Division I	or Division	2, with	1:	
	1.	Divi	sion 2	[ consisting or	f:				•
		a)	Load 1)	group Channel 125-volt D.C.		sting of:	1D61	L2, 1D614,	
			2)	Fuse box				L2, 2D614 L1, 2D611	
		b)	Load 1)	group Channel 125-volt D.C.		sting of:	1D63 2D63	32, 1D634, 32, 2D634	
			2)	Fuse box			1D63	31, 20631	
		c)	1)	group "I", com 250-volt D.C. Fuse box			2D65 2D65	52, 2D254 51	
		d)	Load 1) 2)	group "I", con ± 24-volt D.C. Fuse box	nsisting of: buses		2D67 2D67		
	2.	Divi	sion ]	II consisting o	of:			1	
		a)		.group Channel 125-volt D.C.		ting of:		22, 1D624, 22, 2D624	
			2)	Fuse box	,			21, 20621	
		b)	Load 1)	group Channel 125-volt D.C.		ting of:	1D64	12, 1D644, 12, 2D644	
		,	2)	Fuse box			1D64	1, 2D641	
		c)	Load 1) 2)	group "II", co 250-volt D.C. Fuse box		:	2D66 2D66	52, 2D264, 51	2D274
		d)	Load 1) 2)	group "II", co ± 24-volt D.C. Fuse box		:	2D68 2D68		

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 4, 5, and \*.

\*When handling irradiated fuel in the secondary containment.

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## LIMITING CONDITION FOR OPERATION (Continued)

## ACTION:

- a. With less than Division I and/or Division II of the above required A.C. distribution system energized, suspend CORE ALTERATIONS, handling of irradiated fuel in the secondary containment and operations with a potential for draining the reactor vessel.
- b. With less than Division I and/or Division II of the above required D.C. distribution system energized, suspend CORE ALTERATIONS, handling of irradiated fuel in the secondary containment and operations with a potential for draining the reactor vessel.
- c. With an A.C. power distribution system swing bus automatic transfer switch inoperable, suspend CORE ALTERATIONS, handling of irradiated fuel in the secondary containment and operations with a potential for draining the reactor vessel.
- d. The provisions of Specification 3.0.3 are not applicable.

# SURVEILLANCE REQUIREMENTS

4.8.3.2.1 At least the above required power distribution system divisions shall be determined energized at least once per 7 days by verifying correct breaker alignment and voltage on the busses/MCCs/panels.

4.8.3.2.2 The A.C. power distribution system swing bus automatic transfer switches shall be demonstrated OPERABLE at least once per 31 days by actuating the load test switch or by disconnecting the normal power source to the transfer switch and verifying that swing bus automatic transfer is accomplished.



## 3/4.8.4' ELECTRICAL EQUIPMENT PROTECTIVE DEVICES

## PRIMARY CONTAINMENT PENETRATION CONDUCTOR OVERCURRENT PROTECTIVE DEVICES

## LIMITING CONDITION FOR OPERATION

3.8.4.1 All primary containment penetration conductor overcurrent protective devices shown in Table 3.8.4.1-1 and all fuses tested pursuant to Specification 4.8.4.1.a.2 shall be OPERABLE.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2 and 3.

#### ACTION:

- a. With one or more of the above required containment penetration conductor overcurrent devices shown in Table 3.8.4.1-1 and/or fuses tested pursuant Specification 4.8.4.1.a.2 inoperable: '
  - Restore the protective device(s) to OPERABLE status or deenergize the circuit(s) by tripping, racking out, or removing the alternate device or racking out or removing the inoperable device within 72 hours, and
  - 2. Declare the affected system or component inoperable, and
  - 3. Verify at least once per 7 days thereafter the alternate device is tripped, racked out, or removed, or the device is racked out or removed.

Otherwise, be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

b. The provisions of Specification 3.0.4 are not applicable to overcurrent devices which have the inoperable device racked out or removed or, which have the alternate device tripped, racked out, or removed.

SURVEILLANCE REQUIREMENTS

4.8.4.1 Each of the primary containment penetration conductor overcurrent protective devices required above shall be demonstrated OPERABLE:

- a. At least once per 18 months by:
  - 1. Selecting and functionally testing a representative sample of at least 10% of each type of lower voltage circuit breakers. Circuit breakers selected for functional testing shall be selected on a rotating basis. For the lower voltage circuit breakers the nominal trip setpoint and short circuit response times are listed in Table 3.8.4.1-1. Testing of these circuit breakers shall consist of injecting a current in excess of 120% of the breaker's nominal setpoint and measuring the response time.

## SURVEILLANCE REQUIREMENTS (Continued)

The measured response time will be compared to the manufacturer's data to insure that it is less than or equal to a value specified by the manufacturer. Circuit breakers found inoperable during functional testing shall be restored to OPERABLE status prior to resuming operation. For each circuit breaker found inoperable during these functional tests, an additional representative sample of at least 10% of all the circuit breakers of the inoperable type shall also be functionally tested until no more failures are found or all circuit breakers of that type have been functionally tested.

- 2. a. By selecting and functionally testing a representative sample of each type of fuse on a rotating basis. Each representative sample of fuses shall include at least 10% of all fuses of that type. The functional test shall consist of a non-destructive resistance measurement test which demonstrates that the fuse meets its manufacturer's design criteria. Fuses found inoperable during these functional testing shall be replaced with OPERABLE fuses prior to resuming operation. For each fuse found inoperable during these functional tests, an additional representative sample of at least 10% of all fuses of that type shall be functionally tested until no more failures are found or all fuses of that type have been functionally tested, or
  - b. By replacing 100% of all required fuses.
- 3. Functionally testing each overcurrent relay listed in Table 3.8.4.1-1. Testing of these relays shall consist of injecting a current in excess of 120% of the nominal relay initiation current and measuring the response time. The measured response time shall be within ±10% of the specified value.
- b. At least once per 60 months by subjecting each circuit breaker to an inspection and preventive maintenance in accordance with procedures prepared in conjunction with its manufacturer's recommendations.





# TABLE 3.8.4.1-1

# PRIMARY CONTAINMENT PENETRATION CONDUCTOR

# OVERCURRENT PROTECTIVE DEVICES

CIRCUIT E LOC/	BREAKER	TYPE*	FRAME RATING/UL	TRIP SET POINT (Amperes)	RESPONSE TIME (Milli- seconds/ <u>Cycles)</u>	SYSTEMS OR EQUIPMENT POWERED
a. Type 2	2 Molded Case			<u> </u>		
1.	2B219022	HFB-M	150/100	<b>635</b>	NA	HVB312F031A RRP "A" DSCH VLV
2.	2B237043	HFB-M	150/50	360	, NA	HVB312F023A Recirc. PP "A" Suction
3.	2B236052	HFB-M	150/30	260	NA	HVE112F009 RHR Pump Suction Shutoff
4.	2B236023	HFB-M	150/3	10	NA	HV22603 Containment Inst. Compressor Suct. Iso. Valve
5.	2B236011	HFB-M	<sup>'</sup> 150/30	230	NA	2V413A - Drywell Area Unit Cooler
6.	2B236033	HFB-M	150/30	230	NA	2V414A - Drywell Area Unit Cooler
7.	2B236021	HFB-M	150/30	230	NA ,	2V417A - Drywell Area Unit Cooler
8.	2B236032	HFB-M	150/30	230	NA	2V412A - Drywell Area Unit Cooler
9.	2B236042	HFB-M	150/30	230	NA	2V411A - Drywell Area Unit Cooler
10.	2B236043	HFB-M	150/30	230	. NA	2V416A - Drywell Area Unit Cooler
11.	2B236082	HFB-M	150/30	230	NA	2V415A - Drywell Area Unit Cooler
12.	2B236102	HFB-M	150/3	10	NA	HVB212F001 - Reactor Head Vent Valve
13.	2B236053	HFB-M	150/5	40	NA	HVG332F001 - Reactor Wtr. Clean up Inboard isolation
14.	2B237072	HFB-M	150/5	25	NA	HVB212F016 - Main Stm. Line Drain Inboard Isolation

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# TABLE 3.8.4.1-1 (Continued)

#### PRIMARY CONTAINMENT PENETRATION CONDUCTOR OVERCURRENT PROTECTIVE DEVICES .

	TRIP ET POINT Amperes)	(Milli- seconds/	SYSTEMS OR
<u>LOCATION</u> <u>TYPE* RATING/UL</u> (		<u>Cycles)</u>	EQUIPMENT POWERED
Type 2 Molded Case Circuit Breakers# (Continued	)		,
15. 2B219023 HFB-M 150/10	80	NA	HVB312F032A - RRP "A" Dsch Byps Vlv
16. 2B237073 HFB-M 150/10	60	NA	HVE112F022 - Reac Heater Spray Shutoff Inboard
17. 2B237082 HFB-M 150/10	90	NA	HVE412F002 - HPCI Stm. Supply Inboard Isolation
18. 2B246011 HFB-M 150/50	360	NA	HVB312F023B - Reactor Recirc Pump Suction
19. 2B229022 HFB-M 150/100	635	NA	HVB312F031B - Reactor Recirc Pump Disch
20. 2B246022 HFB-M 150/5	25	NA	HVE512F007 - RCIC Inbrd Steam Line Isolation
21. 2B246051 HFB-M 150/30	230	NA	2V417B - Drywell Area Unit Clr Fan
22. 2B246061 HFB-M 150/30	230	NA	2V414B - Drywell Area Unit Clr Fan
23. 2B229023 HFB-M 150/10	80	NA	HVB312F032B - RRP "B" Dsch Byps Vlv
24. 2B246072 HFB-M 150/30	230	NA	2V415B - Drywell Area Unit Clr Fan
25. 2B246081 HFB-M 150/30	230	NA	2V416B - Drywell Area Unit Clr. Fan
26. 2B246091 HFB-M 150/30	230	NA	2V411B - Drywell Unit Clr. Fan
27. 2B246102 HFB-M 150/30	230	NA	2V413B - Drywell Area Unit Clr. Fan
28. 2B246103 HFB-M 150/30	230	NA	2V412B - Drywell Area Unit Clr. Fan

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TABLE 3.8.4.1-1       (Continued)         PRIMARY CONTAINMENT PENETRATION CONDUCTOR         OVERCURRENT PROTECTIVE DEVICES								
	TION	<u> </u>	FRAME <u>RATING/UL</u>	TRIP SET POINT <u>(Amperes)</u>	RESPONSE TIME (Milli- seconds/ Cycles)	SYSTEMS OR <u>EQUIPMENT POWERED</u>		
<u>Type 2 Mo</u>	lded Case Ci	rcuit Break	<u>ers</u> # (Contin	ued)		·		
29.	2B246112	HFB-M	150/3	10	NA	HVB212F002 - Reactor Head Vent Valve		
30.	2B246113	HFB-M	150/3	10	NA	HVB212F005 - Reactor `Heat Vent Valve		
31.	2B246062	HFB-M	150/3	15	NA	HV21346 - RBCCW Containment Iso. Vlv.		
32.	2B246012	HFB-M	150/3	15	NA	HV21345 - RBCCW Containment Iso. Vlv.		
33.	2B253063	HFB-M	150/5	20	NA	2P402A - Drywell Floor Drain Sump "A" Pump "A"		
34.	2B253053	HFB-M	150/5	20	NA	HVG332F102 - Line Suction Inside Control Valve		
35.	2B263043	HFB-M	150/3	10	NA	HVG332F100 - RWCU Loop "A" Suction		
36.	2B263053	HFB-M	150/3	10	NA	HVG332F106 - RWCU Loop "B" Suction		
37.	2B263081	HFB-M	150/3	<b>10</b>	NA .	HVG332F101 - RWCU Sys Vessel Drain Line Recirc.		
38.	2B263071	HFB-M	150/5	20	NA	2P402B - Drywell Floor Drain Sump "A" Pump "B"		
39.	2B253043	HFB-M	150/5	20	NA	2P403A - Drywell Floor Drain Sump "B" Pump "A"		
40.	2B263072	HFB-M	150/5	20	NA	2P403B - Drywell Floor Drain Sump "B" Pump "B"		
41.	2B253021	HFB-M	150/50	400	NA	HVB212F011A Feedwater Inlet Shutoff Valve		
42.	2B263023	HFB-M	150/50	400	NA	HVB212F011B - Feed- water Inlet Shutoff Valve		

\*HFB-M - Westinghouse Type HFB, magnetic only

#Each location number represents two breakers in series. SUSQUEHANNA - UNIT 2

# TABLE 3.8.4.1-1 (Continued)

# PRIMARY CONTAINMENT PENETRATION CONDUCTOR

# OVERCURRENT PROTECTIVE DEVICES

CIF		BREAKER ATION	TYPE**	FRAME RATING/UL	RESPONSE TIME (Milli- seconds/ Cycles)	SYSTEMS OR EQUIPMENT POWERED
b.		<u>3 Molded Case</u> uit Breakers				
ţ	1.	2B216092	КВ-ТМ	250/150	NA	2E440A - Containment Recomb. Elect. Htr. Ass'y.
	2.	2B226103	КВ-ТМ	250/150	NA	2E440B - Containment Recomb Elect. Htr. Ass'y.
	3.	2B236103	КВ-ТМ	250/150	NA	2E440C - Containment Recomb Elect. Htr. Ass'y.
	4.	2B246033	KB-TM	250/150	NA	2E440D - Containment Recomb Elect. Htr. Ass'y.
		a 1		Relay		

с.	Trip	uit Breakers ped By current Relays	Relay <u>Type</u>	Initiation Current (Amperes)	Response Time (Seconds)	Systems or Equipment Powered
	1.	2A20501	50D	5	80	2P401A Reactor Recirc Pump
	2.	2A20502	50D	5	<b>80</b> ·	2P401A Reactor Recirc Pump
	3.	2A20601	50D	5	80	2P401B Reactor Recirc Pump
	· 4.	2A20602	50D	5	, 80	2P401B Reactor Recirc Pump
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\*\*KB-TM - Westinghouse Type KB, Thermal-magnetic

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## MOTOR OPERATED VALVES THERMAL OVERLOAD PROTECTION

#### LIMITING CONDITION FOR OPERATION

3.8.4.2 The thermal overload protection of each valve shown in Table 3.8.4.2-1 shall be bypassed continuously by an OPERABLE bypass device integral with the motor starter.

APPLICABILITY: Whenever the motor-operated valve is required to be OPERABLE.

ACTION:

- a. With thermal overload protection for one or more of the above required valves not bypassed continuously by an OPERABLE integral bypass device, take administrative action to continuously bypass the thermal overload within 8 hours or declare the affected valve(s) inoperable and apply the appropriate ACTION statement(s) for the affected system(s).
- b. The provisions of Specification 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.8.4.2.1 The thermal overload protection for the above required valves shall be verified to be bypassed continuously by an OPERABLE integral bypass device by verifying that the thermal overload protection is bypassed:

- a. At least once per 18 months, and
- b. Following maintenance on the motor starter.

4.8.4.2.2 The thermal overload protection shall be verified to be bypassed following activities during which the thermal overload protection was temporarily placed in force.

# TABLE 3.8.4.2-1

# MOTOR-OPERATED VALVES THERMAL OVERLOAD PROTECTION

VALVE NUMBER	SYSTEM(S) AFFECTED
HV-01222A	RHRSW
HV-01222B	RHRSW
HV-01224A1	RHRSW
HV-01224B1	RHRSW
HV-01224A2	RHRSW
HV-01224B2	RHRSW
HV-01101A	ESW
HV-01101B	ESW
HV-01101C	ÉSW
HV-01101D	ESW
HV-01112A	ESW
HV-01112B	ESW
HV-01122A	ESW
HV-01122B	ESW
HV-01112C	ESW
HV-01112D	ESW
HV-01122C	ESW
HV-01122D	ESW
HV-01110A	ESW
HV-01110B	ESW
HV-01120A	ESW
HV-01120B	ESW
HV-01110C	ESW
HV-01110D	ESW
HV-01120C	ESW
HV-01120D	ESW
HV-21210A	RHRSW
HV-21210B	RHRSW
HV-21215A	RHRSW
HV-21215B	RHRSW
HV-25766	Cont. Isol.
HV-25768	Cont. Isol.
HV-22603 HV-21345 HV-21313 HV-21346 HV-21314	Cont. Isol. Cont. Isol. Cont. Isol. Cont. Isol.
HV-21314	Cont. Isol.
HV-E11-2F009	RHR
HV-E11-2F040	RHR
HV-G33-2F001	RWCU
HV-E11-2F103A	RHR
HV-E11-2F075A	RHRSW
HV-E11-2F048A	RHR
HV-E11-2F006C	RHR



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SUSQUEHANNA - UNIT 2

## TABLE 3.8.4.2-1 (Continued)

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## MOTOR-OPERATED VALVES THERMAL OVERLOAD PROTECTION

SYSTEM(S) AFFECTED VALVE NUMBER RHR HV-E11-2F004C RHR HV-E11-2F015A RHR HV-E11-2F024A HV-E21-2F015A CS HPCI HV-E41-2F002 HV-B21-2F016 NSSS RHR HV-E11-2F022 RHR HV-E11-2F010A RHR HV-E11-2F011A HV-E11-2F004A RHR RHR HV-E11-2F006A HV-E11-2F027A RHR HV-E11-2F007A RHR RHR HV-E11-2F104A RHR HV-E11-2F026A HV-E11-2F028A RHR RHR HV-E11-2F047A RHRSW HV-E11-2F073A RHR HV-E11-2F003A HV-E11-2F017A RHR CS HV-E21-2F001A CS HV-E21-2F031A ĊS HV-E21-2F004A CS HV-E21-2F005A RHR HV-E11-2F021A RHR HV-E11-2F016A RHR HV-25112 HV-E51-2F007 RCIC HV-E51-2F084 RCIC RHR HV-E11-2F027B RHR HV-E11-2F048B RHR HV-E11-2F015B RHR HV-E11-2F006B HV-E11-2F021B RHR RHR HV-E11-2F010B RHR HV-E11-2F011B RHR HV-E11-2F004B RHR HV-E11-2F007B RHR HV-E11-2F104B RHR HV-E11-2F026B

## TABLE 3.8.4.2-1 (Continued)

#### MOTOR-OPERATED VALVES THERMAL OVERLOAD PROTECTION

SYSTEM(S) AFFECTED VALVE NUMBER HV-E11-2F028B RHR RHR HV-E11-2F047B HV-E11-2F016B RHR HV-E11-2F003B RHR HV-E11-2F017B RHR HV-E21-2F031B CS HV-E21-2F001B CS HV-E11-2F103B RHR HV-E11-2F075B RHRSW HV-E11-2F073B RHRSW HV-E11-2F006D RHR HV-E11-2F004D RHR HV-E11-2F024B RHR HV-E21-2F015B CS CS HV-E21-2F004B CS HV-E21-2F005B HV-E32-2F001K MSIV HV-E32-2F002K MSIV · HV-E32-2F003K MSIV HV-E32-2F001P MSIV MSIV HV-E32-2F002P HV-E32-2F003P MSIV HV-E32-2F001B MSIV MSIV HV-E32-2F002B MSIV HV-E32-2F003B HV-E32-2F001F MSIV MSIV HV-E32-2F002F HV-E32-2F003F MSIV HV-E32-2F006 MSIV HV-E32-2F007 MSIV MSIV HV-E32-2F008 HV-E32-2F009 MSIV RCIC HV-E51-2F045 RCIC HV-E51-2F012 RCIC HV-E51-2F013 HV-25012 RCIC RCIC HV-E51-2F046 RCIC HV-E51-2F008 RCIC HV-E51-2F031 RCIC HV-E51-2F010





# TABLE 3.8.4.2-1 (Continued)

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# MOTOR-OPERATED VALVES THERMAL OVERLOAD PROTECTION

	SYSTEM(S)
VALVE NUMBER	AFFECTED
HV-E51-2F019	RCIC
HV-E51-2F060	RCIC
HV-E51-2F059	RCIC
HV-E51-2F022	RCIC
HV-E51-2F062	RCIC
HV-E41-2F012	HPCI
HV-E41-2F001	HPCI
HV-E41-2F011	HPCI
HV-E41-2F006	HPCI
HV-E41-2F079	HPCI
HV-E41-2F059	HPCI
HV-E41-2F004	HPCI
HV-E41-2F003	HPCI
HV-E41-2F042	HPCI
HV-E41-2F075	HPCI
HV-E41-2F008	HPCI
HV-E41-2F007	HPCI
HV-E41-2F066	HPCI
HV-G33-2F004	RWCU
HV-B21-2F019	NSSS
HV-E11-2F008	RHR
HV-E11-2F023	RHR
HV-E11-2F049	RHR
HV-B31-2F032A	Rx Recirc
HV-B31-2F032B	Rx Recirc
HV-B31-2F031A	Rx Recirc
HV-B31-2F031B	Rx Recirc

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REACTOR PROTECTION SYSTEM ELECTRIC POWER MONITORING

LIMITING CONDITION FOR OPERATION

3.8.4.3 Two RPS electric power monitoring assemblies for each inservice RPS MG set or alternate power supply shall be OPERABLE.

APPLICABILITY: At all times.

ACTION:

- a. With one RPS electric power monitoring assembly for an inservice RPS MG set or alternate power supply inoperable, restore the inoperable power monitoring assembly to OPERABLE status within 72 hours or remove the associated RPS MG set or alternate power supply from service.
- b. With both RPS electric power monitoring assemblies for an inservice RPS MG set or alternate power supply inoperable, restore at least one electric power monitoring assembly to OPERABLE status within 30 minutes or remove the associated RPS MG set or alternate power supply from service.

#### SURVEILLANCE REQUIREMENTS

4.8.4.3 The above specified RPS electric power monitoring assemblies shall be determined OPERABLE:

- a. By performance of a CHANNEL FUNCTIONAL TEST each time the plant is in COLD SHUTDOWN for a period of more than 24 hours, unless performed within the previous 6 months.
- b. At least once per 18 months by demonstrating the OPERABILITY of overvoltage, undervoltage, and underfrequency protective instrumentation by performance of a CHANNEL CALIBRATION including simulated automatic actuation of the protective relays, tripping logic and output circuit breakers and verifying the following setpoints:

		<u>RPS Division A</u>	<u>RPS Division B</u>
1.	Overvoltage	≤ 129.1 VAC	<pre>&lt; 130.3 VAC</pre>
2.	Undervoltage	<b>≥</b> 112.0 VAC	<b>≥ 112.5 VAC</b>
3.	Underfrequency	≥ 57 Hz	∑ 57 Hz



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## 3/4.9 REFUELING OPERATIONS

## 3/4.9.1 REACTOR MODE SWITCH

#### LIMITING CONDITION FOR OPERATION

3.9.1 The reactor mode switch shall be OPERABLE and locked in the Shutdown or Refuel position. When the reactor mode switch is locked in the Refuel position:

- a. A control rod shall not be withdrawn unless the Refuel position one-rod-out interlock is OPERABLE.
- b. CORE ALTERATIONS shall not be performed using equipment associated with a Refuel position interlock unless at least the following associated Refuel position interlocks are OPERABLE for such equipment.
  - 1. All rods in.
  - 2. Refuel platform position.
  - 3. Refuel platform hoists fuel-loaded.
  - 4. Fuel grapple position.
  - 5. Service platform hoist fuel-loaded.

APPLICABILITY: OPERATIONAL CONDITION 5\* #.

#### ACTION:

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- a. With the reactor mode switch not locked in the Shutdown or Refuel position as specified, suspend CORE ALTERATIONS and lock the reactor mode switch in the Shutdown or Refuel position.
- b. With the one-rod-out interlock inoperable, lock the reactor mode switch in the Shutdown position.
- c. With any of the above required Refuel position equipment interlocks inoperable, suspend CORE ALTERATIONS with equipment associated with the inoperable Refuel position equipment interlock.

\* See Special Test Exceptions 3.10.1 and 3.10.3.

# The reactor shall be maintained in OPERATIONAL CONDITION 5 whenever fuel is in the reactor vessel with the vessel head closure bolts less than fully tensioned or with the head removed.

### SURVEILLANCE REQUIREMENTS

4.9.1.1 The reactor mode switch shall be verified to be locked in the Shutdown or Refuel position as specified:

- a. Within 2 hours prior to:
  - 1. Beginning CORE ALTERATIONS, and
  - 2. Resuming CORE ALTERATIONS when the reactor mode switch has been unlocked.
- b. At least once per 12 hours.

4.9.1.2 Each of the above required reactor mode switch Refuel position interlocks## shall be demonstrated OPERABLE by performance of a CHANNEL FUNCTIONAL TEST within 24 hours prior to the start of and at least once per 7 days during control rod withdrawal or CORE ALTERATIONS, as applicable.

4.9.1.3 Each of the above required reactor mode switch refuel position interlocks## that is affected shall be demonstrated OPERABLE by performance of a CHANNEL FUNCTIONAL TEST prior to resuming control rod withdrawal or CORE ALTERATIONS, as applicable, following repair, maintenance or replacement of any component that could affect the Refuel position interlock.

##The reactor mode switch may be placed in the Run or Startup/Hot Standby
position to test the switch interlock functions provided that all control
rods are verified to remain fully inserted by a second licensed operator
or other technically qualified member of the unit technical staff.

3/4.9.2 INSTRUMENTATION

## LIMITING CONDITION FOR OPERATION

3.9.2 At least 2 source range monitor\* (SRM) channels shall be OPERABLE and inserted to the normal operating level with:

- a. Continuous visual indication in the control room,
- b. At least one with audible alarm in the control room,
- c. One of the required SRM detectors located in the quadrant where CORE ALTERATIONS are being performed and the other required SRM detector located in an adjacent quadrant, and
- d. The "shorting links" removed from the RPS circuitry prior to and during the time any control rod is withdrawn\*\* and shutdown margin demonstrations are in progress.

APPLICABILITY: OPERATIONAL CONDITION 5.

## ACTION:

With the requirements of the above specification not satisfied, immediately suspend all operations involving CORE ALTERATIONS and insert all insertable control rods.

#### SURVEILLANCE REQUIREMENTS

- 4.9.2 Each of the above required SRM channels shall be demonstrated OPERABLE by:
  - a. At least once per 12 hours:
    - 1. Performance of a CHANNEL CHECK,
    - 2. Verifying the detectors are inserted to the normal operating level, and
    - 3. During CORE ALTERATIONS, verifying that the detector of an OPERABLE SRM channel is located in the core quadrant where CORE ALTERATIONS are being performed and another is located in an adjacent quadrant.

\*\*Not required for control rods removed per Specification 3.9.10.1 and 3.9.10.2.



<sup>\*</sup>The use of special movable detectors during CORE ALTERATIONS in place of the normal SRM nuclear detectors is permissible as long as these special detectors are connected to the normal SRM circuits.

### SURVEILLANCE REQUIREMENTS (Continued)

- b. Performance of a CHANNEL FUNCTIONAL TEST:
  - 1. Within 24 hours prior to the start of CORE ALTERATIONS, and
  - 2. At least once per 7 days.
- c. Verifying that the channel count rate is at least 0.7 cps:\*\*\*
  - 1. Prior to control rod withdrawal,
  - 2. Prior to and at least once per 12 hours during CORE ALTERATIONS, and
  - 3. At least once per 24 hours.
- d. Verifying that the RPS circuitry "shorting links" have been removed within 8 hours prior to and at least once per 12 hours during:
  - 1. The time any control rod is withdrawn,## or
  - 2. Shutdown margin demonstrations.

\*\*\*Provided the signal-to-noise ratio is  $\geq$  2, otherwise, 3 cps.

##Not required for control rods removed per Specification 3.9.10.1 or 3.9.10.2.

## 3/4.9.3 CONTROL ROD POSITION

## LIMITING CONDITION FOR OPERATION

3.9.3 All control rods shall be inserted.\*

APPLICABILITY: OPERATIONAL CONDITION 5, during CORE ALTERATIONS.\*\*

ACTION:

With all control rods not inserted, suspend all other CORE ALTERATIONS, except that one control rod may be withdrawn under control of the reactor mode switch Refuel position one-rod-out interlock.

SURVEILLANCE REQUIREMENTS

4.9.3 All control rods shall be verified to be inserted, except as above specified:

a. Within 2 hours prior to:

1. The start of CORE ALTERATIONS.

- 2. The withdrawal of one control rod under the control of the reactor mode switch Refuel position one-rod-out interlock.
- b. At least once per 12 hours.

\* Except control rods removed per Specification 3.9.10.1 or 3.9.10.2. \*\*See Special Test Exception 3.10.3.

## 3/4.9.4 DECAY TIME

#### LIMITING CONDITION FOR OPERATION

3.9.4 The reactor shall be subcritical for at least 24 hours.

<u>APPLICABILITY</u>: OPERATIONAL CONDITION 5, during movement of irradiated fuel in the reactor pressure vessel.

## ACTION:

With the reactor subcritical for less than 24 hours, suspend all operations involving movement of irradiated fuel in the reactor pressure vessel.

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## SURVEILLANCE REQUIREMENTS

4.9.4 The reactor shall be determined to have been subcritical for at least 24 hours by verification of the date and time of subcriticality prior to movement of irradiated fuel in the reactor pressure vessel.



3/4.9.5 COMMUNICATIONS

LIMITING CONDITION FOR OPERATION

3.9.5 Direct communication shall be maintained between the control room and refueling floor personnel.

APPLICABILITY: OPERATIONAL CONDITION 5, during CORE ALTERATIONS.\*

ACTION:

when direct communication between the control room and refueling floor personnel cannot be maintained, immediately suspend CORE ALTERATIONS.\*



#### SURVEILLANCE REQUIREMENTS

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4.9.5 Direct communication between the control room and refueling floor personnel shall be demonstrated within one hour prior to the start of and at least once per 12 hours during CORE ALTERATIONS.\*,

\*Except movement of control rods with their normal drive system.



## 3/4.9.6 REFUELING PLATFORM

#### LIMITING CONDITION FOR OPERATION

3.9.6 The refueling platform shall be OPERABLE and used for handling fuel assemblies or control rods within the reactor pressure vessel.

<u>APPLICABILITY</u>: During handling of fuel assemblies or control rods within the reactor pressure vessel.

#### ACTION:

With the requirements for refueling platform OPERABILITY not satisfied, suspend use of any inoperable refueling platform equipment from operations involving the handling of control rods and fuel assemblies within the reactor pressure vessel after placing the load in a safe condition.

#### SURVEILLANCE REQUIREMENTS

4.9.6.1 The refueling platform main hoist used for handling of control rods or fuel assemblies within the reactor pressure vessel shall be demonstrated OPERABLE within 7 days prior to the start of such operations by:

- a. Demonstrating operation of the overload cutoff when the cable load is  $1200 \pm 50$  pounds.
- b. Demonstrating operation of the normal uptravel stop when uptravel brings the tip of the grapple hook to greater than or equal to 8 feet below the refueling floor level.
- c. Demonstrating operation of the downtravel stop when downtravel of the grapple tip is 4 + 0, 1 inches below the top of the fuel bundle handle.
- d. Demonstrating operation of the slack cable cutoff when the load is  $50 \pm 10$  pounds.
- e. Demonstrating operation of the hoist loaded interlock when the load is 550 + 0, 50 pounds.
- f. Performing a load test of 1200 + 50, -0 pounds applied to the hoist cable.



## SURVEILLANCE REQUIREMENTS (Continued)

4.9.6.2 The refueling platform auxiliary hoist used for handling of control rods or fuel assemblies within the reactor pressure vessel shall be demonstrated OPERABLE within 7 days prior to the start of such operations by:

- a. Demonstrating operation of the overload cutoff when the cable load is  $1000 \pm 50$  pounds.
- b. Demonstrating operation of the hoist loaded interlock when the load is 400 + 0, - 50 pounds.
- c. Demonstrating operation of the downtravel stop when less than or equal to 85 feet of cable is played out from the maximum uptravel limit.
- d. Demonstrating operation of the normal uptravel stop when the cable end connector is greater than or equal to 8 feet below the refueling floor level.
- e. Performing a load test of 1000 + 50, -0 pounds applied to the hoist cable.



## 3/4.9.7 CRANE TRAVEL-SPENT FUEL STORAGE POOL

#### LIMITING CONDITION FOR OPERATION

3.9.7 Loads in excess of 1100 pounds shall be prohibited from travel over fuel assemblies in the spent fuel storage pool racks.

<u>APPLICABILITY</u>: With fuel assemblies in the spent fuel storage pool racks.

## ACTION:

With the requirements of the above specification not satisfied, place the crane load in a safe condition. The provisions of Specification 3.0.3 are not applicable.

### SURVEILLANCE REQUIREMENTS

4.9.7 Crane interlocks and physical stops which restrict crane travel over fuel assemblies in the spent fuel storage pool racks shall be demonstrated OPERABLE within 7 days prior to and at least once per 7 days during crane operation.



## 3/4.9.8 WATER LEVEL - REACTOR VESSEL

### LIMITING CONDITION FOR OPERATION

3.9.8 At least 22 feet of water shall be maintained over the top of the reactor pressure vessel flange.

<u>APPLICABILITY</u>: During handling of fuel assemblies or control rods within the reactor pressure vessel while in OPERATIONAL CONDITION 5 when the fuel assemblies being handled are irradiated or the fuel assemblies seated within the reactor vessel are irradiated.

#### ACTION:

With the requirements of the above specification not satisfied, suspend all operations involving handling of fuel assemblies or control rods within the reactor pressure vessel after placing all fuel assemblies and control rods in a safe condition.



#### SURVEILLANCE REQUIREMENTS

4.9.8 The reactor vessel water level shall be determined to be at least its minimum required depth within 2 hours prior to the start of and at least once per 24 hours during handling of fuel assemblies or control rods within the reactor pressure vessel.

## 3/4.9.9 WATER LEVEL - SPENT FUEL STORAGE POOL

### LIMITING CONDITION FOR OPERATION

3.9.9 At least 22 feet of water shall be maintained over the top of irradiated fuel assemblies seated in the spent fuel storage pool racks.

<u>APPLICABILITY</u>: Whenever irradiated fuel assemblies are in the spent fuel storage pool.

## ACTION:

With the requirements of the above specification not satisfied, suspend all movement of fuel assemblies and crane operations with loads in the spent fuel storage pool area after placing the fuel assemblies and crane load in a safe condition. The provisions of Specification 3.0.3 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.9.9 The water level in the spent fuel storage pool shall be determined to be at least at its minimum required depth at least once per 7 days.

#### 3/4.9.10 CONTROL ROD REMOVAL

## SINGLE CONTROL ROD REMOVAL

#### LIMITING CONDITION FOR OPERATION

3.9.10.1 One control rod and/or the associated control rod drive mechanism may be removed from the core and/or reactor pressure vessel provided that at least the following requirements are satisfied until a control rod and associated control rod drive mechanism are reinstalled and the control rod is fully inserted in the core.

- a. The reactor mode switch is OPERABLE and locked in the Shutdown position or in the Refuel position per Table 1.2 and Specification 3.9.1.
- b. The source range monitors (SRM) are OPERABLE per Specification 3.9.2.
- c. The SHUTDOWN MARGIN requirements of Specification 3.1.1 are satisfied, except that the control rod selected to be removed;
  - 1. May be assumed to be the highest worth control rod required to be assumed to be fully withdrawn by the SHUTDOWN MARGIN test, and
  - 2. Need not be assumed to be immovable or untrippable.
- d. All other control rods in a five-by-five array centered on the control rod being removed are inserted and electrically or hydraulically disarmed or the four fuel assemblies surrounding the control rod or control rod drive mechanism to be removed from the core and/or reactor vessel are removed from the core.
- e. All other control rods are inserted.

## APPLICABILITY: OPERATIONAL CONDITIONS 4 and 5.

#### ACTION:

With the requirements of the above specification not satisfied, suspend removal of the control rod and/or associated control rod drive mechanism from the core and/or reactor pressure vessel and initiate action to satisfy the above requirements. Suspension of movement of the control rod and/or associated control rod drive mechanism shall not preclude completion of the movement of the component to a safe conservative position.

#### SURVEILLANCE, REQUIREMENTS

4.9.10.1 Within 4 hours prior to the start of removal of a control rod and/or the associated control rod drive mechanism from the core and/or reactor pressure vessel and at least once per 24 hours thereafter until a control rod and associated control rod drive mechanism are reinstalled and the control rod is inserted in the core, verify that:

- a. The reactor mode switch is OPERABLE and locked in the Shutdown position or in the Refuel position with the "one rod out" Refuel position interlock OPERABLE per Specification 3.9.1.
- b. The SRM channels are OPERABLE per Specification 3.9.2.
- c. The SHUTDOWN MARGIN requirements of Specification 3.1.1 are satisfied per Specification 3.9.10.1.c.
- d. All other control rods in a five-by-five array centered on the control rod being removed are inserted and electrically or hydraulically disarmed or the four fuel assemblies surrounding the control rod or control rod drive mechanism to be removed from the core and/or reactor vessel are removed from the core cell.
- e. All other control rods are inserted.

#### MULTIPLE CONTROL ROD REMOVAL

#### LIMITING CONDITION FOR OPERATION

3.9.10.2 Any number of control rods and/or control rod drive mechanisms may be removed from the core and/or reactor pressure vessel provided that at least the following requirements are satisfied until all control rods and control rod drive mechanisms are reinstalled and all control rods are inserted in the core.

- a. The reactor mode switch is OPERABLE and locked in the Shutdown position or in the Refuel position per Specification 3.9.1, except that the Refuel position "one-rod-out" interlock may be bypassed, as required, for those control rods and/or control rod drive mechanisms to be removed, after the fuel assemblies have been removed as specified below.
- b. The source range monitors (SRM) are OPERABLE per Specification 3.9.2.
- c. The SHUTDOWN MARGIN requirements of Specification 3.1.1 are satisfied.
- d. All other control rods are either inserted or have the surrounding four fuel assemblies removed from the core cell.
- e. The four fuel assemblies surrounding each control rod or control rod drive mechanism to be removed from the core and/or reactor vessel, are removed from the core cell.

APPLICABILITY: OPERATIONAL CONDITION 5.

#### ACTION:

With the requirements of the above specification not satisfied, suspend removal of control rods and/or control rod drive mechanisms from the core and/or reactor pressure vessel and initiate action to satisfy the above requirements. Suspension of movement of control rods and/or control rod drive mechanisms shall not preclude completion of the movement of the components to a safe conservative position.

#### SURVEILLANCE REQUIREMENTS

4.9.10.2.1 Within 4 hours prior to the start of removal of control rods and/or control rod drive mechanisms from the core and/or reactor pressure vessel and at least once per 24 hours thereafter until all control rods and control rod drive mechanisms are reinstalled and all control rods are inserted in the core, verify that:

- a. The reactor mode switch is OPERABLE and locked in the Shutdown position or in the Refuel position per Specification 3.9.1.
- b. The SRM channels are OPERABLE per Specification 3.9.2.
- c. The SHUTDOWN MARGIN requirements of Specification 3.1.1 are satisfied.
- d. All other control rods are either inserted or have the surrounding four fuel assemblies removed from the core cell.
- e. The four fuel assemblies surrounding each control rod and/or control rod drive mechanism to be removed from the core and/or reactor vessel are removed from the core cell.

4.9.10.2.2 Following replacement of all control rods and/or control rod drive mechanisms removed in accordance with this specification, perform a functional test of the "one-rod-out" Refuel position interlock, if this function had been bypassed.

## 3/4.9.11 RESIDUAL HEAT REMOVAL AND COOLANT CIRCULATION

## HIGH WATER LEVEL

#### LIMITING CONDITION FOR OPERATION

3.9.11.1 At least one shutdown cooling mode loop of the residual heat removal (RHR) system shall be OPERABLE and in operation\* with at least:

- a. One OPERABLE RHR pump, and
- b. One OPERABLE RHR heat exchanger.

<u>APPLICABILITY</u>: OPERATIONAL CONDITION 5, when irradiated fuel is in the reactor vessel and the water level is greater than or equal to 22 feet above the top of the reactor pressure vessel flange.

### ACTION:

- a. With no RHR shutdown cooling mode loop OPERABLE, within 1 hour and at least once per 24 hours thereafter, demonstrate the operability of at least one alternate method capable of decay heat removal. Otherwise, suspend all operations involving an increase in the reactor decay heat load and establish SECONDARY CONTAINMENT INTEGRITY within 4 hours.
- b. With no RHR shutdown cooling mode loop in operation, within 1 hour establish reactor coolant circulation by an alternate method and monitor reactor coolant temperature at least once per hour.

#### SURVEILLANCE REQUIREMENTS

4.9.11.1 At least one shutdown cooling mode loop of the residual heat removal system or alternate method shall be verified to be in operation and circulating reactor coolant at least once per 12 hours.

\*The shutdown cooling pump may be removed from operation for up to 2 hours per 8-hour period.

LOW WATER LEVEL

#### LIMITING CONDITION FOR OPERATION

3.9.11.2 Two shutdown cooling mode loops of the residual heat removal (RHR) system shall be OPERABLE and at least one loop shall be in operation,\* with each loop consisting of at least:

- a. One OPERABLE RHR pump, and
- b. One OPERABLE RHR heat exchanger.

<u>APPLICABILITY</u>: OPERATIONAL CONDITION 5, when irradiated fuel is in the reactor vessel and the water level is less than 22 feet above the top of the reactor pressure vessel flange.

ACTION:

- a. With less than the above required shutdown cooling mode loops of the RHR system OPERABLE, within 1 hour and at least once per 24 hours thereafter, demonstrate the operability of at least one alternate method capable of decay heat removal for each inoperable RHR shutdown cooling mode loop.
- b. With no RHR shutdown cooling mode loop in operation, within 1 hour establish reactor coolant circulation by an alternate method and monitor reactor coolant temperature at least once per hour.

#### SURVEILLANCE REQUIREMENTS

4.9.11.2 At least one shutdown cooling mode loop of the residual heat removal system or alternate method shall be verified to be in operation and circulating reactor coolant at least once per 12 hours.

\*The shutdown cooling pump may be removed from operation for up to 2 hours per 8-hour period.



## 3/4.10 SPECIAL TEST EXCEPTIONS

#### 3/4.10.1 PRIMARY CONTAINMENT INTEGRITY

#### LIMITING CONDITION FOR OPERATION

3.10.1 The provisions of Specifications 3.4.2, 3.6.1.1, 3.6.1.3, and 3.9.1, function 8 of Specification 3.3.7.5, and Table 1.2 may be suspended to permit the safety valve function of the safety/relief valve to be inoperable, the reactor pressure vessel closure head and the drywell head to be removed, and the primary containment air lock doors to be open when the reactor mode switch is in the Startup position during low power PHYSICS TESTS with THERMAL POWER less than 1% of RATED THERMAL POWER and reactor coolant temperature less than 200°F.

APPLICABILITY: OPERATIONAL CONDITION 2, during low power PHYSICS TESTS.

#### ACTION:

With THERMAL POWER greater than or equal to 1% of RATED THERMAL POWER or with the reactor coolant temperature greater than or equal to  $200^{\circ}$ F, immediately place the reactor mode switch in the Shutdown position.

#### SURVEILLANCE REQUIREMENTS

4.10.1 The THERMAL POWER and reactor coolant temperature shall be verified to be within the limits at least once per hour during low power PHYSICS TESTS.

## SPECIAL TEST EXCEPTIONS

## 3/4.10.2 ROD SEQUENCE CONTROL SYSTEM

## LIMITING CONDITION FOR OPERATION

3.10.2 The sequence constraints imposed on control rod groups by the rod sequence control system (RSCS) per Specification 3.1.4.2 may be suspended by means of bypass switches for the following tests provided that the rod worth minimizer is OPERABLE per Specification 3.1.4.1:

- a. Shutdown margin demonstrations, Specification 4.1.1.
- b. Control rod scram, Specification 4.1.3.2.
- c. Control rod friction measurements.
- d. Startup Test Program with the THERMAL POWER less than 20% of RATED THERMAL POWER.

APPLICABILITY: OPERATIONAL CONDITIONS 1 and 2.

#### ACTION:

With the requirements of the above specification not satisfied, verify that the RSCS is OPERABLE per Specification 3.1.4.2.

#### SURVEILLANCE REQUIREMENTS

- 4.10.2 When the sequence constraints imposed by the RSCS are bypassed, verify;
  - a. That the RWM is OPERABLE per Specification 3.1.4.1.
  - b. That movement of control rods from 75% ROD DENSITY to the RSCS low power setpoint is blocked or limited to the approved control rod withdrawal sequence during scram and friction tests.
  - c. That movement of control rods during shutdown margin demonstrations is limited to the prescribed sequence per Specification 3.10.3.
  - d. Conformance with this specification and test procedures by a second licensed operator or other technically qualified member of the unit technical staff.

#### 3/4.10.3 SHUTDOWN MARGIN DEMONSTRATIONS

#### LIMITING CONDITION FOR OPERATION

3.10.3 The provisions of Specification 3.9.1, Specification 3.9.3 and Table 1.2 may be suspended to permit the reactor mode switch to be in the Startup position and to allow more than one control rod to be withdrawn for shutdown margin demonstration, provided that at least the following requirements are satisfied.

- a. The source range monitors are OPERABLE with the RPS circuitry "shorting links" removed per Specification 3.9.2.
- b. The rod worth minimizer is OPERABLE per Specification 3.1.4.1 and is programmed for the shutdown margin demonstration, or conformance with the shutdown margin demonstration procedure is verified by a second licensed operator or other technically qualified member of the unit technical staff.
- c. The "continuous rod withdrawal" control shall not be used during out-of-sequence movement of the control rods.
- d. No other CORE ALTERATIONS are in progress.

APPLICABILITY: OPERATIONAL CONDITION 5, during shutdown margin demonstrations.

#### ACTION:

With the requirements of the above specification not satisfied, immediately place the reactor mode switch in the Shutdown or Refuel position.

#### SURVEILLANCE REQUIREMENTS

4.10.3 Within 30 minutes prior to and at least once per 12 hours during the performance of a shutdown margin demonstration, verify that;

- a. The source range monitors are OPERABLE per Specification 3.9.2,
- b. The rod worth minimizer is OPERABLE with the required program per Specification 3.1.4.1 or a second licensed operator or other technically qualified member of the unit technical staff is present and verifies compliance with the shutdown demonstration procedures, and
- c. No other CORE ALTERATIONS are in progress.

3/4.10.4 RECIRCULATION LOOPS

# LIMITING CONDITION FOR OPERATION

3.10.4 The requirements of Specifications 3.4.1.1 and 3.4.1.3 that recirculation loops be in operation may be suspended for up to 24 hours for the performance of:

- a. PHYSICS TESTS, provided that THERMAL POWER does not exceed 5% of RATED THERMAL POWER, or
- b. The Startup Test Program.

<u>APPLICABILITY</u>: OPERATIONAL CONDITIONS 1 and 2, during PHYSICS TESTS and the Startup Test Program.

ACTION:

- a. With the above specified time limit exceeded, insert all control rods.
- b. With the above specified THERMAL POWER limit exceeded during PHYSICS TESTS, immediately place the reactor mode switch in the Shutdown position.

#### SURVEILLANCE REQUIREMENTS

4.10.4.1 The time during which the above specified requirement has been suspended shall be verified to be less than 24 hours at least once per hour during PHYSICS TESTS and the Startup Test Program.

4.10.4.2 THERMAL POWER shall be determined to be less than 5% of RATED THERMAL POWER at least once per hour during PHYSICS TESTS.



# LIMITING CONDITION FOR OPERATION

3.10.5 The provisions of Specification 3.6.6.4 may be suspended during the performance of the Startup Test Program until either the required 100% of RATED THERMAL POWER trip tests have been completed or the reactor has operated for 120 Effective Full Power Days.

APPLICABILITY: OPERATIONAL CONDITION 1.

#### ACTION

With the requirements of the above specification not satisfied, be in at least STARTUP within 6 hours.

#### SURVEILLANCE REQUIREMENTS

4.10.5 The Effective Full Power Days of operation shall be verified to be less than 120, by calculation, at least once per 7 days during the Startup Test Program.



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#### 3/4.10.6 TRAINING STARTUPS

#### LIMITING CONDITION FOR OPERATION

3.10.6 The provisions of Specification 3.5.1 may be suspended to permit one RHR subsystem to be aligned in the shutdown cooling mode during training startups provided that the reactor vessel is not pressurized, THERMAL POWER is less than or equal to 1% of RATED THERMAL POWER and reactor coolant temperature is less than 200°F.

<u>APPLICABILITY</u>: OPERATIONAL CONDITION 2, during training startups.

#### ACTION:

With the requirements of the above specification not satisfied, immediately place the reactor mode switch in the Shutdown position.

#### SURVEILLANCE REQUIREMENTS

4.10.6 The reactor vessel shall be verified to be unpressurized and the THERMAL POWER and reactor coolant temperature shall be verified to be within the limits at least once per hour during training startups.



# 3/4.11 RADIOACTIVE EFFLUENTS

#### 3/4.11.1 LIQUID EFFLUENTS

#### CONCENTRATION

#### LIMITING CONDITION FOR OPERATION

3.11.1.1 The concentration of radioactive material released in liquid effluents to UNRESTRICTED AREAS (see Figure 5.1.3-1) shall be limited to the concentrations specified in 10 CFR Part 20, Appendix B, Table II, Column 2 for radionuclides other than dissolved or entrained noble gases. For dissolved or entrained noble gases, the concentration shall be limited to the concentrations specified in Table 3.11.1.1-1.

APPLICABILITY: At all times.

ACTION:

With the concentration of radioactive material released in liquid effluents to UNRESTRICTED AREAS exceeding the above limits, immediately restore the concentration to within the above limits.

#### SURVEILLANCE REQUIREMENTS

4.11.1.1.1 The radioactivity content of each batch of radioactive liquid waste shall be determined prior to release by sampling and analysis in accordance with Table 4.11.1.1.1.1. The results of pre-release analyses shall be used with the calculational methods and parameters in the ODCM to assure that the concentration at the point of release is maintained within the limits of Specification 3.11.1.1.

4.11.1.1.2 Post-release analyses of samples composited from batch releases shall be performed in accordance with Table 4.11.1.1.1-1. The results of the previous post-release analyses shall be used with the calculational methods and parameters in the ODCM to assure that the concentrations at the point of release were maintained within the limits of Specification 3.11.1.1.

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# TABLE 3.11.1.1-1

#### MAXIMUM PERMISSIBLE CONCENTRATION OF DISSOLVED OR ENTRAINED NOBLE GASES RELEASED FROM THE SITE TO UNRESTRICTED AREAS IN LIQUID WASTE

NUCLIDE	н	MPC (µCI/ml)*
Kr 85 m	1	2E-4
Kr 85		5E-4
Kr 87	* *	4E-5
Kr 88	• •	9E-5
Ar 41		7E-5
Xe 133 m		5E-4
Xe 133		6E-4
Xe 135m	•	2E-4
Xe 135	. * 	2E-4
		-

\*Computed from Equation 20 of ICRP Publication 2 (1959), adjusted for infinite cloud submersion in water, and R = 0.01 rem/week,  $\rho_w = 1.0 \text{ gm/cm}^3$ , and  $P_w/P_t = 1.0$ .

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SUSQUEHANNA - UNIT 2

\_ TABLE 4.11.1.1.1-1

# RADIOACTIVE LIQUID WASTE SAMPLING AND ANALYSIS PROGRAM

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Liquid Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detectior (LLD) <sup>a</sup> (µCi/ml)
Batch Waste Release Tanks	P Each batch	P Each Batch	Principal Gamma Emitters	5×10 <sup>-7</sup>
i			I-131	1x10 <sup>-6</sup>
J	P One Batch/M	M	Dissolved and Entrained Gases (Gamma Emitters)	1x10 <sup>-5</sup>
,	P Fach Patch	M	H-3	1x10 <sup>-5</sup>
	Each Batch	Composite <sup>4</sup>	Gross Alpha	1x10 <sup>-7</sup>
- , ,	P Each Batch	Q Composite <sup>d</sup>	Sr-89, Sr-90	5x10 <sup>-8</sup>
			Fe-55	1x10 <sup>-6</sup>

### <u>TABLE 4.11.1.1.1-1 (Continued)</u>

#### TABLE NOTATION

<sup>a</sup>The LLD is defined, for purposes of these specifications, as the smallest concentration of radioactive material in a sample that will yield a net count, above system background, that will be detected with 95% probability with only 5% probability of falsely concluding that a blank observation represents a "real" signal.

For a particular measurement system, which may include radiochemical separation:

$$LLD = \frac{4.66 \text{ s}_{b}}{\text{E} \cdot \text{V} \cdot 2.22 \times 10^{6} \cdot \text{Y} \cdot \text{exp} (-\lambda\Delta t)}$$

Where:

LLD is the <u>a priori</u> lower limit of detection as defined above (as microcuries per unit mass or volume),

 $s_{b}$  is the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute),

E is the counting efficiency, as counts per disintegration,

V is the sample size, in units of mass or volume,

2.22 x  $10^6$  is the number of disintegrations per minute per microcurie,

Y is the fractional radiochemical yield, when applicable,

 $\lambda$  is the radioactive decay constant for the particular radionuclide, and

 $\Delta t$  for plant effluents is the elapsed time between the midpoint of sample collection and time of counting.

Typical values of E, V, Y, and  $\Delta t$  should be used in the calculation.

It should be recognized that the LLD is defined as an <u>a priori</u> (before the fact) limit representing the capability of a measurement system and not as an <u>a posteriori</u> (after the fact) limit for a particular measurement.

#### TABLE 4.11.1.1.1-1 (Continued)

#### TABLE NOTATION

- <sup>b</sup>A batch release is the discharge of liquid wastes of a discrete volume. Prior to sampling for analyses, each batch shall be isolated, and then thoroughly mixed to assure representative sampling.
- <sup>C</sup>The principal gamma emitters for which the LLD specification applies include the following radionuclides: Mn-54, Fe-59, Co-58, Co-60, Zn-65, Mo-99, Cs-134, Cs-137, Ce-141, and Ce-144. This list does not mean that only these nuclides are to be considered. Other gamma peaks that are identifiable, together with those of the above nuclides, shall also be analyzed and reported in the Semiannual Radioactive Effluent Release Report pursuant to Specification 6.9.1.8.

<sup>d</sup>A composite sample is one in which the quantity of liquid sampled is proportional to the quantity of liquid waste discharged and in which the method of sampling employed results in a specimen that is representative of the liquids released.

DOSE

#### LIMITING CONDITION FOR OPERATION

3.11.1.2 The dose or dose commitment to a MEMBER OF THE PUBLIC from radioactive materials in liquid effluents released from each reactor unit to UNRESTRICTED AREAS (See Figure 5.1.3-1) shall be limited:

- a. During any calendar quarter to less than or equal to 1.5 mrems to the total body and to less than or equal to 5 mrems to any organ, and
- b. During any calendar year to less than or equal to 3 mrems to the total body and to less than or equal to 10 mrems to any organ.

APPLICABILITY: At all times.

### ACTION:

- a. With the calculated dose from the release of radioactive materials in liquid effluents exceeding any of the above limits, prepare and submit to the Commission within 30 days, pursuant to Specification 6.9.2, a Special Report which identifies the cause(s) for exceeding the limit(s) and defines the corrective actions that have been taken to reduce the releases and the proposed corrective actions to be taken to assure that subsequent releases will be in compliance with the above limits. This Special Report shall also include the radiological impact on finished drinking water supplies at the nearest downstream drinking water source.
- b. The provisions of specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.11.1.2 Cumulative dose contributions from liquid effluents for the current calendar quarter and the current calendar year shall be determined in accordance with the methodology and parameters in the ODCM at least once per 31 days.

### LIQUID WASTE TREATMENT SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.11.1.3 The liquid radwaste treatment system, as described in the ODCM, shall be OPERABLE. The appropriate portions of the system shall be used to reduce the radioactive materials in liquid waste prior to their discharge when the projected doses due to the liquid effluent, from each reactor unit, to UNRESTRICTED AREAS (see Figure 5.1.3-1) would exceed 0.06 mrem to the total body or 0.2 mrem to any organ in a 31 day period.

APPLICABILITY: At all times.

#### ACTION:

- a. With radioactive liquid waste being discharged without treatment and in excess of the above limits, prepare and submit to the Commission within 30 days pursuant to Specification 6.9.2 a Special Report which includes the following information:
  - 1. Explanation of why liquid radwaste was being discharged without treatment, identification of any inoperable equipment or subsystems, and the reason for the inoperability,
  - 2. Action(s) taken to restore the inoperable equipment to OPERABLE status, and
  - 3. Summary description of action(s) taken to prevent a recurrence.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.11.1.3.1 Doses due to liquid releases from each reactor unit to UNRESTRICTED AREAS shall be projected at least once per 31 days in accordance with the methodology and parameters in the ODCM.

4.11.1.3.2 The liquid radwaste treatment system shall be demonstrated OPERABLE by operating the liquid radwaste treatment system equipment for at least 10 minutes at least once per 92 days unless the liquid radwaste system has been utilized to process radioactive liquid during the previous 92 days.



#### LIQUID HOLDUP TANKS

#### LIMITING CONDITION FOR OPERATION

3.11.1.4 The quantity of radioactive material contained in any outside temporary tanks shall be limited to less than or equal to 10 curies, excluding tritium and dissolved or entrained noble gases.

APPLICABILITY: At all times.

#### ACTION:

- a. With the quantity of radioactive material in any of the above listed tanks exceeding the above limit, immediately suspend all additions of radioactive material to the tank and within 48 hours reduce the tank contents to within the limit.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.11.1.4 The quantity of radioactive material contained in each of the above listed tanks shall be determined to be within the above limit by analyzing a representative sample of the tank's contents at least once per 7 days when radioactive materials are being added to the tank.

# 3/4.11.2 GASEOUS EFFLUENTS

# DOSE RATE

### LIMITING CONDITION FOR OPERATION

3.11.2.1 The dose rate due to radioactive materials released in gaseous effluents from the site (see Figure 5.1.3-1) shall be limited to the following:

- a. For noble gases: Less than or equal to 500 mrems/yr to the total body and less than or equal to 3000 mrems/yr to the skin, and
- b. For iodine-131, for tritium, and for all radionuclides in particulate form with half lives greater than 8 days: Less than or equal to 1500 mrem/yr to any organ. (Inhalation pathways only.)

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APPLICABILITY: At all times.

#### ACTION:

With the dose rate(s) exceeding the above limits, immediately restore the release rate to within the above limits.

#### SURVEILLANCE REQUIREMENTS

4.11.2.1.1 The dose rate due to noble gases in gaseous effluents shall be determined to be within the above limits in accordance with the methodology and parameters of the ODCM.

4.11.2.1.2 The dose rate due to iodine-131, tritium, and all radionuclides in particulate form with half lives greater than 8 days in gaseous effluents shall be determined to be within the above limits in accordance with the methodology and parameters of the ODCM by obtaining representative samples and performing analyses in accordance with the sampling and analysis program specified in Table 4.11.2.1.2-1.

# TABLE 4.11.2.1.2-1

# RADIOACTIVE GASEOUS WASTE SAMPLING AND ANALYSIS PROGRAM

GA	SEOUS RELEASE TYPE	SAMPLING FREQUENCY	MINIMUM ANALYSIS FREQUENCY	TYPE OF ACTIVITY ANALYSIS	LOWER LIMIT OF DETECTION (LLD) <sup>a</sup> (µCi/mL)
A. Containment Purge		P P P P P Each Purge <sup>b</sup> Each Purge <sup>b</sup> Grab		Principal Gamma Emitters <sup>g</sup>	1×10 <sup>-4</sup>
		Sample		H-3	' 1×10 <sup>-6</sup>
в:	Reactor Building Vents, Turbine	M <sup>b</sup> Grab	м <sup>b</sup>	Principal Gamma Emitters <sup>g,h</sup>	1×10 <sup>-4</sup>
	Building Vents, and SGTS	Sample .	-	H-3 *	1×10 <sup>-6</sup>
C.	All Release Types as listed in A. and B.	Continuous <sup>f</sup>	W <sup>c,d</sup> Charcoal Sample	I-131	1×10 <sup>-12</sup>
	, <b>5</b> -	Continuous <sup>f</sup>	W <sup>c,d</sup> Particulate Sample	Principal Gamma Emitters <sup>g</sup> (I-131, Others)	1×10 <sup>-11</sup>
	· ·	Continuous <sup>f</sup>	Q Composite Particulate Sample	Gross Alpha	1×10 <sup>-11</sup>
-	-	Continuous <sup>f</sup>	Q Composite Particulate Sample	Sr-89, Sr-90	1×10 <sup>-11</sup>
		Continuous <sup>f</sup>	Noble Gas Monitor	Noble Gases Gross Beta or Gamma	1x10 <sup>-6</sup> (Xe-133 equivalent)

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## TABLE 4.11.2.1.2-1 (Continued)

#### TABLE NOTATION

<sup>a</sup>The LLD is the smallest concentration of radioactive material that will be detected with 95% probability with 5% probability of falsely concluding that a blank observation represents a "real" signal.

For a particular measurement systems (which may include radiochemical separation):

$$LLD = \frac{4.66 \text{ s}_{b}}{\text{E} \cdot \text{V} \cdot 2.22 \times 10^{6} \cdot \text{Y} \cdot \exp(-\lambda\Delta t)}$$

Where:

LLD is the <u>a priori</u> lower limit of detection as defined above (as microcuries per unit mass or volume),

 $s_{\rm b}$  is the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute),

E is the counting efficiency (as counts per disintegration),

V is the sample size (in units of mass or volume),

2.22 x  $10^6$  is the number of disintegrations per minute per microcurie,

Y is the fractional radiochemical yield (when applicable),

 $\lambda$  is the radioactive decay constant for the particular radionuclide, and

 $\Delta t$  is the elapsed time between midpoint of sample collection and time of counting (for plant effluents, not environmental samples)

The value of s, used in the calculation of the LLD for a detection system shall be based on the actual observed variance of the background counting rate or of the counting rate of the blank samples (as appropriate) rather than on an unverfied theoretically predicted variance. Typical values of E, V, Y, and  $\Delta t$  shall be used in the calculation.

# <u>TABLE 4.11.2.1.2-1</u> (Continued)

#### TABLE NOTATIONS

- b If the iodine or particulate monitoring channel(s) is(are) inoperative, analyses shall also be performed following shutdown, startup, or a THERMAL POWER change exceeding 15% of the RATED THERMAL POWER within a 1-hour period.
- c Particulate and/or charcoal samples shall be analyzed when an alarm is received indicating rate of activity buildup exceeds 3 times normal.
- d Samples shall be changed at least once per 7 days and analyses shall be completed within 48 hours after changing, or after removal from sampler. If the iodine or particulate monitoring channel(s) is (are) inoperative, sampling shall also be performed at least once per 24 hours for at least 7 days following each shutdown, startup, or THERMAL POWER change exceeding 15% of RATED THERMAL POWER in 1 hour and analyses completed within 48 hours of changing. When samples collected for 24 hours are analyzed, the corresponding LLDs may be increased by a factor of 10.
- e (Deleted)
- f The ratio of the sample flow rate to the sampled stream flow rate shall be known for the time period covered by each dose or dose rate calculation made in accordance with Specifications 3.11.2.1, 3.11.2.2, and 3.11.2.3.
- g The principal gamma emitters for which the LLD specification applies include the following radionuclides: Kr-87, Kr-88, Xe-133, Xe-133m, Xe-135, Xe-135m and Xe-138 for gaseous emissions and Mn-54, Fe-59, 'Co-58, Co-60, Zn-65, Mo-99, Cs-134, Cs-137, Ce-141 and Ce-144 for particulate emissions. This list does not mean that only these nuclides are to be considered. Other gamma peaks which are identifiable, together with those of the above nuclides, shall also be analyzed and reported in the Semiannual Radioactive Effluent Release Report, pursuant to Specification 6.9.1.8.
- h Under the provisions of footnote g. above, only noble gases need to be considered.



DOSE - NOBLE GASES

#### LIMITING CONDITION FOR OPERATION

3.11.2.2 The air dose due to noble gases released in gaseous effluents, from each reactor unit, to areas at and beyond the SITE BOUNDARY (see Figure 5.1.3-1) shall be limited to the following:

- a. During any calendar quarter: Less than or equal to 5 mrads for gamma radiation and less than or equal to 10 mrads for beta radiation, and
- b. During any calendar year: Less than or equal to 10 mrads for gamma radiation and less than or equal to 20 mrads for beta radiation.

APPLICABILITY: At all times.

#### ACTION

- a. With the calculated air dose from radioactive noble gases in gaseous effluents exceeding any of the above limits, prepare and submit to the Commission within 30 days, pursuant to Specification 6.9.2, a Special Report which identifies the cause(s) for exceeding the limit(s) and defines the corrective actions that have been taken to reduce the releases and the proposed corrective actions to be taken to assure that subsequent releases will be in compliance with the above limits.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.11.2.2 Cumulative dose contributions for the current calendar quarter and current calendar year for noble gases shall be determined in accordance with the methodology and parameters in the ODCM at least once per 31 days.



#### DOSE - IODINE-131, TRITIUM, AND RADIONUCLIDES IN PARTICULATE FORM

#### LIMITING CONDITION FOR OPERATION

3.11.2.3 The dose to a MEMBER OF THE PUBLIC from iodine-131, tritium, and all radionuclides in particulate form with half-lives greater than 8 days in gaseous effluents released, from each reactor unit, to areas at and beyond the SITE BOUNDARY (see Figure 5.1.3-1) shall be limited to the following:

- a. During any calendar quarter: Less than or equal to 7.5 mrems to any organ and,
- b. During any calendar year: Less than or equal to 15 mrems to any organ.

APPLICABILITY: At all times.

#### ACTION:

- a. With the calculated dose from the release of iodine-131, tritium, and radionuclides in particulate form with half-lives greater than 8 days, in gaseous effluents exceeding any of the above limits, prepare and submit to the Commission within 30 days, pursuant to Specification 6.9.2, a Special Report which identifies the cause(s) for exceeding the limit and defines the corrective actions that have been taken to reduce the releases and the proposed corrective actions to be taken to assure that subsequent releases will be in compliance with the above limits.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.11.2.3 Cumulative dose contributions for the current calendar quarter and current calendar year for iodine-131, tritium, and radionuclides in particulate form with half lives greater than 8 days shall be determined in accordance with the methodology and parameters in the ODCM at least once per 31 days.

#### GASEOUS RADWASTE TREATMENT SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.11.2.4 The GASEOUS RADWASTE TREATMENT SYSTEM shall be in operation.

<u>APPLICABILITY</u>: Whenever the main condenser air ejector (evacuation) system is in operation.

#### ACTION:

- a. With the GASEOUS RADWASTE TREATMENT SYSTEM inoperable for more than 7 days, prepare and submit to the Commission within 30 days, pursuant to Specification 6.9.2, a Special Report which includes the following information:
  - 1. Identification of the inoperable equipment or subsystems and the reason for inoperability,
  - 2. Action(s) taken to restore the inoperable equipment to OPERABLE status, and
  - 3. Summary description of action(s) taken to prevent a recurrence.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.11.2.4 The GASEOUS RADWASTE TREATMENT SYSTEM shall be verified to be in operation at least once per 92 days.

#### VENTILATION EXHAUST TREATMENT SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.11.2.5 The appropriate portions of the VENTILATION EXHAUST TREATMENT SYSTEM shall be OPERABLE and shall be used to reduce radioactive materials in gaseous waste prior to their discharge when the projected doses due to gaseous effluent releases from each reactor unit to areas at and beyond the SITE BOUNDARY (see Figure 5.1.3-1) when averaged over 31 days would exceed 0.3 mrem to any organ in a 31-day period.

APPLICABILITY: At all times.

#### ACTION:

- a. With the VENTILATION EXHAUST TREATMENT SYSTEM inoperable for more than 31 days, or with gaseous waste being discharged without treatment and in excess of the above limits, prepare and submit to the Commission within 30 days, pursuant to Specification 6.9.2, a Special Report which includes the following information:
  - 1. Identification of the inoperable equipment or subsystems, and the reason for the inoperability,
  - 2. Action(s) taken to restore the inoperable equipment to OPERABLE status, and
  - 3. Summary description of action(s) taken to prevent a recurrence.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.11.2.5.1 Doses due to gaseous releases from each reactor unit to areas at and beyond the SITE BOUNDARY shall be projected at least once per 31 days in accordance with the methodology and parameters in the ODCM.

4.11.2.5.2 The VENTILATION EXHAUST TREATMENT SYSTEM shall be demonstrated OPERABLE by operating the VENTILATION EXHAUST TREATMENT SYSTEM equipment for at least 10 minutes, at least once per 92 days unless the appropriate system has been utilized to process radioactive gaseous effluents during the previous 92 days.



EXPLOSIVE GAS MIXTURE

LIMITING CONDITION FOR OPERATION

3.11.2.6 The concentration of hydrogen or oxygen in the main condenser offgas treatment system shall be limited to less than or equal to 4% by volume.

<u>APPLICABILITY</u>: Whenever the main condenser air ejector (evacuation) system is in operation.

ACTION:

- a. With the concentration of hydrogen in the main condenser offgas treatment system exceeding the limit, restore the concentration to within the limit within 48 hours.
- b. The provisions of Specification 3.0.4 are not applicable.

### SURVEILLANCE REQUIREMENTS

4.11.2.6 The concentration of hydrogen in the main condenser offgas treatment system shall be determined to be within the above limits by continuously monitoring the waste gases in the main condenser offgas treatment system with the hydrogen monitors required OPERABLE by Table 3.3.7.11-1 of Specification 3.3.7.11.

#### MAIN CONDENSER

#### LIMITING CONDITION FOR OPERATION

3.11.2.7 The radioactivity rate of the noble gases Kr-85m, Kr-87, Kr-88, Xe-133, Xe-135, and Xe-138 measured at the motive steam jet condenser discharge shall be limited to less than or equal to 330 millicuries/second.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2\*, and 3\*.

#### ACTION:

With the gross radioactivity rate of the specified noble gases at the motive steam jet condenser discharge exceeding 330 millicuries/second, restore the gross radioactivity rate to within its limit within 72 hours or be in at least HOT SHUTDOWN within the next 12 hours.

#### SURVEILLANCE REQUIREMENTS

4.11.2.7.1 The radioactivity rate of noble gases at the motive steam jet condenser discharge shall be continuously monitored in accordance with Specification 3.3.7.11.

4.11.2.7.2 The gross radioactivity rate of the specified noble gases from the motive steam jet condenser discharge shall be determined to be within the limits of Specification 3.11.2.7 at the following frequencies by performing an isotopic analysis of a representative sample of gases taken at the discharge:

- a. At least once per 31 days.
- b. Within 4 hours following an increase, as indicated by the Condenser Offgas Pre-Treatment Radioactivity Monitor, of greater than 50%, after factoring out increases due to changes in THERMAL POWER level, in the nominal steady state fission gas release from the primary coolant.

\*When the main condenser air ejector is in operation.

VENTING OR PURGING

LIMITING CONDITION FOR OPERATION

3.11.2.8 VENTING or PURGING of the Mark II containment drywell shall be through the standby gas treatment system.

APPLICABILITY: Whenever the drywell is vented or purged.

ACTION:

- a. With the requirements of the above specification not satisfied, suspend all VENTING and PURGING of the drywell.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

SURVEILLANCE REQUIREMENTS

4.11.2.8.1 The containment drywell shall be determined to be aligned for VENTING or PURGING through the standby gas treatment system within 4 hours prior to start of and at least once per 12 hours during VENTING or PURGING of the drywell.

4.11.2.8.2 Prior to use of the purge system through the standby gas treatment system assure that:

- a. Both standby gas treatment system trains are OPERABLE whenever the purge system is in use, and
- b. Whenever the purge system is in use during OPERATIONAL CONDITION 1 or 2 or 3, only one of the standby gas treatment system trains may be used.



#### 3/4.11.3 SOLID RADWASTE SYSTEM

#### LIMITING CONDITION FOR OPERATION

3.11.3 The solid radwaste system shall be used in accordance with a PROCESS CONTROL PROGRAM, for the processing and packaging of radioactive wastes to ensure compliance with 10 CFR Part 20, 10 CFR Part 71, and Federal regulations governing the disposal of the waste.

APPLICABILITY: At all times.

#### ACTION:

- a. With the requirements of 10 CFR Part 20, and/or 10 CFR Part 71, not satisfied, suspend shipments of defectively processed or defectively packaged solid radioactive wastes from the site.
- b. With the solid radwaste system inoperable for more than 31 days, prepare and submit to the Commission within 30 days pursuant to Specification 6.9.2 a Special Report which includes the following information:
  - 1. Identification of the inoperable equipment or subsystems and the reason for inoperability,
  - Action(s) taken to restore the inoperable equipment to OPERAB:E status,
  - 3. A description of the alternative used for SOLIDIFICATION and packaging of radioactive wastes, and
  - 4. Summary description of action(s) taken to prevent a recurrence.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.11.3.1 The solid radwaste system shall be demonstrated OPERABLE at least once per 92 days by:

- a. Operating the solid radwaste system at least once in the previous 92 days in accordance with the PROCESS CONTROL PROGRAM, or
- b. Verification of the existence of a valid contract for SOLIDIFICATION to be performed by a contractor in accordance with a PROCESS CONTROL PROGRAM.



# SURVEILLANCE REQUIREMENTS (Continued)

4.11.3.2 THE PROCESS CONTROL PROGRAM shall be used to verify the SOLIDIFICA-TION of at least one representative test specimen from at least every tenth batch of each type of wet radioactive waste (e.g., filter sludges, spent resins, evaporator bottoms, and sodium sulfate solutions).

- a. If any test specimen fails to verify SOLIDIFICATION, the SOLIDIFICA-TION of the batch under test shall be suspended until such time as additional test specimens can be obtained, alternative SOLIDIFICATION parameters can be determined in accordance with the PROCESS CONTROL PROGRAM, and a subsequent test verifies SOLIDIFICATION. SOLIDIFICATION of the batch may then be resumed using the alternative SOLIDIFICATION parameters determined by the PROCESS CONTROL PROGRAM.
- b. If the initial test specimen from a batch of waste fails to verify SOLIDIFICATION, the PROCESS CONTROL PROGRAM shall provide for the collection and testing of representative test specimens from each consecutive batch of the same type of wet waste until at least 3 consecutive initial test specimens demonstrate SOLIDIFICATION. The PROCESS CONTROL PROGRAM shall be modified as required, as provided in Specification 6.13, to assure SOLIDIFICATION of subsequent batches of waste.

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#### 3/4.11.4 TOTAL DOSE

#### LIMITING CONDITION FOR OPERATION

3.11.4 The annual (calendar year) dose or dose commitment to any MEMBER OF THE PUBLIC, due to releases of radioactivity and radiation, from uranium fuel cycle sources shall be limited to less than or equal to 25 mrems to the total body or any organ, except the thyroid, which shall be limited to less than or equal to 75 mrems.

#### APPLICABILITY: At all times.

#### ACTION:

- With the calculated doses from the release of radioactive materials a. in liquid or gaseous effluents exceeding twice the limits of Specifications 3.11.1.2.a, 3.11.1.2.b, 3.11.2.2.a, 3.11.2.2.b, 3.11.2.3.a, or 3.11.2.3.b, calculations shall be made including direct radiation contributions from the reactor units and from outside storage tanks to determine whether the above limits of Specification 3.11.4 have been exceeded. If such is the case, prepare and submit to the Commission within 30 days, pursuant to Specification 6.9.2, a Special Report that defines the corrective action to be taken to reduce subsequent releases to prevent recurrence of exceeding the above limits and includes the schedule for achieving conformance with the above limits. This Special Report, as defined in 10 CFR Part 20.405c, shall include an analysis that estimates the radiation exposure (dose) to a MEMBER OF THE PUBLIC from uranium fuel cycle sources, including all effluent pathways and direct radiation, for the calendar year that includes the release(s) covered by this report. It shall also describe levels of radiation and concentrations of radioactive material involved, and the cause of the exposure levels or concentrations. If the estimated dose(s) exceeds the above limits, and if the release condition resulting in violation of 40 CFR Part 190 has not already been corrected, the Special Report shall include a request for a variance in accordance with the provisions of 40 CFR Part 190. Submittal of the report is considered a timely request, and a variance is granted until staff action on the request is complete.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.11.4.1 Cumulative dose contributions from liquid and gaseous effluents shall be determined in accordance with Specifications 4.11.1.2, 4.11.2.2, and 4.11.2.3, and in accordance with the methodology and parameters in the ODCM.

4.11.4.2 Cumulative dose contributions from direct radiation from unit operation shall be determined in accordance with the methodology and parameters in the ODCM.

#### 3/4.12 RADIOLOGICAL ENVIRONMENTAL MONITORING

#### 3/4.12.1 MONITORING PROGRAM

#### LIMITING CONDITION FOR OPERATION

3.12.1 The radiological environmental monitoring program shall be conducted as specified in Table 3.12.1-1.

APPLICABILITY: At all times.

#### ACTION:

b.

- a. With the radiological environmental monitoring program not being conducted as specified in Table 3.12.1-1, prepare and submit to the Commission, in the Annual Radiological Environmental Operating Report per Specification 6.9.1.7, a description of the reasons for not conducting the program as required and the plans for preventing a recurrence.
  - With the level of radioactivity as the result of plant effluents in an environmental sampling medium at a specified location exceeding the reporting levels of Table 3.12.1-2 when averaged over any calendar quarter, prepare and submit to the Commission within 30 days, pursuant to Specification 6.9.2, a Special Report that identifies the cause(s) for exceeding the limit(s) and defines the corrective actions to be taken to reduce radioactive effluents so that the potential annual dose to a MEMBER OF THE PUBLIC is less than the calendar year limits of Specifications 3.11.1.2, 3.11.2.2 and 3.11.2.3. When more than one of the radionuclides in Table 3.12.1-2 are detected in the sampling medium, this report shall be submitted if:

 $\frac{\text{concentration (1)}}{\text{reporting level (1)}} + \frac{\text{concentration (2)}}{\text{reporting level (2)}} + \ldots \ge 1.6$ 

When radionuclides other than those in Table 3.12.1-2 are detected and are the result of plant effluents, this report shall be submitted if the potential annual dose to a MEMBER OF THE PUBLIC is equal to or greater than the calendar year limits of Specifications 3.11.1.2, 3.11.2.2, and 3.11.2.3. This report is not required if the measured level of radioactivity was not the result of plant effluents; however, in such an event, the condition shall be reported and described in the Annual Radiological Environmental Operating Report.



#### RADIOLOGICAL ENVIRONMENTAL MONITORING

#### LIMITING CONDITION FOR OPERATION (Continued)

#### <u>ACTION:</u> (Continued)

- c. With milk or fresh leafy vegetable samples unavailable from one or more of the sample locations required by Table 3.12.1-1, identify locations for obtaining replacement samples and add them to the radiological environmental monitoring program within 30 days. The specific locations from which samples were unavailable may then be deleted from the monitoring program. Pursuant to Specification 6.9.1.8, identify the cause of the unavailability of samples and identify the new location(s) for obtaining replacement samples in the next Semiannual Radioactive Effluent Release Report and also include in the report a revised figure(s) and table for the ODCM reflecting the new location(s).
- d. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.12.1.1 The radiological environmental monitoring samples shall be collected pursuant to Table 3.12.1-1 from the specific locations given in the table and figure in the ODCM and shall be analyzed pursuant to the requirements of Tables 3.12.1-1, the detection capabilities required by Table 4.12.1-1.

4.12.1.2 Cumulative potential dose contributions for the current calendar year from radionuclides detected in environmental samples shall be determined in accordance with the methodology and parameters in the ODCM.





# TABLE 3.12.1-1

# RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

EXPOSURE PATHWAY AND/OR SAMPLE 1. DIRECT RADIATION<sup>(b)</sup>

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2. AIRBORNE

Radioiodine and Particulates NUMBER OF REPRESENTIVE SAMPLES AND SAMPLE LOCATIONS<sup>(a)</sup>

Samples from 5 locations:

a. 3 samples from close to the

different sectors) in one of

average groundlevel  $\chi/Q$ .

b. 1 sample from the vicinity

3 SITE BOUNDARY locations (in

the highest calculated annual

community having one of the

highest calculated annual

highest groundlevel x/0.

40 routine monitoring stations with two or more dosimeters or with one instrument for measuring and recording dose rate continuously placed as follows: (1) An inner ring of stations, one in each meteorological sector, in the general area of the SITE BOUNDARY; (2) An outer ring of stations, one in each meteorological sector, in the 3-to 9-mile range from the site; (3) The balance of the stations of the stations placed in special interest areas such as population centers, nearby residences, schools, and in 1 or 2 areas to serve as control stations.

### SAMPLING AND COLLECTION FREQUENCY

Quarterly.

# TYPE AND FREQUENCY OF ANALYSIS

Gamma dose quarterly.

Continual sampler operation with sample collection weekly; or more frequently if required by dust loading.

# Radioiodine Cannister: I-131 Analysis weekly.

# Particulate Sampler: Gross Beta radioactivity analysis following filter change;<sup>d</sup> Gamma isotopic analysis of composite (by location) quarterly.

# RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

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EXPOSURE PATHWAY <u>AND/OR SAMPLE</u> 2. AIRBORNE (Continued)	NUMBER OF REPRESENTIVE SAMPLES AND SAMPLE LOCATION(a)	SAMPLING AND COLLECTION FREQUENCY	TYPE AND FREQUENCY OF ANALYSIS
· ·	l sample from a control loca- tion, as for example 15-30 km distant and in the least pre- valent wind direction		
3. WATERBORNE			-
a. Surface <sup>f</sup>	l sample upstream l sample downstream	Composite sample over one-month period. <sup>9</sup>	Gamma isotopic analysis <sup>e</sup> monthly. Composite for tritium analysis quarterly.
b. Ground	Samples from 1 or 2 sources only if likely to be affected. <sup>h</sup>	Quarterly.	Gamma isotopic <sup>e</sup> and tritium analysis quarterly.
c. Drinking	1 samples of each of 1 to 3 of the nearest water supplies that could be affected by its its discharge	Composite sample over 2-week period <sup>g</sup> when I-131 analysis is performed, monthly composite otherwise.	I-131 analysis on each composite when the dose calculated for the con- sumption of the water is greater than 1 mrem
· · · · · · · · · · · · · · · · · · ·	1 sample from a control location.	, , ,	per year. <sup>1</sup> Composite for gross beta and gamma isotopic analyses monthly. Composite for tritium analysis quarterly.
d. Sediment from shoreline	l sample from downstream area with existing or potential recreational value.	Semiannually.	Gamma isotopic analysis <sup>e</sup> semiannually.
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# RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

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	OSURE PATHWAY D/OR SAMPLE	NUMBER OF REPRESENTATIVE SAMPLES AND SAMPLE LOCATIONS <sup>(a)</sup>	SAMPLING AND COLLECTION FREQUENCY	TYPE AND FREQUENCY OF ANALYSIS
4.	INGESTION			
	a. Milk	a. Samples from milking animals in 3 locations within 5 km distant having the highest dose potential. If there are none, then, 1 sample from milk- ing animals in each of 3 areas between 5- to 8-km distant where doses are calculated to be greater than 1 mrem per yr <sup>1</sup> .	Semimonthly when ani- mals are on pasture, monthly at other times.	Gamma isotopic and I-131 analysis semimonthly when animals are on pasture; monthly at other times.
		l sample from milking animals at a control location (15-30 km km distant and in the least pre- valent wind direction).		
-	b. Fish and Invertebrates	a. 1 sample of two recreationally important species in vicinity of plant discharge area.	Sample in season, or semiannually if they are not seasonal.	Gamma isotopic analysis on edible portions.
		l sample of same species in areas not influenced by plant discharge.		
	c. Food Products	a. 1 sample of each principal class of food products from any area which is irrigated by water in which liquid plant wastes have been discharged.	At time of harvest. <sup>j</sup>	Gamma isotopic analysis on edible portions.

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	POSURE PATHWAY ND/OR SAMPLE	NUMBER OF REPRESENTATIVE SAMPLES AND SAMPLE LOCATIONS <sup>(a)</sup>	SAMPLING AND COLLECTION FREQUENCY	TYPE AND FREQUENCY OF ANALYSIS
c.	Food Products (Continued)	Samples of 3 different kinds of broad leaf vegetation grown nearest each of two different offsite locations of highest predicted annual average ground level D/Q if milk sampling is not performed.	Monthly when available.	Gamma isotopic <sup>e</sup> and I-131 analysis.
	,	1 sample of each of the similar broad leaf vegetation grown 15-30 km distant in the least prevalent wind direction if milk sampling is not performed.	Monthly when available.	Gamma isotopic <sup>e</sup> and I-131 analysis.

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#### Table Notation

<sup>a</sup>Specific parameters of distance and direction sector from the centerline of one reactor, and additional description where pertinent, shall be provided for each and every sample location in Table 3.12.1-1 in a table and figure(s) in the ODCM. Refer to NUREG-0133, "Preparation of Radiological Effluent Technical Specifications for Nuclear Power Plants," October 1978, and to Radiological Assessment Branch Technical Position, Revision 1, November 1979. Deviations are permitted from the required sampling schedule if specimens are unobtainable due to hazardous conditions, seasonal unavailability, malfunction of automatic sampling equipment and other legitimate reasons. If specimens are unobtainable due to sampling equipment malfunction, every effort shall be made to complete corrective action prior to the end of the next sampling period. All deviations from the sampling schedule shall be documented in the Annual Radiological Environmental Operating Report pursuant to Specification 6.9.1.7. It is recognized that, at times, it may not be possible or practicable to continue to obtain samples of the media of choice at the most desired location or time. In these instances suitable alternative media and locations may be chosen for the particular pathway in question and appropriate substitutions made within 30 days in the radiological environmental monitoring program. Pursuant to Specification 6.9.1.8, identify the cause of the unavailability of samples for that pathway and identify the new location(s) for obtaining replacement samples in the next Semiannual Radioactive Effluent Release Report and also include in the report a revised figure(s) and table for the ODCM reflecting the new location(s).

<sup>b</sup>One or more instruments, such as a pressurized ion chamber, for measuring and recording dose rate continuously may be used in place of, or in addition to, integrating dosimeters. For the purposes of this table, a thermoluminescent dosimeter (TLD) is considered to be one phosphor; two or more phosphors in a packet are considered as two or more dosimeters. Film badges shall not be used as dosimeters for measuring direct radiation.

<sup>C</sup>Methodology to guarantee complete recovery of radioiodine shall be described in the ODCM.

<sup>d</sup>Airborne particulate sample filters shall be analyzed for gross beta radioactivity 24 hours or more after sampling to allow for radon and thoron daughter decay. If gross beta activity in air particulate samples is greater ' than ten times the yearly mean of control samples, gamma isotopic analysis shall be performed on the individual samples.

<sup>e</sup>Gamma isotopic analysis means the identification and quantification of gammaemitting radionuclides that may be attributable to the effluents from the facility.

<sup>†</sup>The "upstream sample" shall be taken at a distance beyond significant influence of the discharge. The "downstream" sample shall be taken in the discharge line.

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#### Table Notation

<sup>g</sup>A composite sample is one in which the quantity (aliquot) of liquid sampled is proportional to the quantity of flowing liquid and in which the method of sampling employed results in a specimen that is representative of the liquid flow. In this program composite sample aliquots shall be collected at time intervals that are very short (e.g., hourly) relative to the compositing period (e.g., monthly) in order to assure obtaining a representative sample.

<sup>h</sup>Groundwater samples shall be taken when this source is tapped for drinking or irrigation purposes in areas where the hydraulic gradient or recharge properties are suitable for contamination.

<sup>i</sup>The dose shall be calculated for the maximum organ and age group, using the methodology and parameters in the ODCM.

<sup>j</sup>If harvest occurs more than once a year, sampling shall be performed during each discrete harvest. If harvest occurs continuously, sampling shall be monthly. Attention shall be paid to including samples of tuberous and root food products.



# TABLE 3.12.1-2

# REPORTING LEVELS FOR RADIOACTIVITY CONCENTRATIONS IN ENVIRONMENTAL SAMPLES

Reporting Levels

ANALYSIS	WATER (pCi/L)	AIRBORN PARTICULATE or GASES (pCi/m <sup>3</sup> )	FISH (pCi/kg, wet)	MILK (pCi/L)	FOOD PRODUCTS (pCi/kg, wet)
H-3	20,000*	· ·		ş	-
Mn-54	1,000	-	30,000		
Fe-59	400		10,000	,	
Co-58	1,000	- *	30,000		•
Co-60	300		10,000		-
Zn-65	300		20,000		
Zr-Nb-95	400 <sup>(a)</sup>	•		•	
I-131	2	0.9	-	3	100
Cs-134	30	10	1,000	60	1,000
Cs-137	50	20	2,000	70	2,000
Ba-La-140	200 <sup>(a)</sup>	-		300	-

\* For drinking water samples. This is 40 CFR Part 141 value. If no drinking water pathway exists, a value of 30,000 pCi/L may be used.

(a)Total for parent and daughter.

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# TABLE 4.12.1-1

DETECTION CAPABILITIES FOR ENVIRONMENTAL SAMPLE ANALYSIS (a)

LOWER LIMIT OF DETECTION (LLD)<sup>(b)(c)</sup>

AIRBORNE PARTICULATE							
ANALYSIS	WATER (pCi/L)	OR GAS (pCi/m <sup>3</sup> )	FISH (pCi/kg, wet)	MILK (pCi/L)	FOOD PRODUCTS (pCi/kg, wet)	SEDIMENTS (pCi/kg, dry)	
Gross Beta	4	0.01	· · · · · · · · · · · · · · · · · · ·	<u>_</u>			
H-3 Mn-54	2000 15		130				
Fe-59	30		260				
Co-58, 60 Zn-65 Zr-95 Nb-95	15 30 30 15		130 >260				
I-131 <sup>°</sup>	1(q)	0.07	ł	1	60		
Cs-134 Cs-137 Ba-140 La-140	15 18 60 15	0.05 0.06	130 150	15 18 60 15	60 80	150 180	

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## TABLE 4.12.1-1 (Continued)

#### TABLE NOTATIONS

<sup>a</sup>This list does not mean that only these nuclides are to be considered. Other peaks that are identifiable at 95% confidence level, together with those of the above nuclides, shall also be analyzed and reported in the Annual Radiological Environmental Operating report pursuant to Specification 6.9.1.7.

<sup>b</sup>Required detection capabilities for thermoluminescent dosimeters used for environmental measurements are given in Regulatory Guide 4.13.

<sup>C</sup>The LLD is defined, for purpose of these specifications, as the smallest concentration of radioactive material in a sample that will yield a net count (above system background) that will be detected with 95% probability with only 5% probability of falsely concluding that a blank observation represents a "real" signal.

For a particular measurement system (which may include radiochemical separation):

$$LLD = \frac{4.66 \text{ s}_{b}}{\text{E} \cdot \text{V} \cdot 2.22 \cdot \text{Y} \cdot \exp(-\lambda\Delta t)}$$

where

LLD is the "a priori" lower limit of detection as defined above (as picocuries per unit mass or volume),

s, is the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute),

E is the counting efficiency (as counts per disintegration),

B is the sample size (in units of mass or volume),

2.22 is the number of disintegrations per minute per picocurie,

Y is the fractional radiochemical yield (when applicable),

 $\lambda$  is the radioactive decay constant for the particular radionuclide, and

 $\Delta t$  for environmental samples is the elapsed time between sample collection (or end of the sample collection period) and time of counting.

Typical values of E, V, Y, and  $\Delta t$  should be used in the calculation.

## Table 4.12.1-1 (Continued)

## TABLE NOTATIONS

It should be recognized that the LLD is defined as an <u>a priori</u> (before the fact) limit representing the capability of a measurement system and not as an <u>a posteriori</u> (after the fact) limit for a particular measurement. Analyses shall be performed in such a manner that the stated LLDs will be achieved under routine conditions. Occasionally background fluctuations, unavoidably small sample sizes, the presence of interfering nuclides, or other uncontrollable circumstances may render these LLDs unachievable. In such cases, the contributing factors shall be identified and described in the Annual Radiological Environmental Operating Report pursuant to Specification 6.9.1.7.

<sup>d</sup>LLD for drinking water samples.

## RADIOLOGICAL ENVIRONMENTAL MONITORING

## 3/4.12.2 LAND USE CENSUS

## LIMITING CONDITION FOR OPERATION

3.12.2 A land use census shall be conducted and shall identify within a distance of 8 km (5 miles) the location in each of the 16 meteorological sectors of the nearest milk animal, the nearest residence and the nearest garden\* of greater than 50 m<sup>2</sup> (500 ft<sup>2</sup>) producing broad leaf vegetation.

APPLICABILITY: At all times.

#### ACTION:

- a. With a land use census identifying a location(s) which yields a calculated dose or dose commitment greater than the values currently being calculated in Specification 4.11.2.3, identify the new location(s) in the next Semiannual Radioactive Effluent Release Report, pursuant to Specification 6.9.1.8.
- b. With a land use census identify a location(s) that yields a calculated dose or dose commitment (via the same exposure pathway) 20% greater than at a location from which samples are currently being obtained in accordance with Specification 3.12.1, add the new location(s) to the radiological environmental monitoring program within 30 days. The sampling location(s), excluding the control station location, having the lowest calculated dose or dose commitment(s) (via the same exposure pathway) may be deleted from this monitoring program after October 31 of the year in which this land use census was conducted. Pursuant to Specification 6.9.1.8, identify the new location(s) in the next Semiannual Radioactive Effluent Release Report and also include in the report a revised figure(s) and table for the ODCM reflecting the new location(s).
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

## SURVEILLANCE REQUIREMENTS

4.12.2 The land use census shall be conducted during the growing season at least once per 12 months using that information that will provide the best results, such as by a door-to-door survey, aerial survey, or by consulting local agriculture authorities. The results of the land use census shall be included in the Annual Radiological Environmental Operating Report pursuant to Specification 6.9:1.7.

<sup>\*</sup>Broad leaf vegetation sampling of at least three different kinds of vegetation may be performed at the SITE BOUNDARY in each of two different direction sectors with the highest predicted D/Qs in lieu of the garden census. Specifications for broad leaf vegetation sampling in Table 3.12.1-1 item 4.c. shall be followed, including analysis of control samples.

## RADIOLOGICAL ENVIRONMENTAL MONITORING

## 3/4.12.3 INTERLABORATORY COMPARISON PROGRAM

## LIMITING CONDITION FOR OPERATION

3.12.3 Analyses shall be performed on radioactive materials supplied as part of an Interlaboratory Comparison Program which has been approved by the Commission.

APPLICABILITY: At all times.

ACTION:

- a. With analyses not being performed as required above, report the corrective actions taken to prevent a recurrence to the Commission in the Annual Radiological Environmental Operating Report pursuant to Specification 6.9.1.7.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

4.12.3 A summary of the results obtained as part of the above required Interlaboratory Comparison Program shall be included in the Annual Radiological Environmental Operating Report pursuant to Specification 6.9.1.7.

# BASES FOR

# SECTIONS 3.0 AND 4.0

## LIMITING CONDITIONS FOR OPERATION

AND

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# SURVEILLANCE REQUIREMENTS

The BASES contained in succeeding pages summarize the reasons for the Specifications in Sections 3.0 and 4.0, but in accordance with 10 CFR 50.36 are not part of these Technical Specifications.

NOTE

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## 3/4.0 APPLICABILITY

B	AS	ES

The specifications of this section provide the general requirements applicable to each of the Limiting Conditions for Operation and Surveillance Requirements within Section 3/4.

3.0.1 This specification states the applicability of each specification in terms of defined OPERATIONAL CONDITION or other specified applicability condition and is provided to delineate specifically when each specification is applicable.

3.0.2 This specification defines those conditions necessary to constitute compliance with the terms of an individual Limiting Condition for Operation and associated ACTION requirement.

3.0.3 This specification delineates the measures to be taken for those circumstances not directly provided for in the ACTION statements and whose occurrence would violate the intent of the specification. For example, Specification 3.7.2 requires two control room outside air supply subsystems to be OPERABLE and provides explicit ACTION requirements if one subsystem is inoperable. Under the requirements of Specification 3.0.3, if both of the required subsystems are inoperable, within one hour measures must be initiated to place the unit in at least STARTUP within the next 6 hours, in at least HOT SHUTDOWN within the following 6 hours and in COLD SHUTDOWN within the subsequent 24 hours. As a further example, Specification 3.6.6.1 requires two drywell and two wetwell hydrogen recombiner systems to be OPERABLE and provides explicit ACTION requirements if one recombiner system is inoperable. Under the requirements of Specification 3.0.3, if both of the required systems are inoperable, within one hour measures must be initiated to place the unit in at least STARTUP within the next 6 hours and in at least HOT SHUTDOWN within the following 6 hours.

3.0.4 This specification provides that entry into an OPERATIONAL CONDITION must be made with (a) the full complement of required systems, equipment or components OPERABLE and (b) all other parameters as specified in the Limiting Conditions for Operation being met without regard for allowable deviations and out of service provisions contained in the ACTION statements.

The intent of this provision is to ensure that unit operation is not initiated with either required equipment or systems inoperable or other limits being exceeded.

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.

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#### BASES

4.0.1 This specification provides that surveillance activities necessary to ensure the Limiting Conditions for Operation are met and will be performed during the OPERATIONAL CONDITIONS or other conditions for which the Limiting Conditions for Operation are applicable. Provisions for additional surveillance activities to be performed without regard to the applicable OPERATIONAL CONDI-TIONS or other conditions are provided in the individual Surveillance Requirements. Surveillance Requirements for Special Test Exceptions need only be performed when the Special Test Exception is being utilized as an exception to an individual specification.

4.0.2 The provisions of this specification provide allowable tolerances for performing surveillance activities beyond those specified in the nominal surveillance interval. These tolerances are necessary to provide operational flexibility because of scheduling and performance considerations. The phrase "at least" associated with a surveillance frequency does not negate this allowable tolerance; instead, it permits the more frequent performance of surveillance activities.

The tolerance values, taken either individually or consecutively over 3 test intervals, are sufficiently restrictive to ensure that the reliability associated with the surveillance activity is not significantly degraded beyond that obtained from the nominal specified interval.

4.0.3 The provisions of this specification set forth the criteria for determination of compliance with the OPERABILITY requirements of the Limiting Conditions for Operation. Under this criteria, equipment, systems or components are assumed to be OPERABLE if the associated surveillance activities have been satisfactorily performed within the specified time interval. Nothing in this provision is to be construed as defining equipment, systems or components OPERABLE, when such items are found or known to be inoperable although still meeting the Surveillance Requirements.

4.0.4 This specification ensures that surveillance activities associated with a Limiting Conditions for Operation have been performed within the specified time interval prior to entry into an applicable OPERATIONAL CONDITION or other specified applicability condition. The intent of this provision is to ensure that surveillance activities have been satisfactorily demonstrated on a current basis as required to meet the OPERABILITY requirements of the Limiting Condition for Operation.

Under the terms of this specification, for example, during initial plant startup or following extended plant outage, the applicable surveillance activities must be performed within the stated surveillance interval prior to placing or returning the system or equipment into OPERABLE status.

## APPLICABILITY

BASES

4.0.5 This specification ensures that inservice inspection of ASME Code Class 1, 2 and 3 components and inservice testing of ASME Code Class 1, 2 and 3 pumps and valves 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, Section 50.55a. Relief from any of the above requirements has been provided in writing by the Commission and is not a part of these Technical Specifications.

This specification includes a clarification of the frequencies of performing the inservice inspection and testing activities required by Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda. This clarification is provided to ensure consistency in surveillance intervals throughout these Technical Specifications and to remove any ambiguities relative to the frequencies for performing the required inservice inspection and testing activities.

Under the terms of this specification, the more restrictive requirements of the Technical Specifications take precedence over the ASME Boiler and Pressure Vessel Code and applicable Addenda. For example, the requirements of Specification 4.0.4 to perform surveillance activities prior to entry into an OPERATIONAL CONDITION or other specified applicability condition takes precedence over the ASME Boiler and Pressure Vessel Code provision which allows pumps to be tested up to one week after return to normal operation. And for example, the Technical Specification definition of OPERABLE does not grant a grace period before a device that is not capable of performing its specified function is declared inoperable and takes precedence over the ASME Boiler and Pressure Vessel provision which allows a valve to be incapable of performing its specified function for up to 24 hours before being declared inoperable.

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## 3/4.1 REACTIVITY CONTROL SYSTEMS

## BASES

## 3/4.1.1 SHUTDOWN MARGIN

A sufficient SHUTDOWN MARGIN ensures that'l) 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.

Since core reactivity values will vary through core life as a function of fuel depletion and poison burnup, the demonstration of SHUTDOWN MARGIN will be performed in the cold, xenon-free condition and shall show the core to be subcritical by at least R + 0.38% delta k/k or R + 0.28% delta k/k, as appropriate. The value of R in units of % delta k/k is the difference between the calculated value of maximum core reactivity during the operating cycle and the calculated beginning-of-life core reactivity. The value of R must be positive or zero and must be determined for each fuel loading cycle.

Two different values are supplied in the Limiting Condition for Operation to provide for the different methods of demonstration of the SHUTDOWN MARGIN. The highest worth rod may be determined analytically or by test. The SHUTDOWN MARGIN is demonstrated by control rod withdrawal at the beginning of, life fuel cycle conditions, and, if necessary, at any future time in the cycle if the first demonstration indicates that the required margin could be reduced as a function of exposure. Observation of subcriticality in this condition assures subcriticality with the most reactive control rod fully withdrawn.

This reactivity characteristic has been a basic assumption in the analysis of plant performance and can be best demonstrated at the time of fuel loading, but the margin must also be determined anytime a control rod is incapable of insertion.

### 3/4.1.2 REACTIVITY ANOMALIES

Since the SHUTDOWN MARGIN requirement for the reactor is small, a careful check on actual conditions to the predicted conditions is necessary, and the changes in reactivity can be inferred from these comparisons of rod patterns. Since the comparisons are easily done, frequent checks are not an imposition on normal operations. A 1% change is larger than is expected for normal operation so a change of this magnitude should be thoroughly evaluated. A change as large as 1% would not exceed the design conditions of the reactor and is on the safe side of the postulated transients.



## REACTIVITY CONTROL SYSTEMS

#### BASES

## 3/4.1.3 CONTROL RODS

The specification of this section ensure that (1) the minimum SHUTDOWN MARGIN is maintained, (2) the control rod insertion times are consistent with those used in the accident analysis, and (3) limit the potential effects of the rod drop accident. The ACTION statements permit variations from the basic requirements but at the same time impose more restrictive criteria for continued operation. A limitation on inoperable rods is set such that the resultant effect on total rod worth and scram shape will be kept to a minimum. The requirements for the various scram time measurements ensure that any indication of systematic problems with rod drives will be investigated on a timely basis.

Damage within the control rod drive mechanism could be a generic problem, therefore with a control rod immovable because of excessive friction or mechanical interference, operation of the reactor is limited to a time period which is reasonable to determine the cause of the inoperability and at the same time prevent operation with a large number of inoperable control rods.

Control rods that are inoperable for other reasons are permitted to be taken out of service provided that those in the nonfully-inserted position are consistent with the SHUTDOWN MARGIN requirements.

The number of control rods permitted to be inoperable could be more than the eight allowed by the specification, but the occurrence of eight inoperable rods could be indicative of a generic problem and the reactor must be shutdown for investigation and resolution of the problem.

The control rod system is designed to bring the reactor subcritical at a rate fast enough to prevent the MCPR from becoming less than 1.06 during the limiting power transient analyzed in Section 15.1 of the FSAR. This analysis shows that the negative reactivity rates resulting from the scram with the average response of all the drives as given in the specifications, provide the required protection and MCPR remains greater than 1.06. The occurrence of scram times longer then those specified should be viewed as an indication of a systemic problem with the rod drives and therefore the surveillance interval is reduced in order to prevent operation of the reactor for long periods of time with a potentially serious problem.

The scram discharge volume is required to be OPERABLE so that it will be available when needed to accept discharge water from the control rods during a reactor scram and will isolate the reactor coolant system from the containment when required.

Control rods with inoperable accumulators are declared inoperable and Specification 3.1.3.1 then applies. This prevents a pattern of inoperable accumulators that would result in less reactivity insertion on a scram than has been analyzed even though control rods with inoperable accumulators may still be inserted with normal drive water pressure. Operability of the accumulator ensures that there is a means available to insert the control rods even under the most unfavorable depressurization of the reactor.

### REACTIVITY CONTROL SYSTEMS

## BASES

## CONTROL RODS (Continued)

Control rod coupling integrity is required to ensure compliance with the analysis of the rod drop accident in the FSAR. The overtravel position feature provides the only positive means of determining that a rod is properly coupled and therefore this check must be performed prior to achieving criticality after completing CORE ALTERATIONS that could have affected the control rod coupling integrity. The subsequent check is performed as a backup to the initial demonstration.

In order to ensure that the control rod patterns can be followed and therefore that other parameters are within their limits, the control rod position indication system must be OPERABLE.

The control rod housing support restricts the outward movement of a control rod to less than 3 inches in the event of a housing failure. The amount of rod reactivity which could be added by this small amount of rod withdrawal is less than a normal withdrawal increment and will not contribute to any damage to the primary coolant system. The support is not required when there is no pressure to act as a driving force to rapidly eject a drive housing.

The required surveillance intervals are adequate to determine that the rods are OPERABLE and not so frequent as to cause excessive wear on the system components.

#### 3/4.1.4 CONTROL ROD PROGRAM CONTROLS

Control rod withdrawal and inservion sequences are established to assure that the maximum insequence individual control rod or control rod segments which are withdrawn at any time during the fuel cycle could not be worth enough to result in a peak fuel enthalpy greater than 280 cal/gm in the event of a control rod drop accident. The specified sequences are characterized by homogeneous, scattered patterns of control rod withdrawal. When THERMAL POWER is greater than 20% of RATED THERMAL POWER, there is no possible rod worth which, if dropped at the design rate of the velocity limiter, could result in a peak enthalpy of 280 cal/gm. Thus requiring the RSCS and RWM to be OPERABLE when THERMAL POWER is less than or equal to 20% of RATED THERMAL POWER provides adequate control.

The RSCS and RWM provide automatic supervision to assure that out-of-sequence rods will not be withdrawn or inserted.

The analysis of the rod drop accident is presented in Section 15.1 of the FSAR and the techniques of the analysis are presented in a topical report, Reference 1, and two supplements, References 2 and 3.

The RBM is designed to automatically prevent fuel damage in the event of erroneous rod withdrawal from locations of high power density during high power operation. Two channels are provided. Tripping one of the channels will block erroneous rod withdrawal soon enough to prevent fuel damage. This system backs up the written sequence used by the operator for withdrawal of control rods.

## REACTIVITY CONTROL SYSTEMS

## BASES

## 3/4.1.5 STANDBY LIQUID CONTROL SYSTEM

The standby liquid control system provides a backup capability for bringing the reactor from full power to a cold, Xenon-free shutdown, assuming that none of the withdrawn control rods can be inserted. To meet this objective it is necessary to inject a quantity of boron which produces a concentration of 660 ppm in the reactor core in approximately 90 to 120 minutes. A minimum quantity of 4587 gallons of sodium pentaborate solution containing a minimum of 5500 lbs. of sodium pentaborate is required to meet this shutdown requirement. There is an additional allowance of 165 ppm in the reactor core to account for imperfect mixing. The time requirement was selected to override the reactivity insertion rate due to cooldown following the Xenon poison peak and the required pumping rate is 41.2 gpm. The minimum storage volume of the solution is established to allow for the portion below the pump suction that cannot be inserted and the filling of other piping systems connected to the reactor vessel. The temperature requirement for the sodium penetrate solution is necessary to ensure that the sodium penetaborate remains in solution.

With redundant pumps and explosive injection valves and with a highly reliable control rod scram system; operation-of the reactor is permitted to continue for short periods of time with the system inoperable or for longer periods of time with one of the redundant components inoperable.

Surveillance requirements are established on a frequency that assures a high reliability of the system. Once the solution is established, boron concentration will not vary unless more boron or water is added, thus a check on the temperature and volume once each 24 hours assures that the solution is available for use.

Replacement of the explosive charges in the valves at regular intervals will assure that these valves will not fail because of deterioration of the charges.

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C. J. Paone, R. C. Stirn and J. A. Woolley, "Rod Drop Accident Analysis for Large BWR's," G. E. Topical Report NEDO-10527, March 1972

<sup>2.</sup> C. J. Paone, R. C. Stirn and R. M. Young, Supplement 1 to NEDO-10527, July 1972

<sup>3.</sup> J. M. Haun, C. J. Paone and R. C. Stirn, Addendum 2, "Exposed Cores," Supplement 2 to NEDO-10527, January 1973

## 3/4.2 POWER DISTRIBUTION LIMITS

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## BASES

The specifications of this section assure that the peak cladding temperature following the postulated design basis loss-of-coolant accident will not exceed the 2200°F limit specified in 10 CFR 50.46.

#### 3/4.2.1 AVERAGE PLANAR LINEAR HEAT GENERATION RATE

This specification assures that the peak cladding temperature following the postulated design basis loss-of-coolant accident will not exceed the limit specified in 10 CFR 50.46.

The peak cladding temperature (PCT) following a postulated loss-of-coolant accident is primarily a function of the average heat generation rate of all the rods of a fuel assembly at any axial location and is dependent only secondarily on the rod to rod power distribution within an assembly. The peak clad temperature is calculated assuming a LHGR for the highest powered rod which is equal to or less than the design LHGR corrected for densification. This LHGR times 1.02 is used in the heatup code along with the exposure dependent steady state gap conductance and rod-to-rod local peaking factor. The Technical Specification AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR) is this LHGR of the highest powered rod divided by its local peaking factor. The limiting value for APLHGR is shown in Figures 3.2.1-1. 3.2.1-2 and 3.2.1-3.

The calculational procedure used to establish the APLHGR shown on Figures 3.2.1-1, 3.2.1-2 and 3.2.1-3 is based on a loss-of-coolant accident analysis. The analysis was performed using General Electric (GE) calculational models which are consistent with the requirements of Appendix K to 10 CFR 50. A complete discussion of each code employed in the analysis is presented in Reference 1. Differences in this analysis compared to previous analyses can be broken down as follows.

#### a. Input Changes

- 1. Corrected Vaporization Calculation Coefficients in the vaporization correlation used in the REFLOOD code were corrected.
- 2. Incorporated more accurate bypass areas The bypass areas in the top guide were recalculated using a more accurate technique.
- 3. Corrected guide tube thermal resistance.
- 4. Correct heat capacity of reactor internals heat nodes.

## POWER DISTRIBUTION LIMITS

#### BASES

## AVERAGE PLANAR LINEAR HEAT GENERATION RATE (Continued)

#### b. Model Change

- 1. Core CCFL pressure differential 1 psi Incorporate the assumption that flow from the bypass to lower plenum must overcome a 1 psi pressure drop in core.
- 2. Incorporate NRC pressure transfer assumption The assumption used in the SAFE-REFLOOD pressure transfer when the pressure is increasing was changed.

A few of the changes affect the accident calculation irrespective of CCFL. These changes are listed below.

#### a. Input Change

1. Break Areas - The DBA break area was calculated more accurately.

## b. Model Change

1. Improved Radiation and Conduction Calculation - Incorporation of CHASTE 05 for heatup calculation.

A list of the significant plant input parameters to the loss-of-coolant accident analysis is presented in Bases Table B 3.2.1-1.

#### 3/4.2.2 APRM SETPOINTS

The fuel cladding integrity Safety Limits of Specification 2.1 were based on a power distribution which would yield the design LHGR at RATED THERMAL POWER. The flow biased simulated thermal power-upscale scram setting and flow biased simulated thermal power-upscale control rod block functions of the APRM instruments must be adjusted to ensure that the MCPR does not become less than 1.06 or that  $\geq 1\%$  plastic strain does not occur in the degraded situation. The scram settings and rod block settings are adjusted in accordance with the formula in this specification when the combination of THERMAL POWER and MFLPD indicates a higher peaked power distribution to ensure that an LHGR transient would not be increased in the degraded condition.

## Bases Table B 3.2.1-1

## SIGNIFICANT INPUT PARAMETERS TO THE

## LOSS-OF-COOLANT ACCIDENT ANALYSIS

Plant Parameters;

Initial Core

8 x 8

ډ	Core TH	ERMAL POWER		3439 Mwt* wh to 105% of r	nich correspond ated steam flo	ls W
	Vessel S	Steam Output	•••••••••••••••	14.15 x 10 <sup>6</sup> responds to steam flow	lbm/hr which c 105% of rated	or-
	Vessel Steam Dome Pressure 1055 psia					
	Break	Basis Recircula Area for: Large Breaks	_			
	<b>b.</b>	Small Breaks	1.0 ft <sup>2</sup> to 0.0	02 ft <sup>2</sup>		
Fuel	Paramete	ers:				
FUEL	`.	FUEL BUNDLE GEOMETRY	PEAK TECHNICAL SPECIFICATION LINEAR HEAT GENERATION RATE (kw/ft)	DESIGN AXIAL PEAKING FACTOR	INITIAL MINIMUM CRITICAL POWER RATIO	

A more detailed listing of input of each model and its source is presented in Section II of Reference 1 and Section 6.3 of the FSAR.

13.4

1.4

1.18

\*This power level meets the Appendix requirement of 102%. The core heatup calculation assumes a bundle power consistent with operation of the highest powered rod at 102% of its Technical Specification LINEAR HEAT GENERATION RATE limit.

### BASES

#### 3/4.2.3 MINIMUM CRITICAL POWER RATIO

The required operating limit MCPRs at steady state operating conditions as specified in Specification 3.2.3 are derived from the established fuel cladding integrity Safety Limit MCPR of 1.06, and an analysis of abnormal operational transients. For any abnormal operating transient analysis evaluation with the initial condition of the reactor being at the steady state operating limit, it is required that the resulting MCPR does not decrease below the Safety Limit MCPR at any time during the transient assuming instrument trip setting given in Specification 2.2.

To assure that the fuel cladding integrity Safety Limit is not exceeded during any anticipated abnormal operational transient, the most limiting transients have been analyzed to determine which result in the largest reduction in CRITICAL POWER RATIO (CPR). The type of transients evaluated were loss of flow, increase in pressure and power, positive reactivity insertion, and coolant temperature decrease. The limiting transient yields the largest delta MCPR. When added to the Safety Limit MCPR of 1.06, the required minimum operating limit MCPR of Specification 3.2.3 is obtained and presented in Figure 3.2.3-1.

The evaluation of a given transient begins with the system initial parameters shown in FSAR Table 15.0-2 that are input to a GE-core dynamic behavior transient computer program. The code used to evaluate pressurization events is described in NED0-24154<sup>(3)</sup> and the program used in nonpressurization events is described in NED0-10802<sup>(2)</sup>. The outputs of this program along with the initial MCPR form the input for further analyses of the thermally limiting bundle with the single channel transient thermal hydraulic TASC code described in NEDE-25149<sup>(4)</sup>. The principal result of this evaluation is the reduction in MCPR caused by the transient.

The purpose of the  $K_f$  factor of Figure 3.2.3-1 is to define operating limits at other than rated core flow conditions. At less than 100% of rated flow the required MCPR is the product of the MCPR and the  $K_f$  factor. The  $K_f$  factors assure that the Safety Limit MCPR will not be violated during a flow increase transient resulting from a motor-generator speed control failure. The  $K_f$  factors may be applied to both manual and automatic flow control modes.

The  $K_f$  factor values shown in Figure 3.2.3-1 were devloped generically and are applicable to all BWR/2, BWR/3 and BWR/4 reactors. The  $K_f$  factors were derived using the flow control line corresponding to RATED THERMAL POWER at rated core flow.

For the manual flow control mode, the  $K_f$  factors were calculated such that for the maximum flow rate, as limited by the pump scoop tube set point and the corresponding THERMAL POWER along the rated flow control line, the limiting bundle's relative power was adjusted until the MCPR changes with different core flows. The ratio of the MCPR calculated at a given point of core flow, divided by the operating limit MCPR, determines the  $K_f$ .

## POWER DISTRIBUTION LIMITS

## BASES

## MINIMUM CRITICAL POWER RATIO (Continued)

For operation in the automatic flow control mode, the same procedure was employed except the initial power distribution was established such that the MCPR was equal to the operating limit MCPR at RATED THERMAL POWER and rated flow.

The  $K_f$  factors shown in Figure 3.2.3-1 are conservative for the General Electric Plant operation because the operating limit MCPRs of Specification 3.2.3 are greater than the original 1.20 operating limit MCPR used for the generic derivation of  $K_f$ .

At THERMAL POWER levels less than or equal to 25% of RATED THERMAL POWER, the reactor will be operating at minimum recirculation pump speed and the moderator void content will be very small. For all designated control rod patterns which may be employed at this point, operating plant experience indicates that the resulting MCPR value is in excess of requirements by a considerable margin. During initial start-up testing of the plant, a MCPR evaluation will be made at 25% of RATED THERMAL POWER level with minimum recirculation pump speed. The MCPR margin will thus be demonstrated such that future MCPR evaluation below this power level will be shown to be unnecessary. The daily requirement for calculating MCPR when THERMAL POWER is greater than or equal to 25% of RATED THERMAL POWER is sufficient since power distribution shifts are very slow when there have not been significant power or control rod changes. The requirement for calculating MCPR when a limiting control rod pattern is approached ensures that MCPR will be known following a change in THERMAL POWER or power shape, regardless of magnitude, that could place operation at a thermal limit.

#### 3/4.2.4 LINEAR HEAT GENERATION RATE

This specification assures that the Linear Heat Generation Rate (LHGR) in any rod is less than the design linear heat generation even if fuel pellet densification is postulated.

#### **References:**

- 1. General Electric Company Analytical Model for Loss-of-Coolant Analysis in Accordance with 10 CFR 50, Appendix K, NEDE-20566, November 1975.
- 2. R. B. Linford, Analytical Methods of Plant Transient Evaluations for the GE BWR, February 1973 (NEDO-10802).
- 3. Qualification of the One Dimensional Core Transient Model For Boiling Water Reactor, NEDO-24154, October 1978.
- 4. TASC 01-A Computer Program For the Transient Analysis of a Single Channel, Technical Description, NEDE-25149, January 1980.

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## 3/4.3 INSTRUMENTATION

#### BASES

#### 3/4.3.1 REACTOR PROTECTION SYSTEM INSTRUMENTATION

The reactor protection system automatically initiates a reactor scram to:

- a. Preserve the integrity of the fuel cladding.
- b. Preserve the integrity of the reactor coolant system.
- c. Minimize the energy which must be adsorbed following a loss-of-coolant accident, and
- d. Prevent inadvertent criticality.

This specification provides the limiting conditions for operation necessary to preserve the ability of the system to perform its intended function even during periods when instrument channels may be out of service because of maintenance. When necessary, one channel may be made inoperable for brief intervals to conduct required surveillance.

The reactor protection system is made up of two independent trip systems. There are usually four channels to monitor each parameter with two channels in each trip system. The outputs of the channels in a trip system are combined in a logic so that either channel will trip that trip system. The tripping of both trip systems will produce a reactor scram. The system meets the intent of IEEE-279 for nuclear power plant protection systems. The bases for the trip settings of the RPS are discussed in the bases for Specification 2.2.1.

The measurement of response time at the specified frequencies provides assurance that the protective functions associated with each channel are completed within the time limit assumed in the accident analysis. No credit was taken for those channels with response times indicated as not applicable. Response time may be demonstrated by any series of sequential, overlapping or total channel test measurement, provided such tests demonstrate the total channel response time as defined. Sensor response time verification may be demonstrated by either (1) inplace, onsite or offsite test measurements, or (2) utilizing replacement sensors with certified response times.

#### BASES

## 3/4.3.2 ISOLATION ACTUATION INSTRUMENTATION

This specification ensures the effectiveness of the instrumentation used to mitigate the consequences of accidents by prescribing the OPERABILITY trip setpoints and response times for isolation of the reactor systems. When necessary, one channel may be inoperable for brief intervals to conduct required surveillance. Some of the trip settings may have tolerances explicitly stated where both the high and low values are critical and may have a substantial effect on safety. The setpoints of other instrumentation, where only the high or low end of the setting have a direct bearing on safety, are established at a level away from the normal operating range to prevent inadvertent actuation of the systems involved.

Except for the MSIVs, the safety analysis does not address individual sensor response times or the response times of the logic systems to which the sensors are connected. For D.C. operated valves, a 3 second delay is assumed before the valve starts to move. For A.C. operated valves, it is assumed that the A.C. power supply is lost and is restored by startup of the emergency diesel generators. In this event, a time of 13 seconds is assumed before the valve starts to move. In addition to the pipe break, the failure of the D.C. operated valve is assumed; thus the signal delay sensor response is concurrent with the 10 second diesel startup. The safety analysis considers an allowable inventory loss in each case which in turn determines the valve speed in conjunction with the 10 second delay. It follows that checking the valve speeds and the 10 second time for emergency power establishment will establish the response time for the isolation functions. However, to enhance overall system reliability and to monitor instrument channel response time trends, the isola- " tion actuation instrumentation response time shall be measured and recorded as a part of the ISOLATION SYSTEM RESPONSE TIME.

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.

## 3/4.3.3 EMERGENCY CORE COOLING SYSTEM ACTUATION INSTRUMENTATION

The emergency core cooling system actuation instrumentation is provided to initiate actions to mitigate the consequences of accidents that are beyond the ability of the operator to control. This specification provides the OPERABILITY requirements, trip setpoints and response times that will ensure effectiveness of the systems to provide the design protection. Although the instruments are listed by system, in some cases the same instrument may be used to send the actuation signal to more than one system at the same time.

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.

#### BASES

## 3/4.3.4 RECIRCULATION PUMP TRIP ACTUATION INSTRUMENTATION

The anticipated transient without scram (ATWS) recirculation pump trip system provides a means of limiting the consequences of the unlikely occurrence of a failure to scram during an anticipated transient. The response of the plant to this postulated event falls within the envelope of study events in General Electric Company Topical Report NEDO-10349, dated March 1971 and NEDO-24222, dated December 1979.

The end-of-cycle recirculation pump trip (EOC-RPT) system is a part of the Reactor Protection System and is an essential safety supplement to the reactor trip. The purpose of the EOC-RPT is to recover the loss of thermal margin which occurs at the end-of-cycle. The physical phenomenon involved is that the void reactivity feedback due to a pressurization transient can add positive reactivity to the reactor system at a faster rate than the control rods add negative scram reactivity. Each EOC-RPT system trips both recirculation pumps, reducing coolant flow in order to reduce the void collapse in the core during two of the most limiting pressurization events. The two events for which the EOC-RPT protective feature will function are closure of the turbine stop valves and fast closure of the túrbine control valves.

A fast closure sensor from each of two turbine control valves provides input to the EOC-RPT system; a fast closure sensor from each of the other two turbine control valves provides input to the second EOC-RPT system. Similarly, a position switch for each of two turbine stop valves provides input to one EOC-RPT system; a position switch from each of the other two stop valves provides input to the other EOC-RPT system. For each EOC-RPT system, the sensor relay contacts are arranged to form a 2-out-of-2 logic for the fast closure of turbine control valves and a 2-out-of-2 logic for the turbine stop valves. The operation of either logic will actuate the EOC-RPT system and trip both recirculation pumps.

Each EOC-RPT system may be manually bypassed by use of a keyswitch which is administratively controlled. The manual bypasses and the automatic Operating Bypass at less than 30% of RATED THERMAL POWER are annunciated in the control room.

The EOC-RPT response time is the time assumed in the analysis between initiation of valve motion and complete suppression of the electric arc, i.e., 175 ms.

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.

#### BASES

## 3/4.3.5 REACTOR CORE ISOLATION COOLING SYSTEM ACTUATION INSTRUMENTATION

The reactor core isolation cooling system actuation instrumentation is provided to initiate actions to assure adequate core cooling in the event of reactor isolation from its primary heat sink and the loss of feedwater flow to the reactor vessel without providing actuation of any of the emergency core cooling equipment.

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.

## 3/4.3.6 CONTROL ROD BLOCK INSTRUMENTATION

The control rod block functions are provided consistent with the requirements of the specifications in Section 3/4.1.4, Control Rod Program Controls and Section 3/4.2 Power Distribution Limits. The trip logic is arranged so that a trip in any one of the inputs will result in a control rod block.

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.

The Rod Block Monitor (RBM) portion of the control rod block instrumentation contains multiplexing circuitry which interfaces with the reactor manual control system. The RBM is a redundant system which includes two channels of information which must agree before rod motion is permitted. Each of these redundant channels has a self-test feature which is implicitly tested during the performance of surveillance pursuant to this specification as well as the control rod operability specification (3/4.1.3.1).

#### 3/4.3.7 MONITORING INSTRUMENTATION

#### 3/4.3.7.1 RADIATION MONITORING INSTRUMENTATION

The OPERABILITY of the radiation monitoring instrumentation ensures that; (1) the radiation levels are continually measured in the areas served by the individual channels; (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 NUREG-0737, "Clarification of TMI Action Plan Requirements," November, 1980.

#### 3.4.3.7.2 SEISMIC MONITORING INSTRUMENTATION

The OPERABILITY of the seismic monitoring instrumentation ensures that sufficient capability is available to promptly determine the magnitude of a seismic event and evaluate the response of those features important to safety. This capability is required to permit comparison of the measured response to that used in the design basis for the unit. This instrumentation is consistent with the recommendations of Regulatory Guide 1.12 "Instrumentation for Earthquakes", April 1974.

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## 3/4.3.7.3 METEOROLOGICAL MONITORING INSTRUMENTATION

The OPERABILITY of the meteorological monitoring instrumentation ensures that sufficient meteorological data is available for estimating potential radiation doses to the public as a result of routine or accidental release of radioactive materials to the atmosphere. This capability is required to evaluate the need for initiating protective measures to protect the health and safety of the public. This instrumentation is consistent with the recommendations of Regulatory Guide 1.23 "Onsite Meteorological Programs," February, 1972.

## 3/4.3.7.4 REMOTE SHUTDOWN MONITORING INSTRUMENTATION

The OPERABILITY of the remote shutdown monitoring instrumentation ensures that sufficient capability is available to permit shutdown and maintenance of HOT SHUTDOWN of the unit 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.

## 3/4.3.7.5 ACCIDENT MONITORING INSTRUMENTATION

The OPERABILITY of the accident monitoring instrumentation ensures that sufficient information is available on selected plant parameters to monitor and assess important 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 Conditions During and Following an Accident," December 1975 and NUREG-0578, "TMI-2 Lessons Learned Task Force Status Report and Short-Term Recommendations".

## 3/4.3.7.6 SOURCE RANGE MONITORS

The source range monitors provide the operator with information of the status of the neutron level in the core at very low power levels during startup and shutdown. At these power levels, reactivity additions should not be made without this flux level information available to the operator. When the intermediate range monitors are on scale adequate information is available without the SRMs and they can be retracted.

## 3/4.3.7.7 TRAVERSING IN-CORE PROBE SYSTEM

The OPERABILITY of the traversing in-core probe system with the specified minimum complement of equipment ensures that the measurements obtained from use of this equipment accurately represent the spatial neutron flux distribution of the reactor core.

## 3/4.3.7.8 CHLORINE DETECTION SYSTEM

The OPERABILITY of the chlorine detection system ensures that an accidental chlorine release will be detected promptly and the necessary protective actions will be automatically initiated to provide protection for control room personnel. Upon detection of a high concentration of chlorine, the control room emergency ventilation system will automatically be placed in the isolation mode of operation to provide the required protection. The detection systems required by this specification are consistent with the recommendations of Regulatory Guide 1.95 "Protection of Nuclear Power Plant Control Room Operators against an Accidental Chlorine Release", February 1975.

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## 3/4.3.7.9 FIRE DETECTION INSTRUMENTATION

OPERABILITY of the fire detection instrumentation ensures that adequate warning capability is available for the prompt detection of fires. This capability is required in order to detect and locate fires in their early stages. Prompt detection of fires will reduce the potential for damage to safety-related equipment and is an integral element in the overall facility fire protection program.

In the event that a portion of the fire detection instrumentation is inoperable, increasing the frequency of fire watch patrols in the affected areas is required to provide detection capability until the inoperable instrumentation is restored to OPERABILITY.

#### 3/4.3.7.10 RADIOACTIVE LIQUID EFFLUENT INSTRUMENTATION

The radioactive liquid effluent instrumentation is provided to monitor and control, as applicable, the releases of radioactive materials in liquid effluents during actual or potential releases of liquid effluents. The alarm/ trip setpoints for these instruments shall be calculated in accordance with the procedures in the ODCM to ensure that the alarm/trip will occur prior to exceeding the limits of 10 CFR Part 20. The OPERABILITY and use of this instrumentation is consistent with the requirements of General Design Criteria 60, 63 and 64 of Appendix A to 10 CFR Part 50.

## 3/4.3.7.11 RADIOACTIVE GASEOUS EFFLUENT INSTRUMENTATION

The radioactive gaseous effluent instrumentation is provided to monitor and control, as applicable, the releases of radioactive materials in gaseous effluents during actual or potential releases of gaseous effluents. The alarm/ trip setpoints for these instruments shall be calculated in accordance with the procedures in the ODCM to ensure that the alarm/trip will occur prior to exceeding the limits of 10 CFR Part 20. This instrumentation also includes provisions for monitoring (and controlling) the concentrations of potentially explosive gas mixtures in the waste gas holdup system. The OPERABILITY and use of this instrumentation is consistent with the requirements of General Design Criteria 60, 63 and 64 of Appendix A to 10 CFR Part 50.

#### 3/4.3.7.12 LOOSE-PART DETECTION SYSTEM

The OPERABILITY of the loose-part detection system ensures that sufficient capability is available to detect loose metallic parts in the primary system and avoid or mitigate damage to primary system components. The allowable out-ofservice times and surveillance requirements are consistent with the recommendations of Regulatory Guide 1.133, "Loose-Part Detection Program for the Primary System of Light-Water-Cooled Reactors," May 1981.

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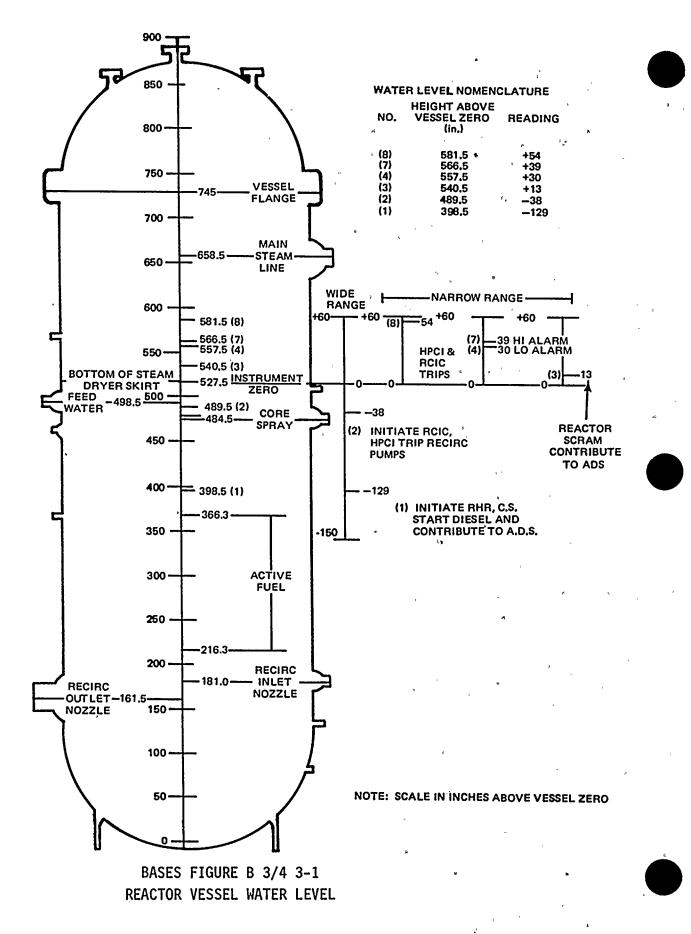
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## 3/4.3.8 TURBINE OVERSPEED PROTECTION SYSTEM

This specification is provided to ensure that the turbine overspeed protection system instrumentation and the turbine speed control valves are OPERABLE and will protect the turbine from excessive overspeed. Protection from turbine excessive overspeed is required since excessive overspeed of the turbine could generate potentially damaging missiles which could impact and damage safety related components, equipment or structures.

## 3/4.3.9 FEEDWATER/MAIN TURBINE TRIP SYSTEM ACTUATION INSTRUMENTATION

The feedwater/main turbine trip system actuation instrumentation is provided to initiate action of the feedwater system/main turbine trip system in the event of failure of feedwater controller under maximum demand.



## 3/4.4 REACTOR COOLANT SYSTEM

#### BASES

## 3/4.4.1 RECIRCULATION SYSTEM

Operation with one reactor core coolant recirculation loop inoperable is prohibited until an evaluation of the performance of the ECCS during one loop operation has been performed, evaluated, and determined to be acceptable.

An inoperable jet pump is not, in itself, a sufficient reason to declare a recirculation loop inoperable, but it does, in case of a design basis accident, increase the blowdown area and reduce the capability of reflooding the core; thus, the requirement for shutdown of the facility with a jet pump inoperable. Jet pump failure can be detected by monitoring jet pump performance on a prescribed schedule for significant degradation.

Recirculation pump speed mismatch limits are in compliance with the ECCS LOCA analysis design criteria. The limits will ensure an adequate core flow coastdown from either recirculation loop following a LOCA.

In order to prevent undue stress on the vessel nozzles and bottom head region, the recirculation loop temperatures shall be within 50°F of each other prior to startup of an idle loop. The loop temperature must also be within 50°F of the reactor pressure vessel coolant temperature to prevent thermal shock to the recirculation pump and recirculation nozzles. Since the coolant in the bottom of the vessel is at a lower temperature than the coolant in the upper regions of the core, undue stress on the vessel would result if the temperature difference was greater than 145°F.

#### 3/4.4.2 SAFETY/RELIEF VALVES

The safety valve function of the safety/relief valves operate to prevent the reactor coolant system from being pressurized above the Safety Limit of 1325 psig in accordance with the ASME Code. A total of 10 OPERABLE safety/ relief valves is required to limit reactor pressure to within ASME III allowable values for the worst case upset transient.

Demonstration of the safety/relief valve lift settings will occur only during shutdown and will be performed in accordance with the provisions of Specification 4.0.5.



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## 3/4.4.3 REACTOR COOLANT SYSTEM LEAKAGE

## 3/4.4.3.1 LEAKAGE DETECTION SYSTEMS

The RCS leakage detection systems required by this specification are provided to monitor and detect leakage from the reactor coolant pressure boundary.

## 3/4.4.3.2 OPERATIONAL LEAKAGE

The allowable leakage rates from the reactor coolant system have been based on the predicted and experimentally observed behavior of cracks in pipes. The normally expected background leakage due to equipment design and the detection capability of the instrumentation for determining system leakage was also considered. The evidence obtained from experiments suggests that for leakage somewhat greater than that specified for UNIDENTIFIED LEAKAGE the probability is small that the imperfection or crack associated with such leakage would grow rapidly. However, in all cases, if the leakage rates exceed the values specified or the leakage is located and known to be PRESSURE BOUNDARY LEAKAGE, the reactor will be shutdown to allow further investigation and corrective action.

The Surveillance Requirements for RCS pressure isolation valves provide added assurance of valve integrity thereby reducing the probability of gross valve failure and consequent intersystem LOCA.

## 3/4.4.4 CHEMISTRY

The water chemistry limits of the reactor coolant system are established to prevent damage to the reactor materials in contact with the coolant. Chloride limits are specified to prevent stress corrosion cracking of the stainless steel. The effect of chloride is not as great when the oxygen concentration in the coolant is low, thus the 0.2 ppm limit on chlorides is permitted during POWER OPERATION. During shutdown and refueling operations, the temperature necessary for stress corrosion to occur is not present so a 0.5 ppm concentration of chlorides is not considered harmful during these periods.

Conductivity measurements are required on a continuous basis since changes in this parameter are an indication of abnormal conditions. When the conductivity is within limits, the pH, chlorides and other impurities affecting conductivity must also be within their acceptable limits. With the conductivity meter inoperable, additional samples must be analyzed to ensure that the chlorides are not exceeding the limits.

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

#### BASES

## 3/4.4.5 SPECIFIC ACTIVITY

The limitations on the specific activity of the primary coolant ensure that the 2-hour thyroid and whole body doses resulting from a main steam line failure outside the containment during steady state operation will not exceed small fractions of the dose guidelines of 10 CFR Part 100. The values for the limits on specific activity represent interim limits based upon a parametric evaluation by the NRC of typical site locations. These values are conservative in that specific site parameters such as SITE BOUNDARY location and meteorological conditions, were not considered in this evaluation.

The ACTION statement permitting POWER OPERATION to continue for limited time periods with the primary coolant's specific activity greater than 0.2 microcurie per gram DOSE EQUIVALENT I-131, but less than or equal to 4.0 microcuries per gram DOSE EQUIVALENT I-131, accommodates possible iodine spiking phenomenon which may occur following changes in THERMAL POWER. Operation with specific activity levels exceeding 0.2 microcurie per gram DOSE EQUIVALENT I-131 but less than or equal to 4.0 microcuries per gram DOSE EQUIVALENT I-131 must be restricted to no more than 800 hours per year, approximately 10% of the unit's yearly operating time, since these activity levels increase the 2-hour thyroid dose at the SITE BOUNDARY by a factor of up to 20 following a postulated steam line rupture. The reporting of cumulative operating time over 500 hours in any 6-month consecutive period with greater than 0.2 microcurie per gram DOSE EQUIVALENT I-131 will allow sufficient time for Commission evaluation of the circumstances prior to reaching the 800-hour limit.

Information obtained on iodine spiking will be used to assess the parameters associated with spiking phenomena. A reduction in frequency of isotopic analysis following power changes may be permissible if justified by the data obtained.

Closing the main steam line isolation valves prevents the release of activity to the environs should a steam line rupture occur outside containment. The surveillance requirements provide adequate assurance that excessive specific activity levels in the reactor coolant will be detected in sufficient time to take corrective action.

## REACTOR COOLANT SYSTEM

#### BASES

#### 3/4.4.6 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 3.9 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.

During heatup, the thermal gradients in the reactor vessel wall produce thermal stresses which vary from compressive at the inner wall to tensile at the outer wall. These thermal induced compressive stresses tend to alleviate the tensile stresses induced by the internal pressure. Therefore, a pressuretemperature curve based on steady state conditions, i.e., no thermal stresses, represents a lower bound of all similar curves for finite heatup rates when the inner wall of the vessel is treated as the governing location.

The heatup analysis also covers the determination of pressure-temperature limitations for the case in which the outer wall of the vessel becomes the controlling location. The thermal gradients established during heatup produce tensile stresses which are already present. The thermal induced stresses at the outer wall of the vessel are tensile and are dependent on both the rate of heatup and the time along the heatup ramp; therefore, a lower bound curve similar to that described for the heatup of the inner wall cannot be defined. Subsequently, for the cases in which the oùter wall of the vessel becomes the stress controlling location, each heatup rate of interest must be analyzed on an individual basis.

The reactor vessel materials have been tested to determine their initial  $RT_{NDT}$ . The results of these tests are shown in Table B 3/4.4.6-1. Reactor operation and resultant fast neutron, E greater than 1 MeV, irradiation will cause an increase in the  $RT_{NDT}$ . Therefore, an adjusted reference temperature, based upon the fluence, phosphorus content and copper content of the material in question, can be predicted using Bases Figure B 3/4.4.6-1 and the recommendations of Regulatory Guide 1.99, Revision 1, "Effects of Residual Elements on Predicted Radiation Damage to Reactor Vessel Materials." The pressure/ temperature limit curve, Figure 3.4.6.1-1 includes predicted adjustments for this shift in  $RT_{NDT}$  for the end of life fluence.

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 E185-73 and 10 CFR Part 50, Appendix H, irradiated reactor vessel material specimens installed near the inside wall of the reactor vessel in the core area. The irradiated specimens can be used with confidence in predicting reactor vessel material transition temperature shift. The operating limit curves of Figure 3.4.6.1-1 shall be adjusted, as required, on the basis of the specimen data and recommendations of Regulatory Guide 1.99, Revision 1.

## **REACTOR COOLANT SYSTEM**

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#### PRESSURE/TEMPERATURE LIMITS (Continued)

The pressure-temperature limit lines shown in Figure 3.4.6.1-1, curves C and A, for reactor criticality and for inservice leak and hydrostatic testing have been provided to assure compliance with the minimum temperature requirements of Appendix G to 10 CFR Part 50 for reactor criticality and for inservice leak and hydrostatic testing.

#### 3/4.4.7 MAIN STEAM LINE ISOLATION VALVES

Double isolation valves are provided on each of the main steam lines to minimize the potential leakage paths from the containment in case of a line break. Only one valve in each line is required to maintain the integrity of the containment. The surveillance requirements are based on the operating history of this type valve. The maximum closure time has been selected to contain fission products and to ensure the core is not uncovered following line breaks.

#### 3/4.4.8 STRUCTURAL INTEGRITY

The inspection programs 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.

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 1972.

The inservice inspection program for ASME Code Class 1, 2 and 3 components will be performed in accordance with Section XI of the ASME Boiler and Pressure Vessel Code and applicable addenda as required by 10 CFR 50.55a(g) except where specific written relief has been granted by the NRC pursuant to 10 CFR 50.55a(g)(6)(i).

#### 3/4.4.9 RESIDUAL HEAT REMOVAL

A single shutdown cooling mode loop provides sufficient heat removal capability for removing core decay heat and mixing to assure accurate temperature indication, however, single failure considerations require that two loops be OPERABLE or that alternate methods capable of decay heat removal be demonstrated and that an alternate method of coolant mixing be in operation.



## BASES TABLE B 3/4.4.6-1

# REACTOR VESSEL TOUGHNESS

BELTLINE COMPONENT	WELD SEAM I.D. OR MAT'L TYPE	HEAT/SLAB OR <u>HEAT/LOT</u>	<u>CU(%)</u>	<u>P(%)</u>	HIGHEST RTARTING NDT (°F)	LR <sup>MAX.</sup> * NDT(°F)	MIN. UPPER SHELF <u>(LFT-LBS)</u>	RTMAX.
Plate	SA-533 GR B CL.1	6C1053/1	0.10	0.012	+10	27	N/A	+37
Weld	N/A	624263/ E204A27A	0.06	0.010	-20	17	N/A -	-3

<u>NOTE</u>:\* These values are given only for the benefit of calculating the end-of-life (EOL) RT<sub>NDT</sub>

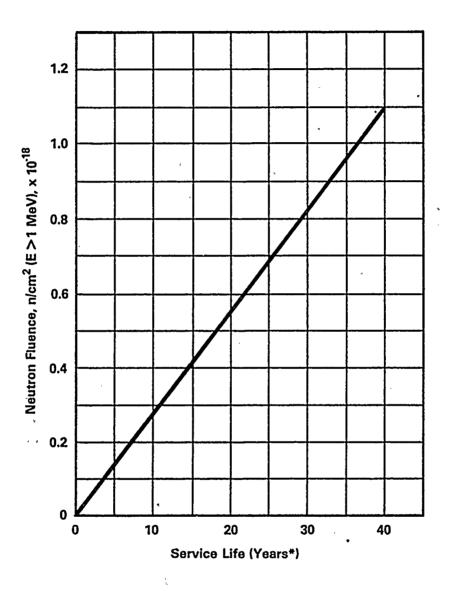
NON-BELTLINE COMPONENT	MT'L TYPE OR Weld seam I.D.	HEAT/SLAB OR HEAT/LOT	HIGHEST STARTING
Shell Ring #5	SA-533 GR B C1.1	A11	+10
Bottom Head Dome	11	C0462	+20
Bottom Head Torus	II	C0472 <sup>-</sup>	+10
Top Head Side Plates	11	C0473-1	+10
Top Head Flange	SA-508, C1.2	125H446	+10
Vessel Flange	- 11	2L2393	+10
Feedwater Nozzle	<b>U</b>	Q2Q62W	-10
Weld	Bottom Head Flanges to Shell Top Head	A11 A11	-20 -20
	Other Non-Beltline	AIT	0
Closure Studs	SA-540 GR B24	- A11	Meet requiremen of 45 ft-1bs an

nts of 45 ft-lbs and 25 mils lateral expansion at +10°F.

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## BASES FIGURE B 3/4.4.6-1

FAST NEUTRON FLUENCE (E>1 MeV) AT 놯T AS A FUNCTION OF SERVICE LIFE\*

\*At 90% of RATED THERMAL POWER and 90% availability.

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# 3/4.5 EMERGENCY CORE COOLING SYSTEM

# BASES

## 3/4.5.1 and 3/4.5.2 ECCS - OPERATING and SHUTDOWN

The core spray system (CSS) is provided to assure that the core is adequately cooled following a loss-of-coolant accident and, together with the LPCI mode of the RHR system, provides adequate core cooling capacity for all break sizes up to and including the double-ended reactor recirculation line break, and for smaller breaks following depressurization by the automatic depressurization system (ADS).

The CSS is a primary source of emergency core cooling after the reactor vessel is depressurized and a source for flooding of the core in case of accidental draining.

The surveillance requirements provide adequate assurance that the CSS will be OPERABLE when required. Although all active components are testable and full flow can be demonstrated by recirculation through a test loop during reactor operation, a complete functional test requires reactor shutdown. The pump discharge piping is maintained full to prevent water hammer damage to piping and to start cooling at the earliest moment.

The low pressure coolant injection (LPCI) mode of the RHR system is provided to assure that the core is adequately cooled following a loss-of-coolant accident. Two subsystems, each with two pumps, provide adequate core flooding for all break sizes up to and including the double-ended reactor recirculation line break, and for small breaks following depressurization by the ADS.

The surveillance requirements provide adequate assurance that the LPCI system will be OPERABLE when required. Although all active components are testable and full flow can be demonstrated by recirculation through a test loop during reactor operation, a complete functional test requires reactor shutdown. The pump discharge piping is maintained full to prevent water hammer damage to piping and to start cooling at the earliest moment.

The high pressure coolant injection (HPCI) system is provided to assure that the reactor core is adequately cooled to limit fuel clad temperature in the event of a small break in the reactor coolant system and loss of coolant which does not result in rapid depressurization of the reactor vessel. The HPCI system permits the reactor to be shut down while maintaining sufficient reactor vessel water level inventory until the vessel is depressurized. The HCPI system continues to operate until reactor vessel pressure is below the pressure at which CS system operation or LPCI mode of the RHR system operation maintains core cooling.

The capacity of the system is selected to provide the required core cooling. The HPCI pump is designed to deliver greater than or equal to 5000 gpm at reactor pressures between 1157 and 150 psig. Initially, water from the condensate storage tank is used instead of injecting water from the suppression pool into the reactor, but no credit is taken in the safety analyses for the condensate storage tank water.

# EMERGENCY CORE COOLING SYSTEM

#### BASES

# ECCS-OPERATING and SHUTDOWN (Continued)

With the HPCI system inoperable, adequate core cooling is assured by the OPERABILITY of the redundant and diversified automatic depressurization system and both the CS and LPCI systems. In addition, the reactor core isolation cooling (RCIC) system, a system for which no credit is taken in the safety analysis, will automatically provide makeup at reactor operating pressures on a reactor low water level condition. The HPCI out-of-service period of 14 days is based on the demonstrated OPERABILITY of redundant and diversified low pressure core cooling systems and the RCIC system.

The surveillance requirements provide adequate assurance that the HPCI system will be OPERABLE when required. Although all active components are testable and full flow can be demonstrated by recirculation through a test loop during reactor operation, a complete functional test with reactor vessel injection requires reactor shutdown. The pump discharge piping is maintained full to prevent water hammer damage and to provide cooling at the earliest moment.

Upon failure of the HPCI system to function properly after a small break loss-of-coolant accident, the automatic depressurization system (ADS) automatically causes selected safety-relief valves to open, depressurizing the reactor so that flow from the low pressure core cooling systems can enter the core in time to limit fuel cladding temperature to less than 2200°F. ADS is conservatively required to be OPERABLE whenever reactor vessel pressure exceeds 100 psig. This pressure is substantially below that for which the low pressure core cooling systems can provide adequate core cooling for events requiring ADS.

ADS automatically controls six selected safety-relief valves although the safety analysis only takes credit for five valves. It is therefore appropriate to permit one valve to be out-of-service for up to 14 days without materially reducing system reliability.

#### 3/4.5.3 SUPPRESSION CHAMBER

The suppression chamber is required to be OPERABLE as part of the ECCS to ensure that a sufficient supply of water is available to the HPCI, CSS and LPCI systems in the event of a LOCA. This limit on suppression chamber minimum water volume ensures that sufficient water is available to permit recirculation cooling flow to the core. The OPERABILITY of the suppression chamber in OPERATIONAL CONDITIONS 1, 2 or 3 is also required by Specification 3.6.2.1.

Repair work might require making the suppression chamber inoperable. This specification will permit those repairs to be made and at the same time give assurance that the irradiated fuel has an adequate cooling water supply when the suppression chamber must be made inoperable, including draining, in OPERATIONAL CONDITION 4 or 5.

In OPERATIONAL CONDITION 4 and 5 the suppression chamber minimum required water volume is reduced because the reactor coolant is maintained at or below 200°F. Since pressure suppression is not required below 212°F, the minimum water volume is based on NPSH, recirculation volume, vortex prevention plus a safety margin for conservatism.

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#### BASES

## 3/4.6.1 PRIMARY CONTAINMENT

# 3/4.6.1.1 PRIMARY CONTAINMENT INTEGRITY

PRIMARY CONTAINMENT 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.

#### 3/4.6.1.2 PRIMARY CONTAINMENT LEAKAGE

The limitations on primary containment leakage rates ensure that the total containment leakage volume will not exceed the value assumed in the accident analyses at the peak accident pressure of 45.0 psig, P<sub>a</sub>. As an added conservatism, the measured overall integrated leakage rate is further limited to less than or equal to 0.75 L<sub>a</sub> during performance of the periodic tests to account for possible degradation of the containment leakage barriere hot contained tests.

Operating experience with the main steam line isolation valves and main steam line drain valves has indicated that degradation has occasionally occurred in the leak tightness of the valves; therefore the special requirement for testing these valves.

The surveillance testing for measuring leakage rates is consistent with the requirements of Appendix "J" of 10 CFR Part 50 with the exception of exemptions granted for main steam isolation and drain valve leak testing and testing the airlocks after each opening.

#### 3/4.6.1.3 PRIMARY CONTAINMENT AIR LOCKS

The limitations on closure and leak rate for the primary containment air locks are required to meet the restrictions on PRIMARY CONTAINMENT INTEGRITY and the primary containment leakage rate given in Specifications 3.6.1.1 and 3.6.1.2. The specification makes allowances for the fact that there may be long periods of time when the air locks will be in a closed and secured position during reactor operation. Only one closed door in each air lock is required to maintain the integrity of the containment.

# 3/4.6.1.4 MSIV LEAKAGE CONTROL SYSTEM

Calculated doses resulting from the maximum leakage allowance for the main steamline isolation valves in the postulated LOCA situations would be a small fraction of the 10 CFR 100 guidelines, provided the main steam line system from the isolation valves up to and including the turbine condenser remains intact. Operating experience has indicated that degradation has occasionally occurred in the leak tightness of the MSIV's such that the specified leakage requirements have not always been maintained continuously. The requirement for the leakage control system will reduce the untreated leakage from the MSIVs when isolation of the primary system and containment is required.

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#### BASES

# 3/4.6.1.5 PRIMARY CONTAINMENT STRUCTURAL INTEGRITY

This limitation ensures that the structural integrity of the containment will be maintained comparable to the original design standards for the life of the unit. Structural integrity is required to ensure that the containment will withstand the maximum pressure of 45.0 psig in the event of a LOCA. A visual inspection in conjunction with Type A leakage tests is sufficient to demonstrate this capability.

# 3/4.6.1.6 DRYWELL AND SUPPRESSION CHAMBER INTERNAL PRESSURE

The limitations on drywell and suppression in chamber internal pressure ensure that the containment peak pressure of 45.0 psig does not exceed the design pressure of 53 psig during LOCA conditions or that the external pressure differential does not exceed the design maximum external pressure differential of 5 psid. The limit of 2.0 psig for initial positive containment pressure will limit the total pressure to 45.0 psig which is less than the design pressure and is consistent with the safety analysis.

### 3/4.6.1.7 DRYWELL AVERAGE AIR TEMPERATURE

The limitation on drywell average air temperature ensures that the containment peak air temperature does not exceed the design temperature of 340°F during LOCA conditions and is consistent with the safety analysis.

# 3/4.6.1.8 DRYWELL AND SUPPRESSION CHAMBER PURGE SYSTEM

The drywell and suppression chamber purge supply and exhaust isolation valves are required to be closed during plant operation except as required for inerting, deinerting and pressure control. The 90 hours per 365 day limit on purge valve operation is imposed to protect the integrity of the SGTS filters. Analysis indicates that should a LOCA occur while this pathway is being utilized, the associated pressure surge through the (18 or 24") purge lines will adversely affect the integrity of SGTS. This limit is not imposed, however, on the subject valves when pressure control is being performed through the 2-inch bypass line, since a pressure surge through this line does not threaten the OPERABILITY of SGTS.

Leakage integrity tests with a maximum allowable leakage rate for purge supply and exhaust isolation values will provide early indication of resilient material seal degradation and will allow the opportunity for repair before gross leakage failure develops. The 0.60  $L_a$  leakage limit shall not be

exceeded when the leakage rates determined by the leakage integrity tests of these valves are added to the previously determined total for all valves and penetrations subject to Type B and C tests.

# CONTAINMENT SYSTEMS

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# D

# 3/4.6.2 DEPRESSURIZATION SYSTEMS

The specifications of this section ensure that the primary containment pressure will not exceed the design pressure of 53 psig during primary system blowdown from full operating pressure.

The suppression chamber water provides the heat sink for the reactor coolant system energy release following a postulated rupture of the system. The suppression chamber water volume must absorb the associated decay and structural sensible heat released during reactor coolant system blowdown from 1055 psig. Since all of the gases in the drywell are purged into the suppression chamber air space during a loss of coolant accident, the pressure of the liquid must not exceed 53 psig, the suppression chamber maximum pressure. The design volume of the suppression chamber, water and air, was obtained by considering that the total volume of reactor coolant and to be considered is discharged to the suppression chamber, and that the drywell volume is purged to the suppression chamber.

Using the minimum or maximum water volumes given in this specification, containment pressure during the design basis accident is approximately 45.0 psig which is below the design pressure of 53 psig. Maximum water volume of 133,540 ft<sup>3</sup> results in a downcomer submergence of 12 feet and the minimum volume of 122,410 ft<sup>3</sup> results in a submergence approximately 24 inches less. The majority of the Bodega tests were run with a submerged length of 4 feet and with complete condensation. Thus, with respect to the downcomer submergence, this specification is adequate. The maximum temperature at the end of the blowdown tested during the Humboldt Bay and Bodega Bay tests was 170°F and this is conservatively taken to be the limit for complete condensation of the reactor coolant, although condensation would occur for temperatures above 170°F.

Should it be necessary to make the suppression chamber inoperable, this shall only be done as specified in Specification 3.5.3.

Experimental data indicate that excessive steam condensing loads can be avoided if the peak local temperature of the suppression pool is maintained below 200°F during any period of relief valve operation. Specifications have been placed on the envelope of reactor operating conditions so that the reactor can be depressurized in a timely manner to avoid the regime of potentially high suppression chamber loadings.

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#### CONTAINMENT. SYSTEMS

#### BASES

# DEPRESSURIZATION SYSTEMS (Continued)

Because of the large volume and thermal capacity of the suppression pool, the volume and temperature normally changes very slowly and monitoring these parameters daily is sufficient to establish any temperature trends. By requiring the suppression pool temperature to be frequently recorded during periods of significant heat addition, the temperature trends will be closely followed so that appropriate action can be taken. The requirement for an external visual examination following any event where potentially high loadings could occur provides assurance that no significant damage was encountered. Particular attention should be focused on structural discontinuities in the vicinity of the relief valve discharge since these are expected to be the points of highest stress.

In addition to the limits on temperature of the suppression chamber pool water, operating procedures define the action to be taken in the event a safetyrelief valve inadvertently opens or sticks open. As a minimum this action shall include: (1) use of all available means to close the valve, (2) initiate suppression pool water cooling, (3) initiate reactor shutdown, and (4) if other safetyrelief valves are used to depressurize the reactor, their discharge shall be separated from that of the stuck-open safety relief valve to assure mixing and uniformity of energy insertion to the pool.

#### 3/4.6.3 PRIMARY CONTAINMENT ISOLATION VALVES

The OPERABILITY of the primary 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 and is consistent with the requirements of GDC 54 through 57 of Appendix A to 10 CFR 50. Containment isolation within the time limits specified for those isolation valves designed to close automatically ensures that the release of radioactive material to the environment will be consistent with the assumptions used in the analyses for a LOCA.

## 3/4.6.4 VACUUM RELIEF

Vacuum relief breakers are provided to equalize the pressure between the suppression chamber and drywell. This system will maintain the structural integrity of the primary containment under conditions of large differential pressures.

The vacuum breakers between the suppression chamber and the drywell must not be inoperable in the open position since this would allow bypassing of the suppression pool in case of an accident. There are five pairs of valves to provide redundancy so that operation may continue for up to 72 hours with no more than one pair of vacuum breakers inoperable in the closed position.

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# CONTAINMENT SYSTEMS

# BASES

## 3/4.6.5 SECONDARY CONTAINMENT

Secondary containment is designed to minimize any ground level release of radioactive material which may result from an accident. The Reactor Building provides secondary containment during normal operation when the drywell is sealed and in service. When the reactor is in COLD SHUTDOWN or REFUELING, the drywell may be open and the Reactor Building then becomes the only containment.

Establishing and maintaining a vacuum in the reactor building with the standby gas treatment system once per 18 months, along with the surveillance of the doors, hatches and dampers, is adequate to ensure that there are no violations of the integrity of the secondary containment.

The OPERABILITY of the standy gas treatment system ensures that sufficient iodine removal capability will be available in the event of a LOCA. The reduction in containment iodine inventory reduces the resulting site boundary radiation doses associated with containment leakage. The operation of this system and resultant iodine removal capacity are consistent with the assumptions used in the LOCA analyses. Cumulative operation of the system with the heaters OPERABLE for 10 hours over a 31 day period is sufficient to reduce the buildup of moisture on the adsorbers and HEPA filters.

# 3/4.6.6 PRIMARY CONTAINMENT ATMOSPHERE CONTROL

The OPERABILITY of the systems required for the detection and control of hydrogen gas ensures that these systems will be available to maintain the hydrogen concentration within the primary containment below its flammable limit during post-LOCA conditions. The drywell and suppression chamber hydrogen recombiner system is capable of controlling the expected hydrogen generation associated with (1) zirconium-water reactions, (2) radiolytic decomposition of water and (3) corrosion of metals within containment. Drywell hydrogen mixing is provided to ensure adequate mixing of the containment atmosphere following a LOCA. This mixing action will prevent localized accumulations of hydrogen from exceeding the flammable limit. The hydrogen control system is consistent with the recommendations of Regulatory Guide 1.7, "Control of Combustible Gas Concentrations in Containment Following a LOCA", March 1971.

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# 3/4.7 PLANT SYSTEMS

#### BASES

# 3/4.7.1 SERVICE WATER SYSTEMS

The OPERABILITY of the service water systems ensures that sufficient cooling capacity is available for continued operation of safety-related equipment during normal and accident conditions. The redundant cooling capacity of these systems, assuming a single failure, is consistent with the assumptions used in the accident conditions within acceptable limits.

#### 3/4.7.2 CONTROL ROOM EMERGENCY OUTSIDE AIR SUPPLY SYSTEM

The OPERABILITY of the control room emergency outside air supply system ensures that the control room will remain habitable for operations personnel during and following all design basis 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 rems or less whole body, or its equivalent. This limitation is consistent with the requirements of General Design Criterion 19 of Appendix A, 10 CFR Part 50. Cumulative operation of the system with the heaters OPERABLE for 10 hours over a 31-day period is sufficient to reduce the buildup of moisture on the adsorbers and HEPA filters.

# 3/4.7.3 REACTOR CORE ISOLATION COOLING SYSTEM

The reactor core isolation cooling (RCIC) system is provided to assure adequate core cooling in the event of reactor isolation from its primary heat sink and the loss of feedwater flow to the reactor vessel without requiring actuation of any of the Emergency Core Cooling System equipment. The RCIC system is conservatively required to be OPERABLE whenever reactor pressure exceeds 150 psig. This pressure is substantially below that for which the RCIC system can provide adequate core cooling for events requiring the RCIC system.

The RCIC system specifications are applicable during OPERATIONAL CONDITIONS 1, 2, and 3 when reactor vessel pressure exceeds 150 psig because RCIC is the primary non-ECCS source of emergency core cooling when the reactor is pressurized.

With the RCIC system inoperable, adequate core cooling is assured by the OPERABILITY of the HPCI system and justifies the specified 14 day out-of-service period.

The surveillance requirements provide adequate assurance that RCIC will be OPERABLE when required. Although all active components are testable and full flow can be demonstrated by recirculation during reactor operation, a complete functional test requires reactor shutdown. The pump discharge piping is maintained full to prevent water hammer damage and to start cooling at the earliest possible moment.

#### PLANT SYSTEMS

#### BASES

# 3/4.7.4 SNUBBERS

All snubbers are required 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.

Snubbers are classified and grouped by design and manufacturer but not by size. For example, mechanical snubbers utilizing the same design features of the 2-kip, 10-kip, and 100-kip capacity manufactured by Company "A" are of the same type. The same design mechanical snubbers manufactured by Company "B" for the purposes of this Technical Specification would be of a different type, as would hydraulic snubbers from either manufacturer.

A list of individual snubbers with detailed information of snubber location and size and of system affected shall be available at the plant in accordance with Section 50.71(c) of 10 CFR Part 50. The accessibility of each snubber shall be determined and approved by the Plant Operations Review Committee. The determination shall be based upon the existing radiation levels and the expected time to perform a visual inspection in each snubber location as well as other factors associated with accessibility during plant operations (e.g., temperature, atmosphere, location, etc.), and the recommendations of Regulatory Guides 8.8 and 8.10. The addition or deletion of any snubber shall be made in accordance with Section 50.59 of 10 CFR Part 50.

The visual inspection frequency is based upon maintaining a constant level of snubber protection to each safety-related system. Therefore, the required inspection interval varies inversely with the observed snubber failures on a given system and is determined by the number of inoperable snubbers found during an inspection of each system. In order to establish the inspection frequency for each type of snubber on a safety-related system, it was assumed that the frequency of snubber failures and initiating events is constant with time and that the failure of any snubber on that system could cause the system to be unprotected and to result in failure during an assumed initiating event. 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 required a shorter inspection interval will override the previous schedule.

The acceptance criteria are to be used in the visual inspection to determine OPERABILITY of the snubbers. PLANT SYSTEMS

# BASES

SNUBBERS (Continued)

To provide assurance of snubber functional reliability one of three functional testing methods is used with the stated acceptance criteria:

- 1. Functionally test 10% of a type of snubber with an additional 10% tested for each functional testing failure, or
- 2. Functionally test a sample size and determine sample acceptance or rejection using Figure 4.7.4-1, or
- 3. Functionally test a representative sample size and determine sample acceptance or rejection using the stated equation.

Figure 4.7.4-1 was developed using "Wald's Sequential Probability Ratio Plan" as described in Quality Control and Industrial Statistics" by Acheson J. Duncan.

Permanent or other exemptions from the surveillance program for individual snubbers may be granted by the Commission if a justifiable basis for exemption is presented and, if applicable, snubber life destructive testing was performed to qualify the snubbers for the applicable design conditions at either the completion of their fabrication or at a subsequent date. Snubbers so exempted shall be listed in the list of individual snubbers indicating the extent of the exemptions.

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.

# 3/4.7.5 SEALED SOURCE CONTAMINATION

The limitations on removable contamination for sources requiring leak testing, including alpha emitters, is based on 10 CFR 70.39(c) limits for plutonium. This limitation will ensure that leakage from byproduct, source, and special nuclear material sources will not exceed allowable intake values. Sealed sources are classified into three groups according to their use, with surveillance requirements commensurate with the probability of damage to a source in that group. Those sources which are frequently handled are required to be tested more often than those which are not. Sealed sources which are continuously enclosed within a shielded mechanism, i.e., sealed sources within radiation monitoring or boron measuring devices, are considered to be stored and need not be tested unless they are removed from the shielded mechanism.

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#### PLANT SYSTEMS

#### BASES

# 3/4 7.6 FIRE SUPPRESSION SYSTEMS

The OPERABILITY of the fire suppression systems ensures that adequate fire suppression capability is available to confine and extinguish fires occurring in any portion of the facility where safety related equipment is located. The fire suppression system consists of the water system, spray and/or sprinklers, CO, systems, Halon systems and fire hose stations. The collective capability of the fire suppression systems is adequate to minimize potential damage to safety related equipment and is a major element in the facility fire protection program.

In the event that portions of the fire suppression systems are inoperable, alternate backup fire fighting equipment is required to be made available in the affected areas until the inoperable equipment is restored to service. When the inoperable fire fighting equipment is intended for use as a backup means of fire suppression, a longer period of time is allowed to provide an alternate means of fire fighting than if the inoperable equipment is the primary means of fire suppression.

The surveillance requirements provide assurances that the minimum OPERABILITY requirements of the fire suppression systems are met. An allowance is made for ensuring a sufficient volume of Halon in the Halon storage tanks by verifying the weight and pressure of the tanks.

In the event the fire suppression water system becomes inoperable, immediate corrective measures must be taken since this system provides the major fire suppression capability of the plant. The requirement for a twenty-four hour report to the Commission provides for prompt evaluation of the acceptability of the corrective measures to provide adequate fire suppression capability for the continued protection of the nuclear plant.

# 3/4.7.7 FIRE RATED ASSEMBLIES

The OPERABILITY of the fire barriers and barrier penetrations ensure that fire damage will be limited. These design features minimize the possibility of a single fire involving more than one fire area prior to detection and extinguishment. The fire barriers, fire barrier penetrations for conduits, cable trays and piping, fire windows, fire dampers, and fire doors are periodically inspected to verify their OPERABILITY.

### 3/4.7.8 MAIN TURBINE BYPASS SYSTEM

The required OPERABILITY of the main turbine bypass system is consistent with the assumptions of the feedwater controller failure analysis in Chapter 15 of the FSAR.

# 3/4.8 ELECTRICAL POWER SYSTEMS

# BASES

# 3/4.8.1, 3/4.8.2 and 3/4.8.3 A.C. SOURCES, D.C. SOURCES and ONSITE POWER DISTRIBUTION SYSTEMS

The OPERABILITY of the 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 three of the onsite A.C. and the corresponding D.C. power sources and associated distribution systems OPERABLE during accident conditions coincident with an assumed loss of offsite power and single failure of one other onsite A.C. source.

The A.C. and D.C. source allowable out-of-service times are based on Regulatory Guide 1.93, "Availability of Electrical Power Sources," December 1974. When one diesel generator is inoperable, there is an additional ACTION requirement to verify that all required systems, subsystems, trains, components and devices, that depend on the remaining OPERABLE diesel generator as a source of emergency power, are also OPERABLE. This requirement is intended to provide assurance that a loss of offsite power event will not result in a complete loss of safety function of critical systems during the period one of the diesel generators is inoperable. The term verify as used in this context means to administratively check by examining logs or other information to determine if certain components are out-of-service for maintenance or other reasons. It does not mean to perform the surveillance requirements needed to demonstrate the OPERABLEITY of the component.

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 unit status.

The surveillance requirements for demonstrating the OPERABILITY of the diesel generators are in accordance with the recommendations of Regulatory Guide 1.9, "Selection of Diesel Generator Set Capacity for Standby Power Supplies", March 10, 1971, Regulatory Guide 1.108, "Periodic Testing of Diesel Generator Units Used as Onsite Electric Power Systems at Nuclear Power Plants", Revision 1, August 1977 and Regulatory Guide 1.137 "Fuel-Oil Systems for Standby Diesel Generators", Revision 1, October 1979.

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### ELECTRICAL POWER SYSTEMS

#### BASES

#### A.C. SOURCES, D.C. SOURCES, and ONSITE POWER DISTRIBUTION SYSTEMS (Continued)

The surveillance requirements for demonstrating the OPERABILITY of the unit batteries are in accordance with the recommendations of Regulatory Guide 1.129, "Maintenance Testing and Replacement of Large Lead Storage Batteries for Nuclear Power Plants", February 1978, and IEEE Std 450-1980, "IEEE Recommended Practice for Maintenance, Testing, and Replacement of Large Lead Storage Batteries for Generating Stations and Substations."

Verifying average electrolyte temperature above the minimum for which the battery was sized, total battery terminal voltage onfloat charge, connection resistance values and the performance of battery service and discharge tests ensures the effectiveness of the charging system, the ability to handle high discharge rates and compares the battery capacity at that time with the rated capacity.

Table 4.8.2.1-1 specifies the normal limits for each designated pilot cell and each connected cell for electrolyte level, float voltage and specific gravity. The limits for the designated pilot cells float voltage and specific gravity, greater than 2.13 volts and .015 below the manufacturer's full charge specific gravity or a battery charger current that had stabilized at a low value, is characteristic of a charged cell with adequate capacity. The normal limits for each connected cell for float voltage and specific gravity, greater than 2.13 volts and not more than .020 below the manufacturer's full charge specific gravity with an average specific gravity of all the connected cells not more than .010 below the manufacturer's full charge specific gravity, ensures the OPERABILITY and capability of the battery.

Operation with a battery cell's parameter outside the normal limit but within the allowable value specified in Table 4.8.2.1-1 is permitted for up to 7 days. During this 7 day period: (1) the allowable values for electrolyte level ensures no physical damage to the plates with an adequate electron transfer capability; (2) the allowable value for the average specific gravity of all the cells, not more than .020 below the manufacturer's recommended full charge specific gravity, ensures that the decrease in rating will be less than the safety margin provided in sizing; (3) the allowable value for an individual cell's specific gravity ensures that an individual cell's specific gravity will not be more than .040 below the manufacturer's full charge specific gravity and that the overall capability of the battery will be maintained within an acceptable limit; and (4) the allowable value for an individual cell's float voltage, greater than 2.07 volts, ensures the battery's capability to perform its design function.

# ELECTRICAL POWER SYSTEMS

# BASES

# 3/4.8.4 ELECTRICAL EQUIPMENT PROTECTIVE DEVICES

Primary containment electrical penetrations and penetration conductors are protected by either de-energizing circuits not required during reactor operation or demonstrating the OPERABILITY of primary and backup overcurrent protection circuit breakers by periodic surveillance.

The surveillance requirements applicable to lower voltage circuit breakers and fuses provides assurance of breaker and fuse reliability by testing at least one representative sample of each manufacturers brand of circuit breaker and/or fuse. Each manufacturer's molded case and metal case circuit breakers and/or fuses are grouped into representative samples which are than tested on a rotating basis to ensure that all breakers and/or fuses are tested. If a wide variety exists within any manufacturer's brand of circuit breakers and/or fuses, it is necessary to divide that manufacturer's breakers and/or fuses into groups and treat each group as a separate type of breaker or fuses for surveillance purposes.

The bypassing of the motor operated valve thermal overload protection continuously by integral bypass devices ensures that the thermal overload protection will not prevent safety related valves from performing their function. The surveillance requirements for demonstrating the bypassing of the thermal overload protection continuously are in accordance with Regulatory suide 1.106 "Thermal Overload Protection for Electric Motors on Motor Operated 'alves", Revision 1, March 1977.



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# 3/4.9 REFUELING OPERATIONS

#### BASES

# 3/4.9.1 REACTOR MODE SWITCH

Locking the OPERABLE reactor mode switch in the Shutdown or Refuel position, as specified, ensures that the restrictions on control rod withdrawal and refueling platform movement during the refueling operations are properly activated. These conditions reinforce the refueling procedures and reduce the probability of inadvertent criticality, damage to reactor internals or fuel assemblies, and exposure of personnel to excessive radioactivity.

# 3/4.9.2 INSTRUMENTATION

The OPERABILITY of at least two source range monitors ensures that redundant monitoring capability is available to detect changes in the reactivity condition of the core.

# 3/4.9.3 CONTROL ROD POSITION

The requirement that all control rods be inserted during other CORE ALTERATIONS ensures that fuel will not be loaded into a cell without a control rod.

### 3/4.9.4 DECAY TIME

The minimum requirement for reactor subcriticality prior to fuel movement 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.

#### 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 movement of fuel within the reactor pressure vessel.

#### **REFUELING OPERATIONS**

#### BASES

#### 3/4.9.6 REFUELING PLATFORM

The OPERABILITY requirements ensure that (1) the refueling platform will be used for handling control rods and fuel assemblies within the reactor pressure vessel, (2) each hoist has sufficient load capacity for handling fuel assemblies and control rods, and (3) 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 CRANE TRAVEL - SPENT FUEL STORAGE POOL

The restriction on movement of loads in excess of the nominal weight of a fuel assembly over other fuel assemblies in the storage pool ensures that in the event this load is dropped (1) the activity release will be limited to that contained in a single fuel assembly, and (2) any possible distortion of fuel in the storage racks will not result in a critical array. This assumption is consistent with the activity release assumed in the safety analyses.

# 3/4.9.8 and 3/4.9.9 WATER LEVEL - REACTOR VESSEL and WATER LEVEL -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. This minimum water depth is consistent with the assumptions of the safety analysis.

#### 3/4.9.10 CONTROL ROD REMOVAL

These specifications ensure that maintenance or repair of control rods or control rod drives will be performed under conditions that limit the probability of inadvertent criticality. The requirements for simultaneous removal of more than one control rod are more stringent since the SHUTDOWN MARGIN specification provides for the core to remain subcritical with only one control rod fully withdrawn.

#### 3/4.9.11 RESIDUAL HEAT REMOVAL AND COOLANT CIRCULATION

The requirement that at least one residual heat removal loop be OPERABLE or that an alternate method capable of decay heat removal be demonstrated and that an alternate method of coolant mixing 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 REFUELING, and (2) sufficient coolant circulation would be available through the reactor core to assure accurate temperature indication and to distribute and prevent stratification of the poison in the event it becomes necessary to actuate the standby liquid control system.

The requirement to have two shutdown cooling mode loops OPERABLE when there is less than 22 feet of water above the reactor vessel flange ensures that a single failure of the operating loop will not result in a complete loss of residual heat removal capability. With the reactor vessel head removed and 22 feet of water above the reactor vessel flange, a large heat sink is available for core cooling. Thus, in the event a failure of the operating RHR loop, adequate time is provided to initiate alternate methods capable of decay heat removal or emergency procedures to cool the core.

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# 3/4.10 SPECIAL TEST EXCEPTIONS

#### BASES

# 3/4.10.1 PRIMARY CONTAINMENT INTEGRITY

The requirement for PRIMARY CONTAINMENT INTEGRITY is not applicable during the period when open vessel tests are being performed during the low power PHYSICS TESTS.

# 3/4.10.2 ROD SEQUENCE CONTROL SYSTEM

In order to perform the tests required in the technical specifications it is necessary to bypass the sequence restraints on control rod movement. The additional surveillance requirments ensure that the specifications on heat generation rates and shutdown margin requirements are not exceeded during the period when these tests are being performed and that individual rod worths do not exceed the values assumed in the safety analysis.

# 3/4.10.3 SHUTDOWN MARGIN DEMONSTRATIONS

Performance of shutdown margin demonstrations with the vessel head removed requires additional restrictions in order to ensure that criticality does not occur. These additional restrictions are specified in this LCO.

# 3/4.10.4 RECIRCULATION LOOPS

This special test exception permits reactor criticality under no flow conditions and is required to perform certain startup and PHYSICS TESTS while at low THERMAL POWER levels.

#### 3/4.10.5 OXYGEN CONCENTRATION

Relief from the oxygen concentration specifications is necessary in order to provide access to the primary containment during the initial startup and testing phase of operation. Without this access the startup and test program could be restricted and delayed.

#### 3/4.10.6 TRAINING STARTUPS

This special test exception permits training startups to be performed with the reactor vessel depressurized at low THERMAL POWER and temperature while controlling RCS temperature with one RHR subsystem aligned in the shutdown cooling mode in order to minimize contaminated water discharge to the radioactive waste disposal system.



# 3/4.11 RADIOACTIVE EFFLUENTS

#### BASES

# 3/4.11.1 LIQUID EFFLUENTS

# 3/4.11.1.1 CONCENTRATION

This specification is provided to ensure that the concentration of radioactive materials released in liquid waste effluents to UNRESTRICTED AREAS will be less than the concentration levels specified in 10 CFR Part 20, Appendix B, Table II, Column 2. This limitation provides additional assurance that the levels of radioactive materials in bodies of water in UNRESTRICTED AREAS will result in exposures within (1) the Section II.A design objectives of Appendix I, 10 CFR 50, to a MEMBER OF THE PUBLIC, and (2) the limits of 10 CFR 20.106(e) to the population. The concentration limits for dissolved or entrained noble gases were determined by converting their MPC's in air to an equivalent concentration in water using the methods described in International Commission on Radiological Protection (ICRP) Publication 2.

#### 3/4.11.1.2 DOSE

This specification is provided to implement the requirements of Sections II.A, III.A and IV.A of Appendix I, 10 CFR Part 50. The Limiting Condition for Operation implements the guides set forth in Section II.A of Appendix I. The ACTION statements provide the required operating flexibility and at the same time.implement the guides set forth in Section IV.A of Appendix I to assure that the releases of radioactive material in liquid effluents will be kept "as low as is reasonably achievable." Also, for fresh water sites with drinking water supplies which can be potentially affected by plant operations, there is reasonable assurance that the operation of the facility will not result in radionuclide concentrations in the finished drinking water that are in excess of the requirements of 40 CFR 141. The dose calculation methodology and parameters in the ODCM implement the requirements in Section III.A of Appendix I that conformance with the guides of Appendix I be shown by calculational procedures based on models and data, such that the actual exposure of a MEMBER OF THE PUBLIC through appropriate pathways is unlikely to be substantially underestimated. The equations specified in the ODCM for calculating the doses due to the actual release rates of radioactive materials in liquid effluents are consistent with the methodology provided in Regulatory Guide 1.109, "Calculation of Annual Doses to Man from Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance with 10 CFR Part 50, Appendix I," Revision 1, October 1977 and Regulatory Guide 1.113, "Estimating Aquatic Dispersion of Effluents from Accidental and Routine Reactor Releases for the Purpose of Implementing Appendix I," April 1977.

This specification applies to the release of liquid effluents from each reactor at the site. For units with shared radwaste treatment systems, the liquid effluents from the shared system are proportioned among the units sharing that system.

#### BASES

#### 3/4.11.1.3 LIQUID WASTE TREATMENT SYSTEM

The OPERABILITY of the liquid radwaste treatment system ensures that this system will be available for use whenever liquid effluents require treatment prior to release to the environment. The requirement that the appropriate portions of this system be used when specified provides assurance that the releases of radioactive materials in liquid effluents will be kept "as low as is reasonably achievable". This specification implements the requirements of 10 CFR Part 50.36a, General Design Criterion 60 of Appendix A to 10 CFR Part 50 and the design objective given in Section II.D of Appendix I to 10 CFR Part 50. The specified limits governing the use of appropriate portions of the liquid radwaste treatment system were specified as a suitable fraction of the dose design objectives set forth in Section II.A of Appendix I, 10 CFR Part 50, for liquid effluents.

#### 3/4.11.2 GASEOUS EFFLUENTS

## 3/4 11.2.1 DOSE RATE

This specification is provided to ensure that the dose at any time at and beyond the SITE BOUNDARY from gaseous effluents from all units on the site will be within the annual dose limits of 10 CFR Part 20. The annual dose limits are the dose associated with the concentrations of 10 CFR Part 20, Appendix B, Table II, Column 1. These limits provide reasonable assurance that radioactive material discharged in gaseous effluents will not result in the exposure of a MEMBER OF THE PUBLIC either within or outside the SITE BOUNDARY, to annual average concentrations exceeding the limits specified in Appendix B, Table II of 10 CFR Part 20 (10 CFR Part 20.106(b)(1)). For individuals who may at times be within the SITE BOUNDARY, the occupancy of the individual will usually be sufficiently low to compensate for any increase in the atmospheric diffusion factor above that for the SITE BOUNDARY. The specified release rate limits restrict, at all times, the corresponding gamma and beta dose rates above background to a MEMBER OF THE PUBLIC at or beyond the site boundary to less than or equal to 500 mrem/year to the total body or to less than or equal to 3000 mrem/year to the skin. These release rate limits also restrict, at all times, the corresponding thyroid dose rate above background to a child via the inhalation pathway to less than or equal to 1500 mrems year.

This specification applies to the release of gaseous effluents from all reactors at the site.

Detailed discussion of the LLD, and other detection limits can be found in HASL Procedures Manual, <u>HASL-300</u> (revised annually), Currie, L.A., "Limits for Qualitative Detection and Quantitative Determination-Application to Radiochemistry" <u>Anal. Chem. 40</u>, 586-93 (1968), and Hartwell, J. K., "Detection Limits for Radioisotopic Counting Techniques," Atlantic Richfield Hanford Company Report ARH-2537 (June 22, 1972).

# BASES

### 3/4.11.2.2 DOSE - NOBLE GASES

This specification is provided to implement the requirements of Sections II.B, III.A and IV.A of Appendix I, 10 CFR Part 50. The Limiting Condition for Operation implements the guides set forth in Section II.B of Appendix I. The ACTION statements provide the required operating flexibility and at the same time implement the guides set forth in Section IV.A of Appendix I to assure that the releases of radioactive material in gaseous effluents will be kept "as low as is reasonably achievable". The Surveillance Requirements implement the requirements in Section III.A of Appendix I that conformance with the guides of Appendix I be shown by calculational procedures based on models and data such that the actual exposure of a MEMBER OF THE PUBLIC through appropriate pathways is unlikely to be substantially underestimated. The dose calculation established in the ODCM for calculating the doses due to the actual release rates of radioactive noble gases in gaseous effluents are consistent with the methodology provided in Regulatory Guide 1.109, "Calculation of Annual Doses to Man from Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance with 10 CFR Part 50, Appendix I," Revision 1, October 1977 and Regulatory Guide 1.111, "Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water Cooled Reactors," Revision 1, July 1977. The ODCM equations provided for determining the air doses at and beyond the SITE BOUNDARY are based upon the historical average atmospheric conditions.

# 3/4.11.2.3 DOSE - IODINE-131, TRITIUM, AND RADIONUCLIDES IN PARTICULATE FORM

This specification is provided to implement the requirements of Sections II.C, III.A and IV.A of Appendix I, 10 CFR Part 50. The Limiting Conditions for Operation are the guides set forth in Section II.C of Appendix I. The ACTION statements provide the required operating flexibility and at the same time implement the guides set forth in Section IV.A of Appendix I to assure that the releases of radioactive materials in gaseous effluents will be kept "as low as is reasonably achievable." The ODCM calculational methods specified in the Surveillance Requirements implement the requirements in Section III.A of Appendix I that conformance with the guides of Appendix I be shown by calculational procedures based on models and data, such that the actual exposure of a MEMBER OF THE PUBLIC through appropriate pathways is unlikely to be substantially underestimated. The ODCM calculational methods for calculating the doses due to the actual release rates of the subject materials are consistent with the methodology provided in Regulatory Guide 1.109, "Calculation of Annual Doses to Man from Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance with 10 CFR Part 50, Appendix I," Revision 1, October 1977 and Regulatory Guide 1.111, "Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors," Revision 1, July 1977. These equations also provide for determining the actual doses based upon the historical average atmospheric conditions. The release rate specifications for iodine-131.

#### BASES

# DOSE-IODINE-131, TRITIUM, AND RADIONUCLIDES IN PARTICULATE FORM (Continued)

tritium and radionuclides in particulate form with half-lives greater than 8 days are dependent on the existing radionuclide pathways to man in areas at and beyond the SITE BOUNDARY. The pathways which were examined in the development of these calculations were: (1) individual inhalation of airborne radionuclides, (2) deposition of radionuclides onto green leafy vegetation with subsequent consumption by man, (3) deposition onto grassy areas where milk animals and meat producing animals graze with consumption of the milk and meat by man, and (4) deposition on the ground with subsequent exposure of man.

# 3/4.11.2.4 and 3/4.11.2.5 GASEOUS RADWASTE TREATMENT SYSTEM and VENTILATION EXHAUST TREATMENT SYSTEM

The OPERABILITY of the GASEOUS RADWASTE TREATMENT SYSTEM and the VENTILATION EXHAUST TREATMENT SYSTEM ensures that the systems will be available for use whenever gaseous effluents require treatment prior to release to the environment. The requirement that the appropriate portions of these systems be used, when specified, provides reasonable assurance that the releases of radioactive materials in gaseous effluents will be kept "as low as is reasonably achievable". This specification implements the requirements of 10 CFR Part 50.36a, General Design Criterion 60 of Appendix A to 10 CFR Part 50, and the design objectives given in Section II.D of Appendix I to 10 CFR Part 50. The specified limits governing the use of appropriate portions of the systems were specified as a suitable fraction of the dose design objectives set forth in Sections II.B and II.C of Appendix I, 10 CFR Part 50, for gaseous effluents.

## 3/4.11.2.6 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. (Automatic control features are included in the system to prevent the hydrogen and oxygen concentrations from reaching these flammability limits. These automatic control features include isolation of the source of hydrogen and/or oxygen, automatic diversion to recombiners, or injection of dilutants to reduce the concentration below the flammability limits.) Maintaining the concentration of hydrogen and oxygen below their flammability limits provides assurance that the releases of radioactive materials will be controlled in conformance with the requirements of General Design Criterion 60 of Appendix A to 10 CFR Part 50.

# BASES

# 3/4.11.2.7 MAIN CONDENSER

Restricting the gross radioactivity rate of noble gases from the main condenser provides reasonable assurance that the total body exposure to an individual at the exclusion area boundary will not exceed a small fraction of the limits of 10 CFR Part 100 in the event this effluent is inadvertently discharged directly to the environment without treatment. This specification implements the requirements of General Design Criteria 60 and 64 of Appendix A to 10 CFR Part 50.

# 3/4.11.2.8 VENTING OR PURGING

This specification provides reasonable assurance that releases from drywell purging operations will not exceed the annual dose limits of 10 CFR Part 20 for unrestricted areas.

# 3/4.11.3 SOLID RADIOACTIVE WASTE

The OPERABILITY of the solid radwaste system ensures that the system will be available for use whenever solid radwastes require processing and packaging prior to being shipped offsite. This specification implements the requirements of 10 CFR Part 50.36a and General Design Criterion 60 of Appendix A to 10 CFR Part 50. The process parameters included in establishing the PROCESS CONTROL PROGRAM may include, but are not limited to waste type, waste pH, waste/liquid/ solidification agent/catalyst ratios, waste oil content, waste principal chemical constituents, mixing and curing times.

#### 3/4.11.4 TOTAL DOSE

This specification is provided to meet the dose limitations of 40 CFR 190 that have been incorporated into 10 CFR 20 by 46 CFR 18525. The specification requires the preparation and submittal of a Special Report whenever the calculated doses from plant radioactive effluents exceed twice the design objective doses of Appendix I. For sites containing up to 4 reactors, it is highly unlikely that the resultant dose to a MEMBER OF THE PUBLIC will exceed the dose limits of 40 CFR 190 if the individual reactors remain within the reporting requirement level. The Special Report will describe a course of action that should result in the limitation of the annual dose to a member of the public to within the 40 CFR 190 limits. For the purposes of the Special Report, it may be assumed that the dose commitment to the MEMBER OF THE PUBLIC from other uranium fuel cycle sources is negligible, with the exception that dose contributions from other nuclear fuel cycle facilities at the same site or within a radius of 5 miles must be considered. If the dose to any MEMBER OF THE PUBLIC is estimated to exceed the requirements of 40 CFR 190, the Special Report with a request for a variance (provided the release conditions resulting in violation of 40 CFR 190 have not already been corrected), in accordance with the provisions of 40 CFR 190.11 and 10 CFR 20.405c, is considered to be a timely request and fulfills the requirements of 40 CFR 190 until NRC staff action is completed. An individual is not considered a MEMBER OF THE PUBLIC during any period in which he/she is engaged in carrying out any operation that is part of the nuclear fuel cycle.

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# 3/4.12 RADIOLOGICAL ENVIRONMENTAL MONITORING

#### BASES

## 3/4.12.1 MONITORING PROGRAM

The radiological environmental monitoring program required by this specification provides representative measurements of radiation and of radioactive materials in those exposure pathways and for those radionuclides that lead to the highest potential radiation exposures of MEMBERS OF THE PUBLIC resulting from the station operation. This monitoring program thereby supplements the radiological effluent monitoring program by verifying that the measurable concentrations of radioactive materials and levels of radiation are not higher than expected on the basis of the effluent measurements and modeling of the environmental exposure pathways. The initially specified monitoring program will be effective for at least the first 3 years of commercial operation. Following this period, program changes may be initiated based on operational experience.

The required detection capabilities for environmental sample analyses are tabulated in terms of the lower limits of detection (LLDs). The LLDs required by Table 4.12.1-1 are considered optimum for routine environmental measurements in industrial laboratories. It should be recognized that the LLD is defined as an <u>a priori</u> (before the fact) limit representing the capability of a measurement system and not as an <u>a posteriori</u> (after the fact) limit for a particular measurement.

Detailed discussion of the LLD, and other detection limits, can be found in HASL Procedures Manual, <u>HASL-300</u> (revised annually); Currie, L. A., "Limits for Qualitative Detection and Quantitative Determination - Application to Radiochemistry" <u>Anal. Chem. 40</u>, 586-93 (1968); and Hartwell, J. K., "Detection Limits for Radioanalytical Counting Techniques," Atlantic Richfield Hanford Company Report ARH-SA-215 (June 1975).

#### 3/4.12.2 LAND USE CENSUS

This specification is provided to ensure that changes in the use of areas at and beyond the SITE BOUNDARY are identified and that modifications to the monitoring program are made if required by the results of this census. The best information from the door-to-door survey, aerial survey or consulting with local agricultural authorities or any combination of these methods shall be used. This census satisfies the requirements of Section IV.B.3 of Appendix I to 10 CFR Part 50. Restricting the census to gardens of greater than 500 square feet provides assurance that significant exposure pathways via leafy vegetables will be identified and monitored since a garden of this size is the minimum required to produce the quantity (26 kg/year) of leafy vegetables assumed in Regulatory Guide 1.109 for consumption by a child. To determine



#### BASES

# LAND USE CENSUS (Continued)

this minimum garden size, the following assumptions were used: (1) that 20% of the garden was used for growing broad leaf vegetation (i.e., similar to lettuce and cabbage), and (2) a vegetation yield of 2 kg/square meter.

#### 3/4.12.3 INTERLABORATORY COMPARISON PROGRAM

The requirement for participation in an Interlaboratory Comparison Program is provided to ensure that independent checks on the precision and accuracy of the measurements of radioactive material in environmental sample matrices are performed as part of the quality assurance program for environmental monitoring in order to demonstrate that the results are reasonably valid for the purpose of Section IV.B.2 of Appendix I to 10 CFR Part 50.

# SECTION 5.0 DESIGN FEATURES



# 5.0 DESIGN FEATURES

# <u>5.1 SITE</u>

## EXCLUSION AREA

5.1.1 The exclusion area shall be as shown in Figure 5.1.1-1.

# LOW POPULATION ZONE

5.1.2 The low population zone shall be as shown in Figure 5.1.2-1.

## MAP DEFINING UNRESTRICTED AREAS FOR RADIOACTIVE GASEOUS AND LIQUID EFFLUENTS

5.1.3 Information regarding radioactive gaseous and liquid effluents, which will allow identification of structures and release points as well as definition of UNRESTRICTED AREAS within the SITE BOUNDARY that are accessible to MEMBERS OF THE PUBLIC, shall be as shown in Figures 5.1.3-1a and 5.1.3-1b.

# 5.2 CONTAINMENT

# CONFIGURATION



5.2.1 The primary containment is a steel lined reinforced concrete structure consisting of a drywell and suppression chamber. The drywell is a steel-lined reinforced concrete vessel in the shape of a truncated cone on top of a water filled suppression chamber and is attached to the suppression chamber through a series of downcomer vents. The drywell has a minimum free air volume of 239,600 cubic feet. The suppression chamber has an air region of 148,590 cubic feet and a water region of 142,160 cubic feet.

DESIGN TEMPERATURE AND PRESSURE

5.2.2 The primary containment is designed and shall be maintained for:

- a. Maximum internal pressure 53 psig.
- b. Maximum internal temperature: drywell 340°F. suppression chamber 220°F.
- c. Maximum external pressure 5 psig.
- d. Maximum floor differential pressure: 28 psid, downward. 5.5 psid, upward.

# SECONDARY CONTAINMENT

5.2.3 The secondary containment consists of the Unit 1 and Unit 2 Reactor Buildings, the Reactor Building recirculation fan room, the equipment access structure and a portion of the main steam tunnel and has a minimum free volume of 5,755,600 cubic feet.

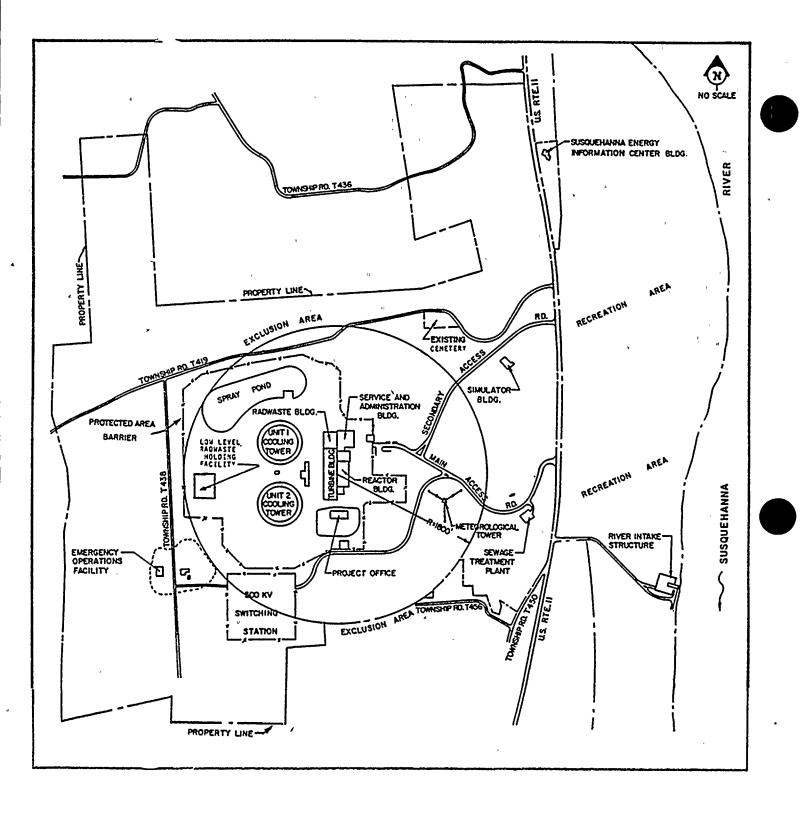
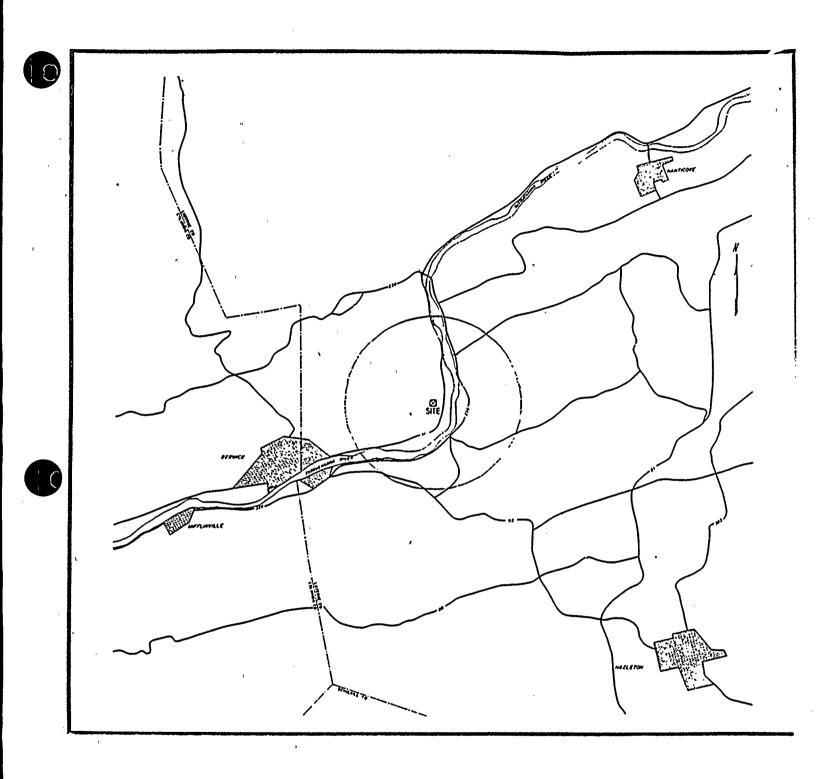
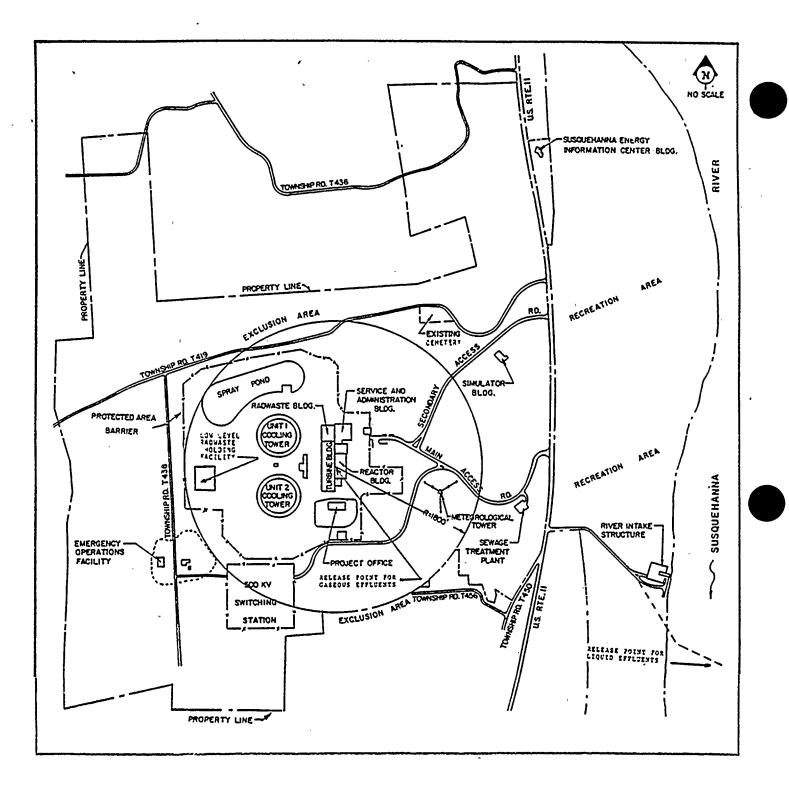


FIGURE 5.1.1-1 EXCLUSION AREA



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FIGURE 5.1.2-1 LOW POPULATION ZONE (3-mile radius)



# FIGURE 5.1.3-1a

# MAP DEFINING UNRESTRICTED AREAS FOR RADIOACTIVE GASEOUS AND LIQUID EFFLUENTS



# FIGURE 5.1.3-1b

MAP DEFINING UNRESTRICTED AREAS FOR RADIOACTIVE GASEOUS AND LIQUID EFFLUENTS

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## 5.3 REACTOR CORE

#### FUEL ASSEMBLIES

5.3.1 The reactor core shall contain 764 fuel assemblies with each fuel assembly containing 62 fuel rods and two water rods clad with Zircaloy -2. Each fuel rod shall have a nominal active fuel length of 150 inches. The initial core loading shall have a maximum average enrichment of 1.90 weight percent U-235. Reload fuel shall be similar in physical design to the initial core loading and shall have a maximum average enrichment of 3.0 weight percent U-235.

#### CONTROL ROD ASSEMBLIES

5.3.2 The reactor core shall contain 185 control rod assemblies, each consisting of a cruciform array of stainless steel tubes containing 143 inches of boron carbide,  $B_4C$ , powder surrounded by a cruciform shaped stainless steel sheath.

### 5.4 REACTOR COOLANT SYSTEM

#### DESIGN PRESSURE AND TEMPERATURE

5.4.1 The reactor coolant system is designed and shall be maintained:

- a. In accordance with the code requirements specified in Section 5.2 of the FSAR, with allowance for normal degradation pursuant to the applicable Surveillance Requirements,
  - b. For a pressure of:
    - 1. 1250 psig on the suction side of the recirculation pumps.
    - 2. 1500 psig from the recirculation pump discharge to the jet pumps.
  - c. For a temperature of 575°F.

#### VOLUME

5.4.2 The total water and steam volume of the reactor vessel and recirculation system is approximately 22,400 cubic feet at a nominal  $T_{ave}$  of 528°F.

**DESIGN FEATURES** 

# 5.5 METEOROLOGICAL TOWER LOCATION

5.5.1 The meteorological tower shall be located as shown on Figure 5.1.1-1.

5.6 FUEL STORAGE

# CRITICALITY

5.6.1.1 The spent fuel storage racks are designed and shall be maintained with:

- a. A  $k_{eff}$  equivalent to less than or equal to 0.95 when flooded with unborated water, which includes all calculational biases and uncertainties as described in Section 9.1.2 of the FSAR.
- b. A nominal 6.625 inch center-to-center distance between fuel assemblies placed in the storage racks.

5.6.1.2 The  $k_{eff}$  for new fuel for the first core loading stored dry in the spent fuel storage racks shall not exceed 0.98 when aqueous foam moderation is assumed.

# DRAINAGE

5.6.2 The spent fuel storage pool is designed and shall be maintained to prevent inadvertent draining of the pool below elevation 816'9".

#### CAPACITY

5.6.3.1 The spent fuel storage pool is designed and shall be maintained with a storage capacity limited to no more than 2840 fuel assemblies.

5.6.3.2 A multi-purpose storage rack may be used to store up to 10 sound and/or defective fuel assemblies and/or other reactor internals.

# 5.7 COMPONENT CYCLIC OR TRANSIENT LIMIT

5.7.1 The components identified in Table 5.7.1-1 are designed and shall be maintained within the cyclic or transient limits of Table 5.7.1-1.

# TABLE 5.7.1-1

# COMPONENT CYCLIC OR TRANSIENT LIMITS

# COMPONENT

Reactor

# CYCLIC OR TRANSIENT LIMIT

120 heatup and cooldown cycles

80 step change cycles

180 reactor trip cycles

130 hydrostatic pressure and leak tests

# DESIGN CYCLE OR TRANSIENT

70°F to 546°F to 70°F

Loss of feedwater heaters

100% to 0% of RATED THERMAL POWER

Pressurized to  $\geq$  930 psig and  $\leq$  1250 psig

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SECTION 6.0

# ADMINISTRATIVE CONTROLS

# 6.1 RESPONSIBILITY

6.1.1 The Superintendent of Plant - Susquehanna shall be responsible for overall unit operation and shall delegate in writing the succession to this responsibility during his absence.

6.1.2 The Shift Supervisor or, during his absence from the Control Room, a designated individual, shall be responsible for the Control Room command function. A management directive to this effect, signed by the Senior Vice President -Nuclear shall be reissued to all station personnel on an annual basis.

## 6.2 ORGANIZATION

## OFFSITE

6.2.1 The offsite organization for unit management and technical support shall be as shown on Figure 6.2.1-1.

## UNIT STAFF

6.2.2 The unit organization shall be as shown on Figure 6.2.2-1 and:

- a. Each on duty shift shall be composed of at least the minimum shift crew composition shown in Table 6.2.2-1.
- b. At least one licensed Reactor Operator assigned to and qualified on that unit shall be in the control room when fuel is in the reactor. In addition, while the reactor is in OPERATIONAL CONDITION 1, 2, or 3, at least one licensed Senior Reactor Operator qualified on this unit shall be in the Control Room. This individual may be qualified on both units and be serving in this capacity on both units.
- c. A health physics technician\* shall be onsite when fuel is in the reactor.
- d. All CORE ALTERATIONS shall be observed and directly supervised by either a licensed Senior Reactor Operator or Senior Reactor Operator Limited to Fuel Handling who has no other concurrent responsibilities during this operation.
- e. A site Fire Brigade of at least five members shall be maintained onsite at all times\*. The Fire Brigade shall not include the Shift Supervisor and the two other members of the minimum shift crew necessary for safe shutdown of the unit and any personnel required for other essential functions during a fire emergency.

SUSQUEHANNA - UNIT 2





<sup>\*</sup>The health physics technician and Fire Brigade composition may be less than the minimum requirements for a period of time not to exceed 2 hours in order to accommodate unexpected absence provided immediate action is taken to fill the required positions.

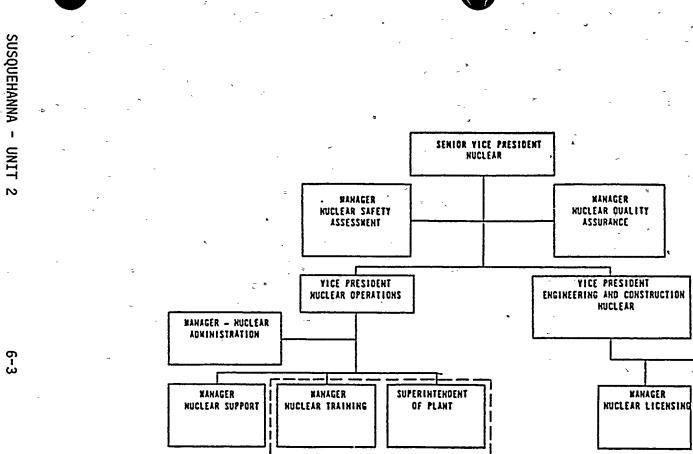
## UNIT STAFF (Continued)

f. Administrative procedures shall be developed and implemented to limit the working hours of unit staff who perform safety-related functions; e.g., senior reactor operators, reactor operators, health physicists, auxiliary operators, and key maintenance personnel.

Adequate shift coverage shall be maintained without routine heavy use of overtime. However, in the event that unforeseen problems require substantial amounts of overtime to be used, or during extended periods of shutdown for refueling, major maintenance or major plant modifications, on a temporary basis, the following guidelines shall be followed:

- 1. A individual should not be permitted to work more than 16 hours straight, excluding shift turnover time.
- 2. An individual should not be permitted to work more than 16 hours in any 24-hour period, nor more than 24 hours in any 48-hour period, nor more than 72 hours in any seven day period, all excluding shift turnover time.
- 3. A break of at least eight hours should be allowed between work periods, including shift turnover time.
- 4. Except during extended shutdown periods, the use of overtime should be considered on an individual basis and not for the entire staff on a shift.

Any deviation from the above guidelines shall be authorized by the Superintendent of Plant-Susquehanna or his deputy, or higher levels of management, in accordance with established procedures and with documentation of the basis for granting the deviation. Controls shall be included in the procedures such that individual overtime shall be reviewed monthly by the Superintendent of Plant-Susquehanna or his designee to assure that excessive hours have not been assigned. Routine deviation from the above guidelines is not authorized.



OX SITE

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FIGURE 6.2.1-1

MANAGER HUCLEAR PLANT ENGINEERING

OFFSITE ORGANIZATION

6-3



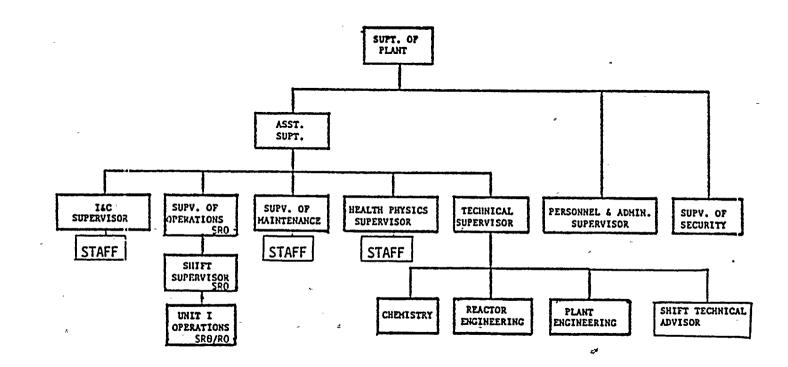


FIGURE 6.2.2-1

UNIT ORGANIZATION

6-4

# TABLE 6.2.2-1

# MINIMUM SHIFT CREW COMPOSITION TWO UNITS WITH COMMON CONTROL ROOM

With both units in CONDITION 1, 2 or 3

<u>Position</u>	Number of Individual Required
SS (a)	1
SS SRO(a) RO(b)	1
RO	3
NLO	3
STA	1 .

With one unit in CONDITION 1, 2, or 3 and one unit in CONDITION 4 or 5 or Defueled

Position	Number of Individual Required
SS SRO(a) RO(b) RO(b)	1
SROCA	1
ROCO	3
NLO	3
STA	, <b>1</b>

With both units in CONDITION 4 or 5

Position *		<u>Number of Individual Required</u>
SS		1
SRO		0
RO		2
NLO		3
STA	ι.	0

#### TABLE NOTATION

- (a) Individual filling this position shall be in the control room at all time except when relieved by an individual holding a Senior Reactor Operators License, who shall then provide the required SRO presence.
- (b) Individuals acting as relief operator shall hold a license for both units. Otherwise, provide a relief operator for each unit who holds a license for the unit assigned.
- SS Shift Supervisor with a Senior Reactor Operators License for each unit whose reactor contains fuel.

SRO - Individual with a Senior Reactor Operators License for each unit whose reactor contains fuel. Otherwise, provide an individual for each unit who holds a Senior Reactor Operators License for the unit assigned.

# TABLE NOTATION (Continued)

- RO Individual with a Reactor Operators License or a Senior Reactor Operators License for unit assigned. One RO shall be assigned to each unit whose reactor contains fuel and one RO shall be assigned as relief operator for unit(s) in CONDITION 1, 2 or 3.
- NLO Non licensed operator properly qualified to support the unit to which assigned.
- STA Shift Technical Advisor.

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Except for the Shift Supervisor, the shift crew composition may be one less than the minimum requirements of Table 6.2.2-1 for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on-duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements of Table 6.2.2-1. This provision does not permit any shift crew position to be unmanned upon shift change due to an oncoming shift crewman being late or absent.

During any absence of the Shift Supervisor from the control room while the unit is in OPERATIONAL CONDITION 1, 2, or 3, an individual (other than the Shift Technical Advisor) with a valid Senior Operator license shall be designated to assume the control room command function. During any absence of the Shift Supervisor from the control room while the unit is in OPERATIONAL CONDITION '4 or 5, an individual with a valid Senior Operator license or Operator license shall be designated to assume the control room command function.

## 6.2.3 NUCLEAR SAFETY ASSESSMENT GROUP (NSAG)

# FUNCTION

6.2.3.1 The NSAG shall function to examine unit operating characteristics, NRC issuances, industry advisories, Licensee Event Reports, and other sources of plant design and operating experience information, including plants of similar design, which may indicate areas for improving plant safety.

#### COMPOSITION

6.2.3.2 The NSAG shall be composed of at least five dedicated, full-time engineers with at least three located onsite, each with a bachelor's degree in engineering or related science and at least two years professional level experience in his field, at least one year of which experience shall be in the nuclear field.

## RESPONSIBILITIES

6.2.3.3 The NSAG shall be responsible for maintaining surveillance of unit activities to provide independent verification\* that these activities are performed correctly and that human errors are reduced as much as practical.

### AUTHORITY

6.2.3.4 The NSAG shall make detailed recommendations for revised procedures, equipment modifications, maintenance activities, operations activities, or other means of improving unit safety to the Senior Vice President-Nuclear.

## 6.2.4 SHIFT TECHNICAL ADVISOR

6.2.4.1 The Shift Technical Advisor shall provide technical support to the Shift Supervisor in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit.

### 6.3 UNIT STAFF QUALIFICATIONS

6.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions and the supplemental requirements specified in Sections A and C of Enclosure 1 of the March 28, 1980 NRC letter to all licensees, except for the Health Physics Supervisor who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, and the Shift Technical Advisor who shall meet or exceed the qualifications referred to in Section 2.2.1.b of Enclosure 1 of the October 30, 1979 NRC letter to all operating nuclear power plants.

## 6.4 TRAINING

6.4.1 A retraining and replacement training program for the unit staff shall be maintained under the direction of the Manager - Nuclear Training, shall meet or exceed the requirements and recommendations of Section 5.5 of ANSI N18.1-1971 and Appendix A of 10 CFR Part 55 and the supplemental requirements specified in Sections A and C of Enclosure 1 of the March 28, 1980 NRC letter to all licensees, and shall include familiarization with relevant industry operational experience.



\*Not responsible for sign-off function.

#### 6.5 REVIEW AND AUDIT

## 6.5.1 PLANT OPERATIONS REVIEW COMMITTEE (PORC)

#### FUNCTION

6.5.1.1 The PORC shall function to advise the Superintendent of Plant-Susquehanna on matters related to nuclear safety as described in Specification 6.5.1.6.

### COMPOSITION

6.5.1.2 The PORC shall be composed of the:

Chairman: Member: Member: Member: Member: Member: Member:	Superintendent of Plant-Susquehanna Assistant Superintendent of Plant-Susqu Supervisor of Operations Technical Supervisor Supervisor of Maintenance I&C/Computer Supervisor Reactor Engineering Supervisor or Unit	iehanna
Member: Member:	Reactor Engineer Health Physics Supervisor Shift Supervisor or Unit Supervisor	ų

## ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the PORC Chairman to serve on a temporary basis; however, no more than two alternates., shall participate as voting members in PORC activities at any one time.

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#### MEETING FREQUENCY

6.5.1.4 The PORC shall meet at least once per calendar month and as convened by the PORC Chairman or his designated alternate.

#### QUORUM

6.5.1.5 The quorum of the PORC necessary for the performance of the PORC responsibility and authority provisions of these Technical Specifications shall consist of the Chairman or his designated alternate and four members including alternates.

## RESPONSIBILITIES

- 5.5.1.6 The PORC shall be responsible for:
  - a. Review of all administrative procedures and changes thereto.
  - b. Review of all proposed tests and experiments that affect nuclear safety.
  - c. Review of all proposed changes to Appendix "A" Technical Specifications.
  - d. Review of all proposed changes or modifications to unit systems or equipment that affect nuclear safety.
  - e. Review of the safety evaluations for procedures and changes thereto completed under the provisions of 10 CFR 50.59.
  - f. Investigation of all violations of the Technical Specifications including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence to the Vice President-Nuclear Operations and to the Susquehanna Review Committee.
  - g. Review all REPORTABLE EVENTS.
  - h: Review of unit operations to detect potential nuclear safety hazards.
  - i. Performance of special reviews, investigations or analyses and reports thereon as requested by the Superintendent of Plant-Susquehanna or the Susquehanna Review Committee.
  - j. Review of the Security Plan and shall submit recommended changes to the Susquehanna Review Committee.
  - k. Review of the Emergency Plan and shall submit recommended changes to the Susquehanna Review Committee.
  - 1. Review of every unplanned onsite release of radioactive material to the environs including the preparation and forwarding of reports covering evaluation, recommendations and disposition of the corrective action to prevent recurrence to the Vice-President-Nuclear Operations and to the Chairman of the Susguehanna Review Committee.
  - m. Review of changes to the PROCESS CONTROL PROGRAM, OFFSITE DOSE CALCULATION MANUAL, and radwaste treatment systems.

## AUTHORITY

6.5.1.7 The PORC shall:

- a. Recommend in writing to the Superintendent of Plant-Susquehanna approval or disapproval of items considered under 6.5.1.6(a) through (d) above.
- b. Render determinations in writing with regard to whether or not each item considered under 6.5.1.6(a) through (f) above constitutes an unreviewed safety question.
- c. Provide written notification within 24 hours to the Vice President-Nuclear Operations and the Susquehanna Review Committee of disagreement between the PORC and the Superintendent of Plant- Susquehanna; however, the Superintendent of Plant-Susquehanna shall have responsibility for resolution of such disagreements pursuant to 6.1.1 above.

#### RECORDS

6.5.1.8 The PORC shall maintain written minutes of each PORC meeting that, at a minimum, document the results of all PORC activities performed under the responsibility and authority provisions of these Technical Specifications. Copies shall be provided to the Vice President-Nuclear Operations and the Susquehanna Review Committee.

6.5.2 SUSQUEHANNA REVIEW COMMITTEE (SRC)

## FUNCTION

6.5.2.1 The SRC shall function to provide independent review and audit of designated activities in the areas of:

- a. nuclear power plant operations
- b. nuclear engineering
- c. chemistry and radiochemistry
- d. metallurgy
- e. instrumentation and control
- f. radiological safety
- g. mechanical and electrical engineering
- h. quality assurance practices

# COMPOSITION

6.5.2.2 The SRC shall be composed of nine individuals who shall meet or exceed the requirements of ANSI 3.1-1981, Section 4.7. The Chairman, Vice Chairman and all members shall be appointed in writing by the Senior Vice President-Nuclear.

#### ALTERNATES

6.5.2.3 All alternate members shall be appointed in writing by the SRC Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in SRC activities at any one time.

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#### CONSULTANTS

6.5.2.4 Consultants shall be utilized as determined by the SRC Chairman to provide expert advice to the SRC.

### MEETING FREQUENCY

6.5.2.5 The SRC shall meet at least once per calendar quarter during the initial year of unit operation following fuel loading and at least once per 6 months thereafter.

#### QUORUM

6.5.2.6 The quorum of the SRC necessary for the performance of the SRC review and audit functions of these Technical Specifications shall consist of the Chairman or his designated alternate and at least four SRC members including alternates. No more than a minority of the quorum shall have line responsibility for operation of the unit.

#### REVIEW

6.5.2.7. The SRC shall be responsible for the review of:

- a. The safety evaluations for (1) changes to procedures, equipment or systems and (2) tests or experiments completed under the provisions of 10 CFR 50.59 to verify that such actions did not constitute an unreviewed safety question.
- b. Proposed changes to procedures, equipment or systems which involve an unreviewed safety question as defined in 10 CFR 50.59.
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in 10 CFR 50.59.

**REVIEW** (Continued)

- d. Proposed changes to Appendix A Technical Specifications or this Operating License.
- e. Violations of codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance.
- f. Significant operating abnormalities or deviations from normal and 'expected performance of unit equipment that affect nuclear safety.
- g. All REPORTABLE EVENTS.
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems, or components that could affect nuclear safety.
- i. Reports and meetings minutes of the PORC.

AUDITS

6.5.2.8 Audits of unit activities shall be performed under the cognizance of the SRC. These audits shall encompass:

- a. The conformance of unit operation to provisions contained within the Appendix A Technical Specifications and applicable license conditions at least once per 12 months.
- b. The performance, training and qualifications of the entire unit staff at least once per 12 months.
- c. The results of actions taken to correct deficiencies occurring in unit equipment, structures, systems or method of operation that affect nuclear safety at least once per 6 months.
- d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of Appendix B, 10 CFR Part 50, at least once per 24 months.
- e. The Emergency Plan and implementing procedures at least once per 12 months.
- f. The Security Plan and implementing procedures at least once per 12 months.
- g. Any other area of unit operation considered appropriate by the SRC or the Senior Vice President-Nuclear.
- h. The Fire Protection Program and implementing procedures at least once per 24 months.

# <u>AUDITS</u> (Continued).

- An independent fire protection and loss prevention inspection and audit shall be performed at least once per 12 months utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- j. An inspection and audit of the fire protection and loss prevention program shall be performed by an outside qualified fire consultant at intervals no greater than 36 months.
- k. The radiological environmental monitoring program and the results thereof at least once per 12 months.
- 1. The OFFSITE DOSE CALCULATION MANUAL and implementing procedures at least once per 24 months.
- m. The PROCESS CONTROL PROGRAM and implementing procedures for solidification of radioactive wastes at least once per 24 months.
- n. The performance of activities required by the Quality Assurance Program to meet the criteria of Regulatory Guide 4.15, December, 1977, at least once per 12 months.

## AUTHORITY

6.5.2.9 The SRC shall report to and advise the Senior Vice President-Nuclear on those areas of responsibility specified in Sections 6.5.2.7 and 6.5.2.8.

## RECORDS

6.5.2.10 Records of SRC activities shall be prepared, approved and distributed as indicated below:

- a. Minutes of each SRC meeting shall be prepared, approved and forwarded to the Senior Vice President-Nuclear within 14 days following each meeting.
- b. Reports of reviews encompassed by Section 6.5.2.7 above, shall be prepared, approved and forwarded to the Senior Vice President-Nuclear within 14 days following completion of the review.
- c. Audit reports encompassed by Section 6.5.2.8 above, shall be forwarded to the Senior Vice President-Nuclear and to the management positions responsible for the areas audited within 30 days after completion of the audit by the auditing organization.



## 6.5.3 TECHNICAL REVIEW AND CONTROL

## ACTIVITIES

Procedures and programs required by Technical Specification 6.8 and other procedures which affect plant nuclear safety as determined by the Superintendent of Plant-Susquehanna, and changes thereto, other than editorial or typographical changes, shall be reviewed as follows:

## 6.5.3.1 Technical Review

- a. Each such procedure, program or procedure change shall be independently reviewed by an individual knowledgeable in the area affected other than the individual who prepared the procedure, program or procedure change. The Superintendent of Plant - Susquehanna shall approve all plant procedures, programs, and changes thereto.
- b. Individuals responsible for reviews performed in accordance with item 6.5.3.1a. above shall be members of the plant staff previously designated by Superintendent of Plant - Susquehanna. Each such review shall include a determination of whether or not additional, crossdisciplinary, review is necessary. If deemed necessary, such review shall be performed by the review personnel of the appropriate discipline.

Individuals performing these reviews shall meet or exceed the qualifications stated in section 4.4 of ANSI N18.1-1971 for the appropriate discipline.

- c. When required by 10 CFR 50.59, a safety evaluation to determine whether or not an unreviewed safety question is involved shall be included in the procedure review. Pursuant to 10 CFR 50.59, NRC approval of items involving unreviewed safety questions shall be obtained prior to Superintendent of Plant - Susquehanna approval for implementation.
- d. Written records of reviews performed in accordance with item 6.5.3.1a. above, including recommendations for approval or disapproval, shall be prepared and maintained.

All items not reviewed in accordance with item 6.5.3.1a. above shall be reviewed by PORC.

## 6.6 REPORTABLE EVENT ACTION

6.6.1 The following actions shall be taken for REPORTABLE EVENTS:

- a. The Commission shall be notified and a report submitted pursuant to the requirements of Section 50.73 to 10 CFR Part 50, and
- b. Each REPORTABLE EVENT shall be reviewed by the PORC and submitted to the SRC and the Vice President-Nuclear Operations.

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## 6.7 SAFETY LIMIT VIOLATION

6.7.1 The following actions shall be taken in the event a Safety Limit is violated:

- a. The NRC Operations Center shall be notified by telephone as soon as possible and in all cases within 1 hour. The Vice President-Nuclear Operations and the SRC shall be notified within 24 hours.
- b. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the PORC. This report shall describe (1) applicable circumstances preceding the violation, (2) effects of the violation upon unit components, systems or structures, and (3) corrective action taken to prevent recurrence.
- c. The Safety Limit Violation Report shall be submitted to the Commission, the SRC and the Vice President-Nuclear Operations within 14 days of the violation.
- d. Critical operation of the unit shall not be resumed until authorized by the Commission.

## 6.8 PROCEDURES AND PROGRAMS

6.8.1 Written procedures shall be established, implemented and maintained covering the activities referenced below:

- a. The applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978.
- b. Refueling operations.
- c. Surveillance and test activities of safety related equipment.
- d. Security Plan implementation.
- e. Emergency Plan implementation.
- f. Fire Protection Program implementation.
- g. PROCESS CONTROL PROGRAM implementation.
- h. Offsite Dose Calculation Manual implementation.
- i. Quality Assurance Program for effluent and environmental monitoring, using the guidance of Regulatory Guide 4.15, February 1979.

6.8.2 Each procedure of 6.8.1(a) through (g) above, and changes thereto, shall be reviewed in accordance with Specification 6.5.1.6 or 6.5.3, as appropriate, and approved by the Superintendent of Plant-Susquehanna prior to implementation and shall be reviewed periodically as set forth in administrative procedures.

Each procedure of 6.8.1, above, and changes thereto, that is established to implement those portions of the radiological effluent and environmental monitoring programs and those portions of the ODCM that are the responsibility of the Nuclear Support Group shall be reviewed by the Environmental Group Supervisor-Nuclear and approved by the Manager-Nuclear Support.

## PROCEDURES AND PROGRAMS (Continued)

- 6.8.3 Temporary changes to procedures of 6.8.1 above may be made provided:
  - a. The intent of the original procedure is not altered.
  - b. The change is approved by two members of the unit management staff, at least one of whom holds a Senior Reactor Operator's License on the unit affected.
  - c. The change is documented, reviewed in accordance with Specification 6.5.1.6 or 6.5.3, as appropriate, and approved by the Superintendent of Plant-Susquehanna within 14 days of implementation.
- 6.8.4 The following programs shall be established, implemented, and maintained:
  - a. <u>Primary Coolant Sources Outside Containment</u>

A program to reduce leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to as low as practical levels. The systems include the core spray, high pressure coolant injection, reactor core isolation cooling, reactor water cleanup, standby gas treatment, scram discharge and containment air monitoring systems.

The program shall include the following:

- Preventive maintenance and periodic visual inspection requirements, and
- 2. Integrated leak test requirements for each system at refueling cycle intervals or less.
- b. In-Plant Radiation Monitoring

A program which will ensure the capability to accurately determine the airborne iodine concentration in vital areas under accident conditions. This program shall include the following:

- 1. Training of personnel,
- 2. Procedures for monitoring, and
- 3. Provisions for maintenance of sampling and analysis equipment.

## c. Post-accident Sampling

A program which will ensure the capability to obtain and analyze reactor coolant, radioactive iodines and particulates in plant gaseous effluents, and containment atmosphere samples under accident conditions. The program shall include the following:

- 1. Training of personnel.
- 2. Procedure for sampling and analysis,
- 3. Provisions for maintenance of sampling and analysis equipment.

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# 6.9 REPORTING REQUIREMENTS

## ROUTINE REPORTS

6.9.1 In addition to the applicable reporting requirements of Title 10, Code of Federal Regulations, the following reports shall be submitted to the Regional Administrator of the Regional Office, unless otherwise noted.

. ж.

## STARTUP REPORTS

6.9.1.1 A summary report of plant startup and power escalation testing shall be submitted following (1) receipt of an operating license, (2) amendment to the license involving a planned increase in power level, (3) installation of fuel that has a different design or has been manufactured by a different fuel supplier, and (4) modifications that may have significantly altered the nuclear, thermal, or hydraulic performance of the unit.

6.9.1.2 The startup report shall address each of the startup tests identified in the FSAR and shall include a description of the measured values of the operating conditions or characteristics obtained during the test program and a comparison of these values with design predictions and specifications. Any corrective actions that were required to obtain satisfactory operation shall also be described. Any additional specific details required in license conditions based on other commitments shall be included in this report.

6.9.1.3 Startup reports shall be submitted within (1) 90 days following completion of the startup test program, (2) 90 days following resumption or commencement of commercial power operation, or (3) 9 months following initial criticality, whichever is earliest. If the Startup Report does not cover all three events, i.e., initial criticality, completion of startup test program, and resumption or commencement of commercial operation, supplementary reports shall be submitted at least every 3 months until all three events have been completed.

### **ANNUAL REPORTS\***

6.9.1.4 Annual reports covering the activities of the unit as described below for the previous calendar year shall be submitted prior to March 1 of each year. The initial report shall be submitted prior to March 1 of the year following initial criticality.

6.9.1.5 Reports required on an annual basis shall include:

a. A tabulation on an annual basis of the number of station, utility, and other personnel, including contractors, receiving exposures greater than 100 mrems/yr and their associated man-rem exposure according to work and job functions,\*\* e.g., reactor operations and surveillance, inservice inspection, routine maintenance, special maintenance (describe maintenance), waste processing, and refueling. The dose assignments to various duty functions may be estimated based on pocket dosimeter, TLD, or film badge measurements. Small exposures totalling less than 20% of the individual total dose need not be accounted for. In the aggregate, at least 80% of the total whole body dose received from external sources should be assigned to specific major work functions.

\*A single submittal may be made for a multiple unit station. The submittal should combine those sections that are common to all units at the station. \*\*This tabulation supplements the requirements of §20.407 of 10 CFR Part 20.

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#### MONTHLY OPERATING REPORTS

6.9.1.6 Routine reports of operating statistics and shutdown experience, including documentation of all challenges to the main steam system safety/relief valves, shall be submitted on a monthly basis to the Director, Office of Resource Management, U.S. Nuclear Regulatory Commission, Washington, D.C. 20555, with a copy to the Regional Administrator of the Regional Office no later than the 15th of each month following the calendar month covered by the report.

Any changes to the OFFSITE DOSE CALCULATION MANUAL shall be submitted with the Monthly Operating Report within 90 days of when the change(s) was made effective. In addition, a report of any major changes to the radioactive waste treatment systems shall be submitted with the Monthly Operating Report for the period in which the evaluation was reviewed and accepted by the PORC.

# ANNUAL RADIOLOGICAL ENVIRONMENTAL OPERATING REPORT\*

6.9.1.7 Routine Annual Radiological Environmental Operating Reports covering the operation of the unit during the previous calendar year shall be submitted prior to May 1 of each year. The initial report shall be submitted prior to May 1 of the year following initial criticality.

The Annual Radiological Environmental Operating Reports shall include summaries, interpretations, and an analysis of trends of the results of the radiological environmental surveillance activities for the report period, including a comparison (as appropriate), with preoperational studies, operational controls and previous environmental surveillance reports and an assessment of the observed impacts of the plant operation on the environment. The reports shall also include the results of land use censuses required by Specification 3.12.2.

The Annual Radiological Environmental Operating Reports shall include the results of all radiological environmental samples and of all environmental radiation measurements taken during the report period pursuant to the locations specified in the tables and figures in the ODCM, as well as summarized and tabulated results of these analyses and measurements in the format of the table in the Radiological Branch Technical Position, Revision 1, November 1979. In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted as soon as possible in a supplementary report.

The reports shall also include the following: a summary description of the radiological environmental monitoring program; at least two legible maps\*\* covering all sampling locations keyed to a table giving distances and directions from the centerline of one reactor plant; the results of licensee participation in the Interlaboratory Comparison Program, required by Specification 3.12.3; discussion of all deviations from the Sampling Schedule of Table 4.12.1-1; and discussion of all analyses in which the LLD required by Table 4.12.1-1 was not achievable.

\*A single submittal may be made for a multiple unit station. \*\*One map shall cover stations near the SITE BOUNDARY; a second shall include the more distant stations.

# SEMIANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT\*

6.9.1.8 Routine Semiannual Radioactive Effluent Release Reports covering the operation of the unit during the previous 6 months of operation shall be submitted within 60 days after January 1 and July 1 of each year. The period of the first report shall begin with the date of initial criticality.

The Semiannual Radioactive Effluent Release Reports shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the facility as outlined in Regulatory Guide 1.21, "Measuring, Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents from Light-Water-Cooled Nuclear Power Plants," Revision 1, June 1974, with data summarized on a quarterly basis following the format of Appendix B thereof.

The Semiannual Radioactive Effluent Release Report to be submitted 60 days after January 1 of each year shall include an annual summary of hourly meteorological data collected over the previous year. This annual summary may be either in the form of an hour-by-hour listing on magnetic tape of wind speed, wind direction and atmospheric stability, and precipitation (if measured), or in the form of joint frequency distributions of wind speed, wind direction, atmospheric stability.\*\* This same report shall include an assessment of the radiation doses due to the radioactive liquid and gaseous effluents released from the unit or station during the previous calendar year. This same report shall also include an assessment of the radiation doses from radioactive liquid and gaseous effluents to MEMBERS OF THE PUBLIC due to their activities inside the SITE BOUNDARY (Figures 5.1.3-1a and 5.1.3-1b) during the report period. All assumptions used in making these assessments (i.e., specific activity, exposure time and location) shall be included in these reports. The assessment of radiation doses shall be performed in accordance with the methodology and parameters of the Offsite Dose Calculation Manual (ODCM).

The Semiannual Radioactive Effluent Release Report to be submitted 60 days after January 1 of each year shall also include an assessment of radiation doses to the likely most exposed MEMBERS OF THE PUBLIC from reactor releases and other nearby uranium fuel cycle sources (including doses from primary effluent pathways and direct radiation) for the previous calendar year to show conformance with 40 CFR Part 190, Environmental Radiation Protection Standards for Nuclear Power Operation. Acceptable methods for calculating the dose contribution from liquid and gaseous effluents are given in Regulatory Guide 1.109, Rev. 1, October 1977.

- \*A single submittal may be made for a multiple unit station. The submittal should combine those sections that are common to all units at the station; however, for units with separate radwaste systems, the submittal shall specify the releases of radioactive material from each unit.
- \*\*In lieu of submission with the first half year Semiannual Radioactive Effluent Release Report, the licensee has the option of retaining this summary of required meteorological data on site in a file that shall be provided to the NRC upon request.

SUSQUEHANNA - UNIT 2

## SEMIANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT (Continued)

The Semiannual Radioactive Effluent Release Reports shall include the following information for each type of solid waste (as defined in 10 CFR Part 61) shipped offsite during the report period:

- 1. Container volume,
- 2. Total curie quantity (specify whether determined by measurement or estimate),
- 3. Principal radionuclides (specify whether determined by measurement or estimate),
- 4. Source of waste and processing employed (e.g., dewatered spent resin, compacted dry waste, evaporator bottoms),
- 5. Type of container (e.g., LSA, Type A, Type B, Large Quantity), and
- 6. Solidification agent or absorbent (e.g., cement; urea formaldehyde).

The Semiannual Radioactive Effluent Release Reports shall include a list and description of unplanned releases from the site to UNRESTRICTED AREAS of radioactive materials in gaseous and liquid effluents on a quarterly basis.

The Semiannual Radioactive Effluent Release Reports shall include any changes made during the reporting period to the PROCESS CONTROL PROGRAM (PCP) and to the OFFSITE DOSE CALCULATION MANUAL (ODCM), as well as a listing of new locations for dose calculations and/or environmental monitoring identified by the land use census pursuant to Specification 3.12.2.

#### SPECIAL REPORTS

6.9.2 Special reports shall be submitted to the Regional Administrator of the Regional Office within the time period specified for each report.

#### 6.10 RECORD RETENTION

In addition to the applicable record retention requirements of Title 10, Code of Federal Regulations, the following records shall be retained for at least the minimum period indicated.

6.10.1 The following records shall be retained for at least 5 years:

a. Records and logs of unit operation covering time interval at each power level.

## RECORD RETENTION (Continued)

- b. Records and logs of principal maintenance activities, inspections, repair and replacement of principal items of equipment related to nuclear safety.
- c. All REPORTABLE EVENTS.
- d. Records of surveillance activities, inspections, and calibrations required by these Technical Specifications.
- e. Records of changes made to the procedures required by Specification 6.8.1.
- f. Records of radioactive shipments.
- g. Records of sealed source and fission detector leak tests and results.
- h. Records of annual physical inventory of all sealed source material of record.

6.10.2 The following records shall be retained for the duration of the Unit Operating License:

- a. Records and drawing changes reflecting unit design modifications made to systems and equipment described in the Final Safety Analysis Report.
- b. Records of new and irradiated fuel inventory, fuel transfers and assembly burnup histories.
- c. Records of radiation exposure for all individuals entering radiation control areas.
- d. Records of gaseous and liquid radioactive material released to the environs.
- e. Records of transient or operational cycles for those unit components identified in Table 5.7.1-1.
- f. Records of reactor tests and experiments.
  - g. Records of training and qualification for current members of the unit staff.
  - h. Records of in-service inspections performed pursuant to these Technical Specifications.
  - i. Records of Quality Assurance activities required by the Operational Quality Assurance Manual.

### RECORD RETENTION (Continued)

- j. Records of reviews performed for changes made to procedures or equipment or reviews of tests and experiments pursuant to 10 CFR 50.59.
- k. Records of meetings of the PORC and the SRC and records of reviews conducted in accordance with Specification 3.5.3.
- 1. Records of the service lives of all snubbers required by Specification 4.7.4 including the date at which the service life commences and associated installation and maintenance records.
- m. Records of analyses required by the radiological environmental monitoring program.

## 6.11 RADIATION PROTECTION PROGRAM

6.11.1 Procedures for personnel radiation protection shall be prepared consistent with the requirements of 10 CFR Part 20 and shall be approved, maintained and adhered to for all operations involving personnel radiation exposure.

#### 6.12 HIGH RADIATION AREA

6.12.1 In lieu of the "control device" or "alarm signal" required by paragraph 20.203(c)(2) of 10 CFR Part 20, each high radiation area in which the intensity of radiation is greater than 100 mrem/hr but less than 1000 mrem/hr shall be barricaded and conspicuously posted as a high radiation area and entrance thereto shall be controlled by requiring issuance of a Radiation Work Permit (RWP)\*. Any individual or group of individuals permitted to enter such areas shall be provided with or accompanied by one or more of the following:

- a. A radiation monitoring device which continuously indicates the radiation dose rate in the area.
- b. A radiation monitoring device which continuously integrates the radiation dose rate in the area and alarms when a preset integrated dose is received. Entry into such areas with this monitoring device may be made after the dose rate level in the area has been established and personnel have been made knowledgeable of them.
- c. A health physics qualified individual, i.e., qualified in radiation protection procedures, with a radiation dose rate monitoring device, who is responsible for providing positive control over the activities

\*Health Physics personnel or personnel escorted by Health Physics personnel shall be exempt from the RWP issuance requirement during the performance of their assigned radiation protection duties, provided they are otherwise follow ing plant radiation protection procedures for entry into high radiation areas.

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# HIGH RADIATION AREA (Continued)

within the area and shall perform periodic radiation surveillance at the frequency specified by the unit Health Physics Supervision in the Radiation Work Permit.

6.12.2 In addition to the requirements of 6.12.1, areas accessible to personnel with radiation levels such that a major portion of the body could receive in one hour a dose greater than 1000 mrems shall be provided with locked doors to prevent unauthorized entry, and the keys shall be maintained under the administrative control of the Shift Foreman on duty and/or the unit Health Physicist. Doors shall remain locked except during periods of access by personnel under an approved RWP which shall specify the dose rate levels in the immediate work area and the maximum allowable stay time for individuals in that area. For individual areas accessible to personnel with radiation levels such that a major portion of the body could receive in 1 hour a dose in excess of 1000 mrems\* that are located within large areas, such as the containment, where no enclosure exists for purposes of locking, and no enclosure can be reasonably constructed around the individual areas, then that area shall be roped off, conspicuously posted and a flashing light shall be activated as a warning device. In lieu of the stay time specification of the RWP, direct or remote, such as use of closed circuit TV cameras, continuous surveillance may be made by personnel qualified in radiation protection procedures to provide positive exposure control over the activities within the area.

## 6.13 PROCESS CONTROL PROGRAM (PCP)

6.13.1 The PCP shall be approved by the Commission prior to implementation.

- 6.13.2 Licensee-initiated changes to the PCP:
  - a. Shall be submitted to the Commission in the Semiannual Radioactive Effluent Release Report for the period in which the change(s) was made. This submittal shall contain:
    - 1. Sufficiently detailed information to totally support the rationale for the change without benefit of additional or supplemental information;
    - 2. A determination that the change did not reduce the overall conformance of the solidified waste product to existing criteria for solid wastes; and
    - 3. Documentation of the fact that the change has been reviewed and found acceptable by the PORC.
  - b. Shall become effective upon review and acceptance by the PORC.

\*Measurement made at 18" from source of radioactivity.

## 6.14 OFFSITE DOSE CALCULATION MANUAL (ODCM)

- 6.14.1 The ODCM shall be approved by the Commission prior to implementation.
- 6.14.2 Licensee-initiated changes to the ODCM:
  - a. Shall be submitted to the Commission in the Semiannual Radioactive Effluent Release Report for the period in which the change(s) was made effective. This submittal shall contain:
    - Sufficiently detailed information to totally support the rationale for the change without benefit of additional or supplemental information. Information submitted should consist of a package of those pages of the ODCM to be changed with each page numbered and provided with an approval and date box, together with appropriate analyses or evaluations justifying the change(s);
    - 2. A determination that the change will not reduce the accuracy or reliability of dose calculations or setpoint determinations; and
    - 3. Documentation of the fact that the change has been reviewed and found acceptable by the Manager-Nuclear Support.
  - b. Shall become effective upon review and acceptance by the Manager-Nuclear Support.

#### 6.15 MAJOR CHANGES TO RADIOACTIVE WASTE TREATMENT SYSTEMS

6.15.1 Licensee-initiated major changes to the radioactive waste systems, liquid, gaseous, and solid:

- a. Shall be reported to the Commission in the Monthly Operating Report for the period in which the evaluation was reviewed by the (PORC). The discussion of each change shall contain:
  - 1. A'summary of the evaluation that led to the determination that the change could be made in accordance with 10 CFR 50.59;
  - Sufficient detailed information to totally support the reason for the change without benefit of additional or supplemental information;
  - 3. A detailed description of the equipment, components and processes involved and the interfaces with other plant systems;
  - 4. An evaluation of the change which shows the predicted releases of radioactive materials in liquid and gaseous effluents and/or quantity of solid waste that differ from those previously predicted in the license application and amendments thereto;

# MAJOR CHANGES TO RADIOACTIVE WASTE TREATMENT SYSTEMS (Continued)

- 5. An evaluation of the change which shows the expected maximum exposures to individual in the unrestricted area and to the general population that differ from those previously estimated in the license application and amendments thereto;
- 6. A comparison of the predicted releases of radioactive materials, in liquid and gaseous effluents and in solid waste, to the actual releases for the period prior to when the changes are to be made;
- 7. An estimate of the exposure to plant operating personnel as a result of the change; and
- 8. Documentation of the fact that the change was reviewed and found acceptable by the PORC.
- b. Shall become effective upon review and acceptance by the PORC.

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BIBLIOGRAPHIC DATA SHEET	NUREG-1042
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Technical Specifications for Susquehanna Steam	4. RECIPIENT'S ACCESSION NUMBER
Electric Station, Unit No. 2	5. DATE REPORT COMPLETED
	MONTH
Docket No. 50-388	March 1984
5, AUTHOR(S)	7, DATE REPORT ISSUED
	MONTH
D. R. Hoffman	March 1984
د	9. PROJECT/TASK/WORK UNIT NUMBER
B, PERFORMING ORGANIZATION NAME AND MAILING ADDRESS (Include Zip Code) Division of Licensing	
Office of Nuclear Reactor Regulation	10. FIN NUMBER
U. S. Nuclear Regulatory Commission	
Washington, D.C. 20555	1
11, SPONSORING ORGANIZATION NAME AND MAILING ADDRESS (Include Zip Code)	12a, TYPE OF REPORT
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13. SUPPLEMENTARY NOTES	
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