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Duke Energy DOCUMENT TRANSMITTAL FORM

Facility: MCGUIRE NUCLEAR STATION

SUBJECT

Issue TS 3.6.13 Amendment 292/271 & TS 3.6.14 Amendment

294/273

Date: 6/26/2017

Document Transmittal #: TR-NUC-MC-006433

Purpose: **Issue**

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Remarks:

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3.6 CONTAINMENT SYSTEMS

3.6.13 Ice Condenser Doors

LCO 3.6.13

The ice condenser lower inlet doors, intermediate deck doors, and top

deck doors shall be OPERABLE and closed.

APPLICABILITY:

MODES 1, 2, 3, and 4.

ACTIONS

-----NOTE----

- 1. Separate Condition entry is allowed for each ice condenser door.
- 2. Entry into Condition B is not required due to personnel standing on or opening an intermediate deck or top deck door for short durations to perform required surveillances, minor maintenance such as ice removal or routine tasks such as system walkdowns.

,	CONDITION		REQUIRED ACTION	COMPLETION TIME
A.	One or more ice condenser lower inlet doors inoperable due to being physically restrained from opening.	A.1	Restore lower inlet door to OPERABLE status.	1 hour

(continued)

ACTIONS (continued)

ACTIO	NS (continued)	,		
	CONDITION		REQUIRED ACTION	COMPLETION TIME
B.	One or more ice condenser doors inoperable for reasons other than Condition A or not closed.	B.1	Verify maximum ice bed temperature is ≤ 27°F. NOTE Required Action B.2.1 applies only when one or more ice condenser lower inlet doors are inoperable due to having an invalid open alarm.	Once per 4 hours
		B.2.1	Verify affected lower inlet door is closed. OR	Once per 14 days
		B.2.2	Restore ice condenser door to OPERABLE status and closed positions.	14 days
C.	Required Action and associated Completion Time of Condition B not met.	C.1	Restore ice condenser door to OPERABLE status and closed position.	48 hours
D.	Required Action and associated Completion	D.1	Be in MODE 3.	6 hours
	Time of Condition A or C	<u>AND</u>		
	not met.	D.2	Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.6.13.1	Verify all lower inlet doors indicate closed by the Inlet Door Position Monitoring System.	In accordance with the Surveillance Frequency Control Program
SR 3.6.13.2	Verify, by visual inspection, each intermediate deck door is closed and not impaired by ice, frost, or debris.	In accordance with the Surveillance Frequency Control Program
SR 3.6.13.3	Verify, by visual inspection, each top deck door: a. Is in place; and b. Has no condensation, frost, or ice formed on the door that would restrict its opening.	In accordance with the Surveillance Frequency Control Program
SR 3.6.13.4	Verify, by visual inspection, each lower inlet door is not impaired by ice, frost, or debris.	In accordance with the Surveillance Frequency Control Program
SR 3.6.13.5	Verify torque required to cause each lower inlet door to begin to open is ≤ 675 in-lb, and verify free movement of the door.	In accordance with the Surveillance Frequency Control Program
SR 3.6.13.6	(deleted)	
SR 3.6.13.7	Verify for each intermediate deck door: a. No visual evidence of structural deterioration; b. Free movement of the vent assemblies; and c. Free movement of the door.	In accordance with the Surveillance Frequency Control Program

3.6 CONTAINMENT SYSTEMS

3.6.14 Divider Barrier Integrity

LCO 3.6.14

Divider barrier integrity shall be maintained.

APPLICABILITY:

MODES 1, 2, 3, and 4.

ACTIONS

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	For this action, separate Condition entry is allowed for each personnel access door or equipment hatch. One or more personnel access doors or equipment hatches (other than one pressurizer or one steam generator enclosure hatch addressed by Condition D) open or inoperable, other than for personnel transit entry.	A.1	Restore personnel access doors and equipment hatches to OPERABLE status and closed positions.	1 hour
B.	Divider barrier seal inoperable.	B.1	Restore seal to OPERABLE status.	1 hour
C.	Required Action and associated Completion Time not met.	C.1 AND	Be in MODE 3.	6 hours
		C.2	Be in MODE 5.	36 hours
D.	One pressurizer or one steam generator enclosure hatch open or inoperable.	D.1	Restore affected hatch to OPERABLE status and closed position.	48 hours

SURVEILLANCE REQUIREMENTS

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	SURVEILLANCE	FREQUENCY
SR 3.6.14.1	Verify, by visual inspection, all personnel access doors and equipment hatches between upper and lower containment compartments are closed.	Prior to entering MODE 4 from MODE 5
SR 3.6.14.2	Verify, by visual inspection, that the seals and sealing surfaces of each personnel access door and equipment hatch have:	Prior to final closure after each opening
	a. No detrimental misalignments;	AND
	b. No cracks or defects in the sealing surfaces; andc. No apparent deterioration of the seal material.	Only required for seals made of resilient materials In accordance with the Surveillance Frequency Control
SR 3.6.14.3	Verify, by visual inspection, each personnel access door or equipment hatch that has been opened for personnel transit entry is closed.	After each opening
SR 3.6.14.4	Remove two divider barrier seal test coupons and verify both test coupons' tensile strength is ≥ 39.7 lbs.	In accordance with the Surveillance Frequency Control Program
		(continued)

		SURVEILLANCE	FREQUENCY
SR 3.6.14.5		ally inspect ≥ 95% of the divider barrier seal length, verify:	In accordance with the Surveillance Frequency Control
	a.	Seal and seal mounting bolts are properly installed; and	Program Program
	b.	Seal material shows no evidence of deterioration due to holes, ruptures, chemical attack, abrasion, radiation damage, or changes in physical appearance.	