

ATTACHMENT 3

PROPOSED LICENSE AMENDMENT FOR
IMPLEMENTATION OF 10 CFR 50, APPENDIX J OPTION B

PROPOSED TECHNICAL SPECIFICATIONS PAGES

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DEFINITIONS

CHANNEL FUNCTIONAL TEST

- 1.6 A CHANNEL FUNCTIONAL TEST shall be the injection of a simulated signal into the channel as close to the primary sensor as practicable to verify OPERABILITY including alarm and/or trip functions.

CONTAINMENT VESSEL INTEGRITY

- 1.7 CONTAINMENT VESSEL INTEGRITY shall exist when:

- a. All containment vessel penetrations required to be closed during accident conditions are either:

1. Capable of being closed by an OPERABLE containment automatic isolation valve system, or

2. Closed by manual valves, blind flanges, or deactivated automatic valves secured in their closed position except as provided in Table 3.6.2 of

~~Specification 3.6.3.1.~~ for valves that are open on an intermittent basis under administrative control.

- b. All containment vessel equipment hatches are closed and sealed,

c. Each containment vessel air lock is in compliance with the requirements of Specification 3.6.1.3,

d. The containment leakage rates are within the limits of Specification 3.6.1.2, and

e. The sealing mechanism associated with each penetration (e.g., welds, bellows or O-rings) is OPERABLE.

CONTROLLED LEAKAGE

- 1.8 CONTROLLED LEAKAGE shall be the seal water flow supplied from the reactor coolant pump seals.

CORE ALTERATION

- 1.9 CORE ALTERATION shall be the movement or manipulation of any fuel, sources, reactivity control components, or other components affecting reactivity within the reactor vessel with the vessel head removed and fuel in the vessel. Exceptions to the above include shared (4 fingered) control element assemblies (CEAs) withdrawn into the upper guide structure (UGS) or evolutions performed with the UGS in place such as CEA latching/unlatching or verification of latching/unlatching which do not constitute a CORE ALTERATION. Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.

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3/4.6 CONTAINMENT SYSTEMS3/4.6.1 CONTAINMENT VESSELCONTAINMENT VESSEL INTEGRITYLIMITING CONDITION FOR OPERATION

3.6.1.1 CONTAINMENT VESSEL INTEGRITY shall be maintained.

APPLICABILITY: MODES 1, 2, 3 and 4.

ACTION:

Without CONTAINMENT VESSEL INTEGRITY, restore CONTAINMENT VESSEL INTEGRITY within one hour or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

4.6.1.1 CONTAINMENT VESSEL INTEGRITY shall be demonstrated:

a. At least once per 31 days by verifying that:

1. All containment vessel 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 their positions, ~~except as provided in Table 3.6.2 of Specification 3.6.3.1, and~~

for valves that are open on an intermittent basis under administrative control.

2. All containment vessel equipment hatches are closed and sealed.

b. By verifying that each containment vessel air lock is OPERABLE per Specification 3.6.1.3.

*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 that such verification need not be performed more often than once per 92 days.

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CONTAINMENT SYSTEMSCONTAINMENT LEAKAGELIMITING CONDITION FOR OPERATION

3.6.1.2 Containment leakage rates shall be limited to: in accordance with the Containment Leakage Rate Testing Program.

~~a. An overall integrated leakage rate of:~~

~~1. $< L_a$, 0.50 percent by weight of the containment air per 24 hours at P_a , (39.6 psig), or~~

~~2. $< L_T$, 0.32 percent by weight of the containment air per 24 hours at a reduced pressure of P_T , (19.8 psig).~~

~~b. A combined leakage rate of $< 0.60 L_a$ for all penetrations and valves subject to Type B and C tests as identified in Table 3.6-1 when pressurized to P_a .~~

~~c. A combined leakage rate of $< 0.27 L_a$ for all penetrations identified in Table 3.6-1 as secondary containment bypass leakage paths when pressurized to P_a .~~

APPLICABILITY: MODES 1, 2, 3 and 4.

ACTION:

[INSERT A]

With either (a) the measured overall integrated containment leakage rate exceeding $0.75 L_a$ or $0.75 L_T$, as applicable, or (b) with the measured combined leakage rate for all penetrations and valves subject to Types B and C tests exceeding $0.60 L_a$, or (c) with the combined bypass leakage rate exceeding $0.27 L_a$, restore the leakage rate(s) to within the limit(s) prior to increasing the Reactor Coolant System temperature above 200°F.

overall

less than that specified by the Containment Leakage Rate Testing Program

SURVEILLANCE REQUIREMENTS

4.6.1.2 The 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:

required test schedule

~~a. Type A test shall be performed in accordance with 10 CFR 50 Appendix J, as modified by approved exemptions.~~

the Containment Leakage Rate Testing Program

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CONTAINMENT SYSTEMSSURVEILLANCE REQUIREMENTS (Continued)

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Page 3/4 6-10 is the next valid page.*

- b. If any periodic Type A test fails to meet either $.75 L_a$ or $.75 L_t$, 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 either $.75 L_a$ or $.75 L_t$, a Type A test shall be performed at least every 18 months until two consecutive Type A tests meet either $.75 L_a$ or $.75 L_t$ 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 Type A test by verifying that the difference between supplemental and Type A test data is within $0.25 L_a$ or $0.25 L_t$,
 2. Has a duration sufficient to establish accurately the change in leakage 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 rate at P_a (39.6 psig) or P_t (19.8 psig).
- d. Type B and C tests shall be conducted with gas at P_a (39.6 psig) at intervals no greater than 24 months except for tests involving air locks.
- e. The combined bypass leakage rate shall be determined to be $< 0.27 L_a$ by applicable Type B and C tests at least once per 24 months except for penetrations which are not individually testable; penetrations not individually testable shall be determined to have no detectable leakage when tested with soap bubbles while the containment is pressurized to P_a (39.6 psig) during each Type A test.
- f. Air locks shall be tested and demonstrated OPERABLE per Surveillance Requirement 4.6.1.3.



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1. The first part of the document is a list of names and addresses, including "John Doe, 123 Main St, New York, NY" and "Jane Smith, 456 Elm St, New York, NY".

2. The second part of the document is a list of names and addresses, including "John Doe, 123 Main St, New York, NY" and "Jane Smith, 456 Elm St, New York, NY".

CONTAINMENT SYSTEMSSURVEILLANCE REQUIREMENTS (Continued)

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- g. All Type A test leakage rates shall be calculated using observed data converted to absolute values. Error analyses shall be performed to select a balanced integrated leakage measurement system.

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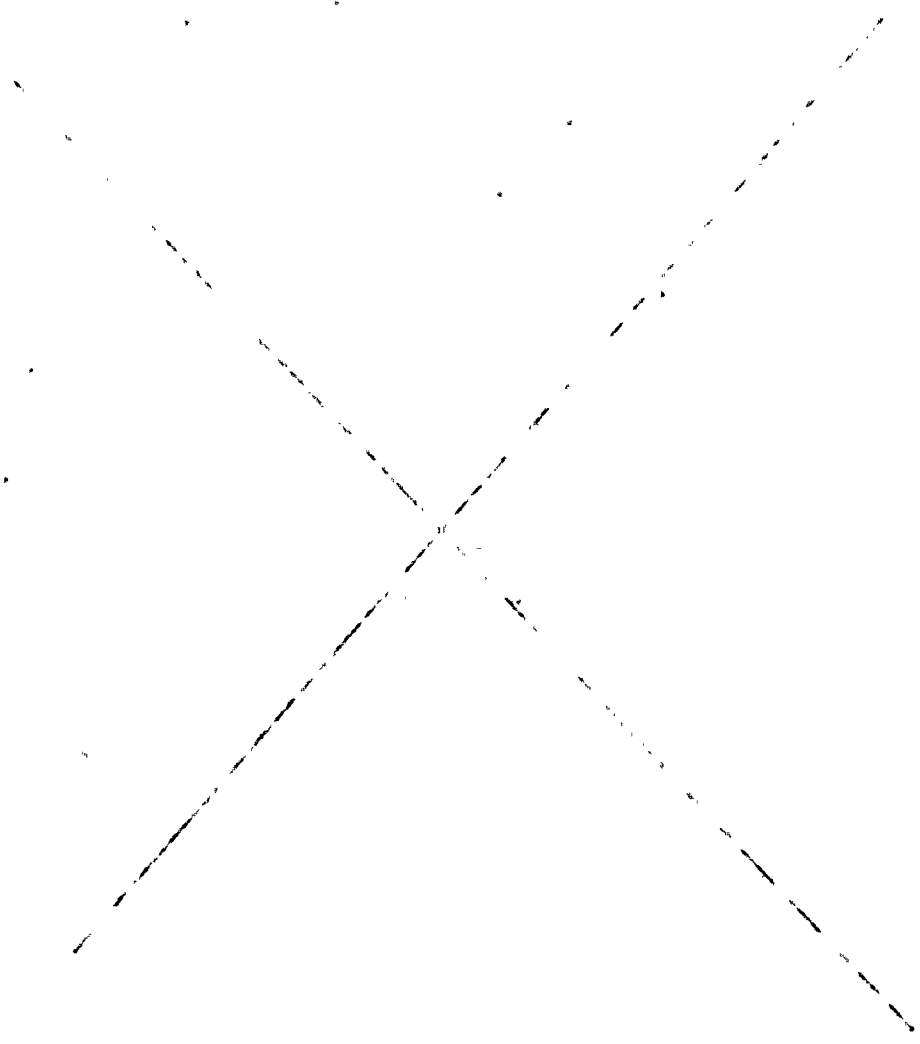


TABLE 3.6-1
CONTAINMENT LEAKAGE PATHS

| <u>Penetration</u> | <u>System</u> | <u>Valve Tag Number</u> | <u>Location to Containment</u> | <u>Service</u> | <u>Test Type*</u> |
|--------------------|--------------------|--|--|--|-------------------|
| 7 | Makeup Water | Gate (I-MV-15-1) Check (I-V-15328) | Outside Inside | Primary Makeup Water | Bypass |
| 8 | Station Air | Globe (I-V-18-794) Globe (I-V-18-796) | Outside Outside | Station Air Supply | Bypass |
| 9 | Instrument Air | Gate (I-MV-18-1) Check (I-V-18195) | Outside Inside | Instrument Air Supply | Bypass |
| 10 | Containment Purge | Butterfly (I-FCV-25-4) Butterfly (I-FCV-25-5) | Inside Outside | Containment Purge Exhaust | Type C |
| 11 | Containment Purge | Butterfly (I-FCV-25-3) Butterfly (I-FCV-25-2) | Inside Outside | Containment Purge Supply | Type C |
| 14 | Waste Management | Globe (V-6741) Check (V-6779) | Outside Outside | Nitrogen supply to SI Tanks | Bypass |
| 23 | Component Cooling | Butterfly (I-HCV 14-7) Butterfly (I-HCV-14-1) | Outside Outside | RC Pump CW Supply | Bypass |
| 24 | Component Cooling | Butterfly (I-HCV-14-6) Butterfly (I-HCV-14-2) | Outside Outside | RC Pump CW Return | Bypass |
| 25 | Fuel Transfer Tube | Double Gasket Flange | Inside | Fuel Transfer | Bypass |
| 26 | CVCS | Globe (V-2515) Globe (V-2516) | Inside Inside | Letdown Line | Bypass |
| 28 | Sampling | Globe (V-5200) Globe (V-5203) Globe (I-FCV-03-1E) Globe (I-FCV-03-1F) | Outside Outside Outside Outside | Reactor Coolant Sample SI Tank Sample SI Tank Sample | Bypass Bypass |

TABLE 3.6-1 (Continued)

| <u>Penetration</u> | <u>System</u> | <u>Valve Tag Number</u> | <u>Location to Containment</u> | <u>Service</u> | <u>Test Type*</u> |
|--------------------|----------------------------------|--|--------------------------------|---|-------------------|
| 29 | Sampling | Globe (V-5202) Globe (V-5205) | Outside Outside | Pressurizer Steam Space Sample | Bypass |
| 29 | Sampling | Globe (V-5201) Globe (V-5204) | Outside Outside | Pressurizer Surge Line Sample | Bypass |
| 31 | Waste Management | Gate (V-6554) Gate (V-6555) | Outside Outside | Containment Vent Header | Bypass |
| 41 | Safety Injection Tank Test Lines | Gate (V-3463) Gate (I-V-07009) | Outside Outside | Safety Injection Tank Fill and Sampling | Bypass |
| 42 | Waste Management | Gate (I-LCV-07-11A) Gate (I-LCV-07-11B) | Outside Outside | Reactor Cavity Sump Pump Discharge | Bypass |
| 43 | Waste Management | Gate (V-6301) Gate (V-6302) | Outside Outside | Reactor Drain Tank Pump Suction | Bypass |
| 44 | CVCS | Gate (V-2505) Gate (I-SE-01-1) | Outside Inside | RC Pump Controlled Bleedoff | Bypass |
| 46 | Fuel Pool Cleanup | Gate (I-V-07-206) Gate (I-V-07-189) | Outside Inside | Refueling Cavity Purification Flow Inlet | Bypass |
| 47 | Fuel Pool Cleanup | Gate (I-V-07-170) Gate (I-V-07-188) | Outside Inside | Refueling Cavity Purification Flow Outlet | Bypass |
| 48a | Sampling | Globe (I-FSE-27-1, 2, 3, 4) Globe (I-FSE-27-8) | Inside Outside | H ₂ Sampling | Type C |

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TABLE 3.6-1 (Continued)

| <u>Penetration</u> | <u>System</u> | <u>Valve Tag Number</u> | <u>Location to Containment</u> | <u>Service</u> | <u>Test Type*</u> |
|--------------------|-------------------------------------|--|--------------------------------|--------------------------------------|-------------------|
| 48c | Sampling | Globe (I-FSE-27-11) Check (I-V-27101) | Outside Inside | H ₂ Sampling | Type C |
| 51c | Sampling | Globe (I-FSE-27-5,6,7) Globe (I-FSE-27-9) | Inside Outside | H ₂ Sampling | Type C |
| 51a | Sampling | Globe (I-FSE-27-10) Check (I-V-27102) | Outside Inside | H ₂ Sampling | Type C |
| 52a | Sampling | Gate (I-FCV-26-1) Gate (I-FCV-26-2) | Inside Outside | Radiation Monitoring | Bypass |
| 52b | Sampling | Gate (I-FCV-26-3) Gate (I-FCV-26-4) | Inside Outside | Radiation Monitoring | Bypass |
| 52c | Sampling | Gate (I-FCV-26-5) Gate (I-FCV-26-6) | Inside Outside | Radiation Monitoring Return | Bypass |
| 52d | ILRT | Globe (I-V00140) Globe (I-V00143) | Inside Outside | ILRT Test Tap | Bypass |
| 52e | ILRT | Globe (I-V00139) Globe (I-V00144) | Inside Outside | ILRT Test Tap | Bypass |
| 54 | ILRT | Blind Flange Gate (I-V00101) | Inside Outside | ILRT Pressure Connection | Bypass |
| 56 | Containment H ₂ Purge | Gate (I-V-25-11) Gate (I-V-25-12) | Outside Outside | Hydrogen Purge Outside Air Makeup | Bypass |
| 57 | Containment H ₂ Purge | Gate (I-V-25-13) Gate (I-V-25-14) | Outside Outside | Hydrogen Purge Exhaust | Bypass |

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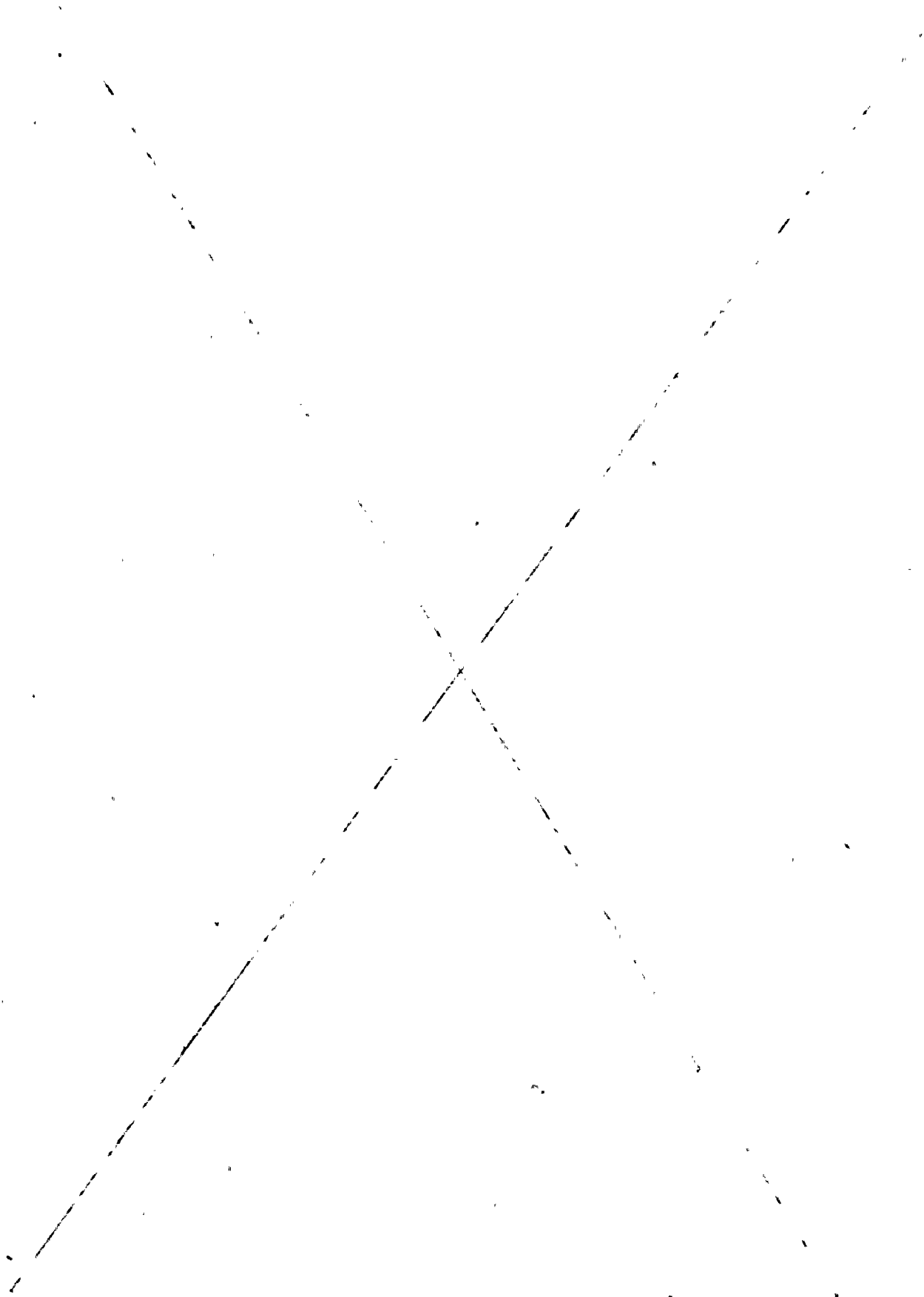


TABLE 3.6-1 (Continued)

| <u>Penetration</u> | <u>System</u> | <u>Valve Tag Number</u> | <u>Location to Containment</u> | <u>Service</u> | <u>Test Type*</u> |
|-------------------------|--------------------------------------|--|--------------------------------|---|----------------------------|
| 58 | Containment H ₂ Purge | Gate (I-V-25-15) Gate (I-V-25-16) | Outside Outside | Hydrogen Purge Exhaust Bypass | |
| 67 | Vacuum Relief | Check (I-V-25-20) Butterfly (I-FCV-25-7) | Inside Outside | Containment Vacuum Relief | Type C |
| 68 | Vacuum Relief | Check (I-V-25-21) Butterfly (I-FCV-25-8) | Inside Outside | Containment Vacuum Relief | Type C |
| Personnel Lock | N.A. | None | N.A. | Ingress & Egress to Containment | Type B** |
| Escape Lock | N.A. | None | N.A. | Emergency Ingress & Egress to Containment | Type B** |
| Maintenance Hatch | N.A. | None | N.A. | Vessel Maintenance | Type B (Gasket Interspace) |
| Electrical Penetrations | N.A. | All primary canisters and flanged electrical penetrations except welded spares | N.A. | Electrical connections in PCV | Type B |
| 1 | Main Steam Steel Containment Nozzles | Tap 1 Tap 2 | Outside Outside | Expansion Bellows | Type B |
| 2 | Main Steam Steel Containment Nozzles | Tap 1 Tap 2 | Outside Outside | Expansion Bellows | Type B |
| 3 | Feedwater Steel Containment Nozzles | Tap 1 Tap 2 | Outside Outside | Expansion Bellows | Type B |

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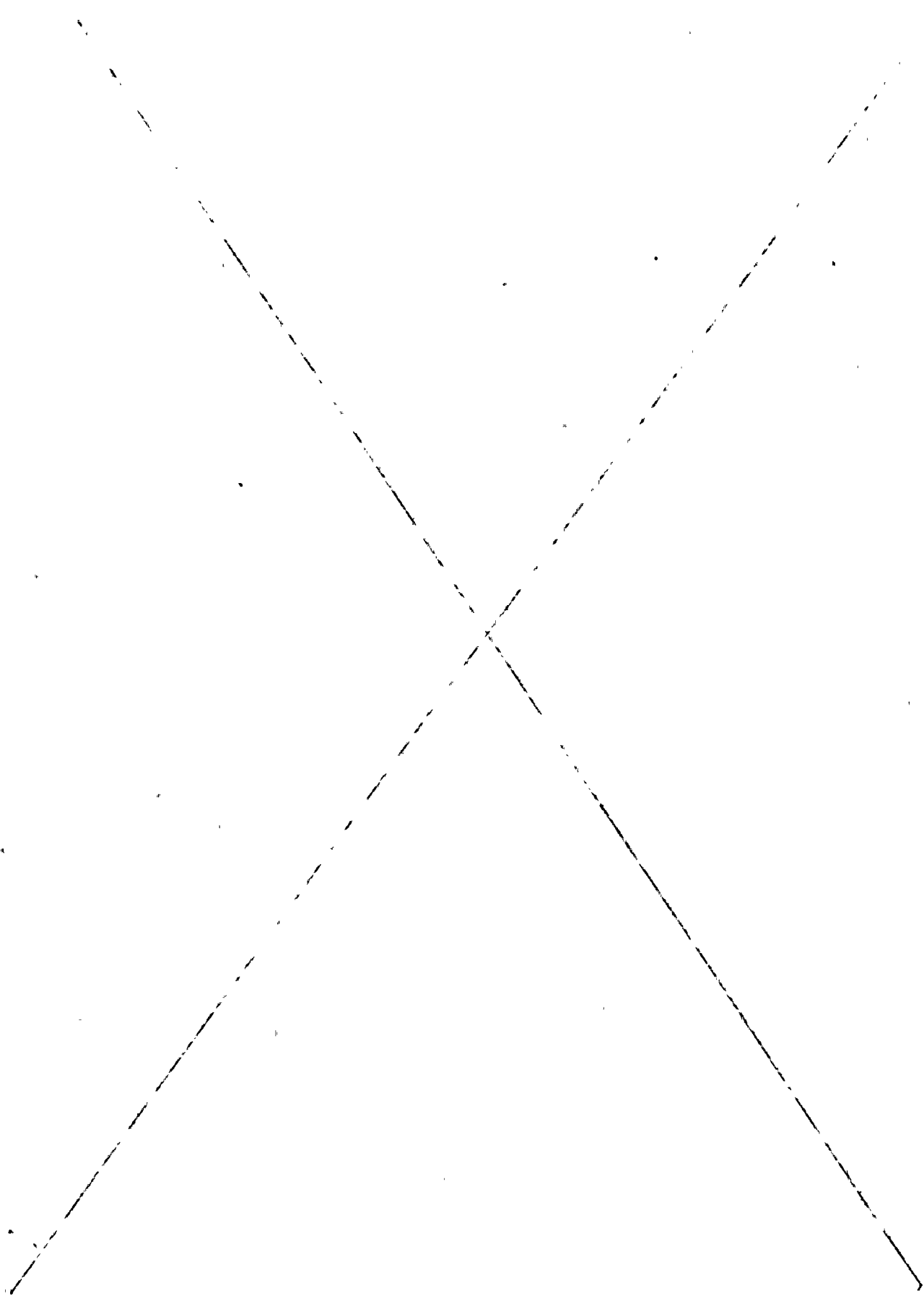


TABLE 3.6-1 (Continued)

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| <u>Penetration</u> | <u>System</u> | <u>Valve Tag Number</u> | <u>Location to Containment</u> | <u>Service</u> | <u>Test Type*</u> |
|--------------------|-------------------------------------|-------------------------|--------------------------------|-------------------|-------------------|
| 4 | Feedwater Steel Containment Nozzles | Tap 1 Tap 2 | Outside Outside | Expansion Bellows | Type B |
| 25 | Fuel Tube Steel Containment Nozzles | Tap 1 | Inside | Expansion Bellows | Type B |

* Type C and bypass tests are conducted in the same manner, the only difference is in the acceptance criteria that is applicable.

** In accordance with Specification 4.6.1.3.b.

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Amendment No. 64



CONTAINMENT SYSTEMSCONTAINMENT AIR LOCKSLIMITING CONDITION FOR OPERATION

3.6.1.3 Each 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_a at P_a, 39.6 psig.~~

in accordance with the Containment Leakage Rate Testing Program.

APPLICABILITY: MODES 1, 2, 3 and 4.

ACTION:

- a. With one containment air lock door inoperable*:
 1. 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 closed at least once per 31 days.
 3. Otherwise, be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
 4. The provisions of Specification 3.0.4 are not applicable.
- b. With the containment air lock inoperable, except as the 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 STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

4.6.1.3 Each 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 the seal leakage is $< 0.01 L_a$ as determined by precision flow measurement when the volume between the door seals is pressurized to greater than or equal to:~~

*If the inner air lock door is inoperable, passage through the OPERABLE outer air lock door is permitted to effect repairs to the inoperable inner air lock door. No more than one airlock door shall be open at any time.

CONTAINMENT SYSTEM

CONTAINMENT AIR LOCKS

SURVEILLANCE REQUIREMENTS (continued)

- ~~1. For the personnel air lock, greater than or equal to P_a , 39.6 psig for at least 15 minutes.~~
- ~~2. For the emergency air lock, greater than or equal to 10.0 psig for at least 15 minutes.~~
- ~~b. By conducting overall air lock leakage tests at not less than P_a , 39.6 psig, and verifying the overall air lock leakage rate is within its limit:
 - ~~1. At least once per 6 months,[#] and~~
 - ~~2. Prior to establishing CONTAINMENT INTEGRITY when maintenance has been performed on the air lock that could affect the air lock sealing capability.^{*}~~~~
- ~~b.~~ At least once per 6 months by verifying that only one door in each air lock can be opened at a time.

a. By verifying leakage rates and air lock door seals in accordance with the Containment Leakage Rate Testing Program; and

~~# The provisions of Specification 4.0.2 are not applicable.~~
~~* This constitutes an exemption to Appendix J of 10 CFR 50.~~

CONTAINMENT SYSTEMSCONTAINMENT VESSEL STRUCTURAL INTEGRITYLIMITING CONDITION FOR OPERATION

3.6.1.6 The structural integrity of the containment vessel shall be maintained at a level consistent with the acceptance criteria in Specification 4.6.1.6.

APPLICABILITY: MODES 1, 2, 3 and 4.

ACTION:

With the structural integrity of the containment vessel not conforming to the above requirements, restore the structural integrity to within the limits prior to increasing the Reactor Coolant System temperature above 200°F.

SURVEILLANCE REQUIREMENTS

4.6.1.6 The structural integrity of the containment vessel shall be determined ~~during the shutdown for each Type A containment leakage rate test (reference Specification 4.6.1.2)~~ by a visual inspection of the accessible interior and exterior surfaces of the vessel and verifying no apparent changes in appearance of the surfaces or other abnormal degradation.

in accordance with the Containment Leakage Rate Testing Program,

CONTAINMENT SYSTEMS3/4.6.3 CONTAINMENT ISOLATION VALVES.LIMITING CONDITION FOR OPERATION

3.6.3.1 The containment isolation valves ~~specified in Table 3.6-2~~ shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3 and 4.

ACTION:

With one or more of the isolation valve(s) ~~specified in Table 3.6-2~~ inoperable, either:

- a. Restore the inoperable valve(s) to OPERABLE status within 4 hours, or
- b. Isolate each affected penetration within 4 hours by use of at least one deactivated automatic valve secured in the isolation position, or
- c. Isolate each affected penetration within 4 hours by use of at least one closed manual valve or blind flange; or
- d. Be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

4.6.3.1.1 The isolation valves ~~specified in Table 3.6-2~~ 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 performance of the cycling test, and verification of isolation time.

CONTAINMENT SYSTEMSSURVEILLANCE REQUIREMENTS (Continued)*Containment*

4.6.3.1.2 Each ^{Containment} isolation valve ~~specified in Table 3.6-2~~ shall be demonstrated OPERABLE during the COLD SHUTDOWN or REFUELING MODE at least once per 18 months by:

- a. Verifying that on a Containment Isolation test signal, and/or SIAS test signal, each isolation valve actuates to its isolation position.

Containment isolation

4.6.3.1.3 The isolation time of each power operated or automatic ^{Containment isolation} valve of ~~Table 3.6-2~~ shall be determined to be within its limits when tested pursuant to Specification 4.0.5.

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TABLE 3.6-2

CONTAINMENT ISOLATION VALVES

| Valve Tag Number | Penetration Number | Function | Testable During Plant Operation | Isolation Time (Sec) |
|---------------------------------|--------------------|---|---------------------------------|----------------------|
| A. CONTAINMENT ISOLATION | | | | |
| 1. I-FCV-25-4,5 | 10 | Containment purge air exhaust, CIS | No | 5 |
| 2. I-FCV-25-2,3 | 11 | Containment purge supply, CIS | No | 5 |
| 3. I-MV-15-1 | 7 | Primary makeup water, CIS | Yes | 19 |
| 4. I-MV-18-1 | 9 | Instrument air supply, CIS | No | 28 |
| 5. V-6741 | 14 | Nitrogen supply to safety injection tanks, CIS | Yes | 5 |
| 6. I-HCV-14-1 & 7 | 23 | Reactor coolant pump cooling water supply, SIAS | No | 5 |
| 7. I-HCV-14-6 & 2 | 24 | Reactor coolant pump cooling water return, SIAS | No | 5 |
| 8. V-2515, 2516 | 26 | Letdown line, CIS, SIAS | No | 5 |
| 9. V-5200, 5203 | 28 | Reactor coolant sample, CIS | Yes | 5 |
| 10. V-5201, 5204 | 29 | Pressurizer surge line sample, CIS | Yes | 5 |
| 11. V-5202, 5205 | 29 | Pressurizer steam space sample, CIS | Yes | 5 |
| 12. V-6554, 6555 | 31 | Containment vent header, CIS | Yes | 5 |
| 13. I-LCV-07-11A, 11B | 42 | Reactor cavity sump pump discharge, CIS | Yes | 10 |
| 14. V-6301, 6302 | 43 | Reactor drain tank pump suction, CIS | Yes | 5 |
| 15. V-2505 | 44 | Reactor coolant pump controlled bleedoff, CIS | No | 5 |
| 16. I-SE-01-1 | 44 | Reactor coolant pump controlled bleedoff, CIS | No | 5 |

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TABLE 3.6-2 (Continued)

| Valve Tag Number | Penetration Number | Function | Testable During Plant Operation | Isolation Time (Sec) |
|-----------------------------------|--------------------|--|---------------------------------|----------------------|
| B. MANUAL OR REMOTE MANUAL | | | | |
| 1. I-V-18-794 I-V-18-796 | 8 | Station air supply, Manual | Yes | NA |
| 2. I-V-25-11,12 | 56 | Hydrogen purge outside air make-up, Manual (NC) | Yes | NA |
| 3. I-V-25-13,14, 15,16 | 57 & 58 | Hydrogen purge exhaust, Manual (NC) | Yes | NA |
| 4. V-3463 | 41 | Safety injection tank test line, Manual (NC) | Yes | NA* |
| 5. I-V-07009 | 41 | Safety injection tank test line, Manual (NC) | Yes | NA* |
| 6. V-07206, V-07189 | 46 | Refueling cavity purification flow inlet, Manual (NC) | Yes | NA |
| 7. V-07170, V-07188 | 47 | Refueling cavity purification flow outlet, Manual (NC) | Yes | NA |
| 8. I-FSE-27-1,2,3, 4,8,11 | 48a & 48c | Hydrogen sampling line, Remote manual | Yes | NA* |
| 9. I-FSE-27-5,6,7, 9,10 | 51a & 51c | Hydrogen sampling line, Remote manual | Yes | NA* |

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TABLE 3.6-2 (Continued)

| <u>Valve Tag Number</u> | <u>Penetration Number</u> | <u>Function</u> | <u>Testable During Plant Operation</u> | <u>Isolation Time (Sec)</u> |
|--------------------------|---------------------------|------------------------------|--|-----------------------------|
| 10. I-FCV-26-1 & 2 | 52a | Radiation monitoring | Yes | NA |
| 11. I-FCV-26-3 & 4 | 52b | Radiation monitoring | Yes | NA |
| 12. I-FCV-26-5 & 6 | 52c | Radiation monitoring, return | Yes | NA |
| 13. I-V00140 I-V00143 | 52d | ILRT test tap | Yes | NA |
| 14. I-V00139 I-V00144 | 52e | ILRT test tap | Yes | NA |
| 15. I-V00101 | 54 | ILRT pressure connection | Yes | NA |
| 16. I-FCV-03-1E & 1F | 28 | SI Tank Sample | Yes | NA** |

NA - Manual Valve-Isolation time not applicable.

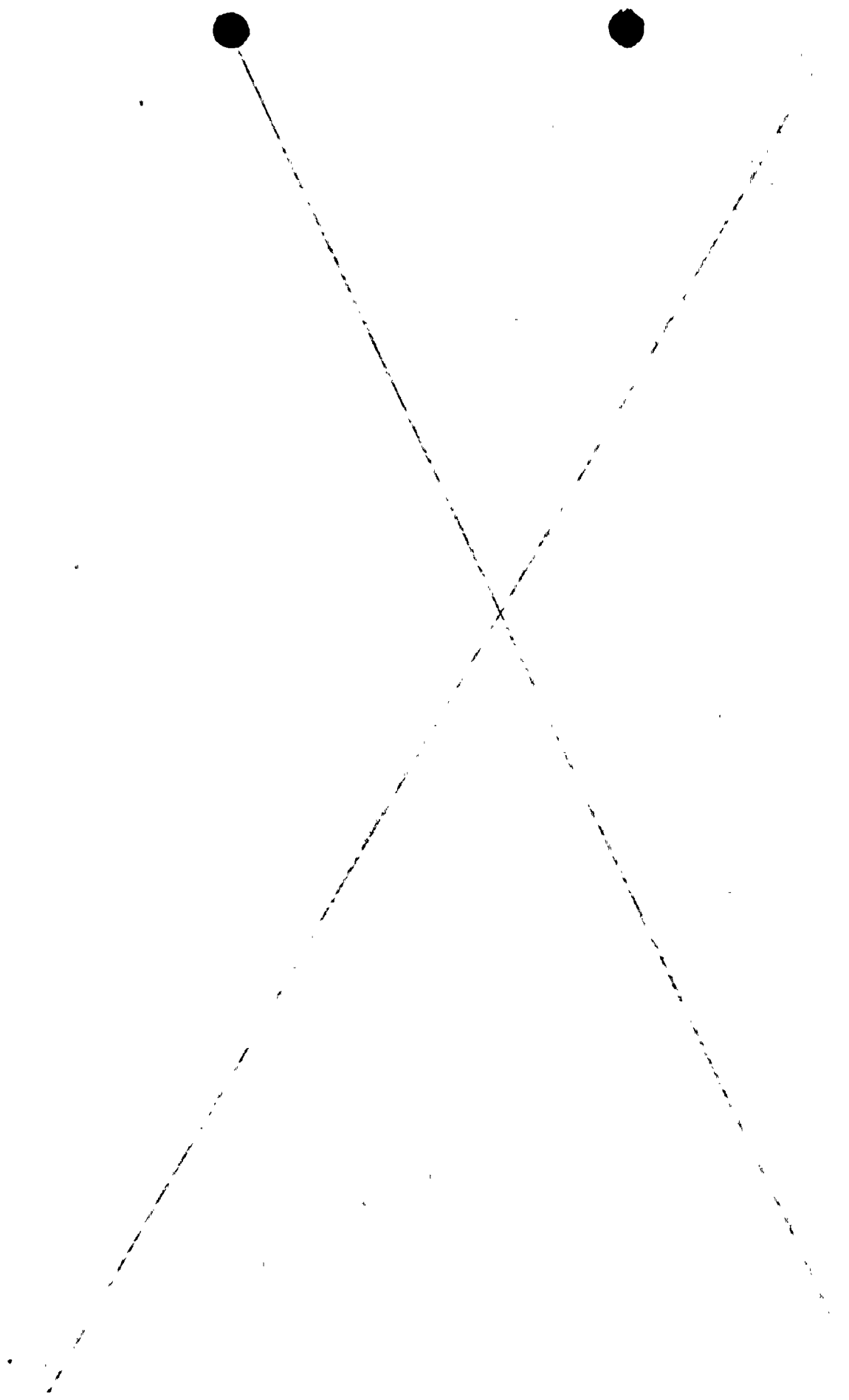
* May be opened on an intermittent basis under administrative control.

** Normally closed valves - Isolation time not applicable.

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Amendment No. 37 - 96



CONTAINMENT SYSTEMSSHIELD BUILDING STRUCTURAL INTEGRITYLIMITING CONDITION FOR OPERATION

3.6.6.3 The structural integrity of the shield building shall be maintained at a level consistent with the acceptance criteria in Specification 4.6.6.3.

APPLICABILITY: MODES 1, 2, 3 and 4.

ACTION

With the structural integrity of the shield building not conforming to the above requirements, restore the structural integrity to within the limits prior to increasing the Reactor Coolant System temperature above 200°F.

SURVEILLANCE REQUIREMENTS

4.6.6.3 The structural integrity of the shield building shall be determined ~~during the shutdown for each Type A containment leakage rate test (reference Specification 4.6.1.2)~~ by a visual inspection of the accessible interior and exterior surfaces of the shield building and verifying no apparent changes in appearance of the concrete surfaces or other abnormal degradation.

in accordance with the Containment Leakage Rate Testing Program,

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3/4.6 CONTAINMENT SYSTEMSBASES3/4.6.1 CONTAINMENT VESSEL3/4.6.1.1 CONTAINMENT VESSEL INTEGRITY

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

[INSERT B]

which results from the limiting design basis loss of Coolant accident.

3/4.6.1.2 CONTAINMENT LEAKAGE

The limitations on 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, P_a (39.6 psig). ~~As an added conservatism, the measured overall integrated leakage rate is further limited to $< 0.75 L_a$ or $< 0.75 L_t$ (as applicable) during performance of the periodic tests to account for possible degradation of the containment leakage barriers between leakage tests.~~ *is performed in accordance with the Containment Leakage Rate Testing Program and is*

The surveillance testing for measuring leakage rates are consistent with the requirements of Appendix "J" of 10 CFR 50, as modified by approved exemptions, ~~with the option of using any NRC approved method for performing the leak rate testing and calculating the results.~~

, Option B and Regulatory Guide 1.163 Rev.0

3/4.6.1.3 CONTAINMENT AIR LOCKS

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

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CONTAINMENT SYSTEMS

BASES

3/4.6.1.4 INTERNAL PRESSURE

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

The maximum peak pressure obtained from a steam line break accident is 41.6 psig. The limit of 2.4 psig for initial positive containment pressure will limit the total pressure to 44.0 psig which is the design pressure and is consistent with the accident analyses.

3/4.6.1.5 AIR TEMPERATURE

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

3/4.6.1.6 CONTAINMENT VESSEL STRUCTURAL INTEGRITY

This limitation ensures that the structural integrity of the containment steel vessel will be maintained comparable to the original design standards for the life of the facility. Structural integrity is required to ensure that the vessel will withstand the maximum pressure of 41.6 psig in the event of a steam line break accident. A visual inspection in conjunction with Type A leakage test is sufficient to demonstrate this capability.

39.6

the limiting design basis loss of coolant accident

in accordance with the Containment Leakage Rate Testing Program

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2. The second part of the document is a list of names and addresses, which are arranged in a columnar format. The names are written in a cursive hand, and the addresses are written in a more formal, printed style. The list is organized into several columns, with the names in the first column and the addresses in the subsequent columns. The text is somewhat faded and difficult to read in some places.

ADMINISTRATIVE CONTROLS

- (2) conform to the guidance of Appendix I to 10 CFR Part 50, and
 (3) include the following:

- 1) Monitoring, sampling, analysis, and reporting of radiation and radionuclides in the environment in accordance with the methodology and parameters in the ODCM,
- 2) A Land Use Census 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, and
- 3) Participation in a Interlaboratory Comparison Program to ensure that independent checks on the precision and accuracy of the measurements of radioactive materials in environmental sample matrices are performed as part of the quality assurance program for environmental monitoring.

[INSERT C]

6.9 REPORTING REQUIREMENTSROUTINE 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 NRC.

STARTUP REPORT

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 plant.

[INSERT A Unit 1]

With the containment leakage rate exceeding the acceptance criteria of the Containment Leakage Rate Testing Program, within 1 hour initiate action to be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

[INSERT B Unit 1]

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

[INSERT C Unit 1]

h. Containment Leakage Rate Testing Program

A program to implement the leakage rate testing of the containment as required by 10 CFR 50.54(o) and 10 CFR 50 Appendix J, Option B, as modified by approved exemptions. This program is in accordance with the guidelines contained in Regulatory Guide 1.163, "Performance-Based Containment Leak-Test Program," as modified by the following exception:

- a. Bechtel Topical Report, BN-TOP-1 or ANS 56.8-1994 (as recommended by R.G. 1.163) will be used for type A testing.

The peak calculated containment internal pressure for the design basis loss of coolant accident, P_a , is 39.6 psig. The containment design pressure is 44 psig.

The maximum allowable containment leakage rate, L_a , at P_a , shall be 0.50% of containment air weight per day.

Leakage rate acceptance criteria are:

- a. Containment leakage rate acceptance criterion is $\leq 1.0 L_a$. During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are $< 0.60 L_a$ for the Type B and C tests, $\leq 0.75 L_a$ for Type A tests, and $\leq 0.27 L_a$ for secondary containment bypass leakage paths.
- b. Air lock testing acceptance criteria are:
- 1) Overall air lock leakage rate is $\leq 0.05 L_a$ when tested at $\geq P_a$.
 - 2) For the personnel air lock door seal, leakage rate is $< 0.01 L_a$ when pressurized to $\geq P_a$.
 - 3) For the emergency air lock door seal, leakage rate is $< 0.01 L_a$ when pressurized to ≥ 10 psig.

The provisions of T.S. 4.0.2 do not apply to test frequencies in the Containment Leak Rate Testing Program.

The provisions of T.S. 4.0.3 are applicable to the Containment Leak Rate Testing Program.



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