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**Technical Specifications -**  
**Shearon Harris Nuclear Power Plant**  
**Unit No. 1**

Docket No. 50-400

Appendix "A" to  
License No. NPF-63

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## 1.0 DEFINITIONS

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The defined terms of this section appear in capitalized type and are applicable throughout these Technical Specifications.

### ACTION

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

### ACTUATION LOGIC TEST

1.2 An ACTUATION LOGIC TEST shall be the application of various simulated input combinations in conjunction with each possible interlock logic state and verification of the required logic output. The ACTUATION LOGIC TEST shall include a continuity check, as a minimum, of output devices.

### ANALOG CHANNEL OPERATIONAL TEST

1.3 An ANALOG CHANNEL OPERATIONAL TEST shall be the injection of a simulated signal into the channel as close to the sensor as practicable to verify OPERABILITY of alarm, interlock and/or trip functions. The ANALOG CHANNEL OPERATIONAL TEST shall include adjustments, as necessary, of the alarm, interlock and/or Trip Setpoints such that the Setpoints are within the required range and accuracy.

### AXIAL FLUX DIFFERENCE

1.4 AXIAL FLUX DIFFERENCE shall be the difference in normalized flux signals between the top and bottom halves of a two section excore neutron detector.

### CHANNEL CALIBRATION

1.5 A CHANNEL CALIBRATION shall be the adjustment, as necessary, of the channel such that it responds within the required range and accuracy to known values of input. The CHANNEL CALIBRATION shall encompass the entire channel including the sensors and alarm, interlock and/or trip functions and may be performed by any series of sequential, overlapping, or total channel steps such that the entire channel is calibrated.

### CHANNEL CHECK

1.6 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.

## DEFINITIONS

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### CONTAINMENT INTEGRITY

1.7 CONTAINMENT INTEGRITY shall exist when:

- a. All 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 positions, except as provided in Table 3.6-1 of Specification 3.6.3.
- b. All equipment hatches are closed and sealed,
- c. Each 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 that seal water flow supplied to the reactor coolant pump seals.

### CORE ALTERATION

1.9 CORE ALTERATION shall be the movement or manipulation of any component within the reactor pressure vessel with the vessel head removed and fuel in the vessel. Suspension of CORE ALTERATION shall not preclude completion of movement of a component to a safe conservative position.

### DIGITAL CHANNEL OPERATIONAL TEST

1.10 A DIGITAL CHANNEL OPERATIONAL TEST shall consist of exercising the digital computer hardware using data base manipulation to verify OPERABILITY of alarm and/or trip functions.

### DOSE EQUIVALENT I-131

1.11 DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microCurie/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."

## DEFINITIONS

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### $\bar{E}$ - AVERAGE DISINTEGRATION ENERGY

1.12  $\bar{E}$  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 (MeV/d) for isotopes, with half-lives greater than 15 minutes, making up at least 95% of the total non-iodine activity in the coolant.

### ENGINEERED SAFETY FEATURES RESPONSE TIME

1.13 The ENGINEERED SAFETY FEATURES (ESF) RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its ESF Actuation Setpoint at the channel sensor until the ESF 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.

### EXCLUSION AREA BOUNDARY

1.14 The EXCLUSION AREA BOUNDARY shall be that line beyond which the land is not controlled by the licensee to limit access.

### 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 is any system designed and installed to reduce radioactive gaseous effluents by collecting primary coolant system off-gases 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 (except CONTROLLED LEAKAGE) into closed systems, such as pump seal or valve packing leaks that are captured and conducted to a sump or 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 Leakage Detection Systems or not to be PRESSURE BOUNDARY LEAKAGE, or
- c. Reactor Coolant System leakage through a steam generator to the Secondary Coolant System.

## DEFINITIONS

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### MASTER RELAY TEST

1.18 A MASTER RELAY TEST shall be the energization of each master relay and verification of OPERABILITY of each relay. The MASTER RELAY TEST shall include a continuity check of each associated slave relay.

### MEMBER(S) OF THE PUBLIC

1.19 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 licensee, 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.

### OFFSITE DOSE CALCULATION MANUAL

1.20 The OFFSITE DOSE CALCULATION MANUAL (ODCM) shall contain the 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

1.21 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 MODE - MODE

1.22 An OPERATIONAL MODE (i.e., MODE) shall correspond to any one inclusive combination of core reactivity condition, power level, and average reactor coolant temperature specified in Table 1.2.

### PHYSICS TESTS

1.23 PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the reactor core and related instrumentation: (1) described in Chapter 14.0 of the FSAR, (2) authorized under the provisions of 10 CFR 50.59, or (3) otherwise approved by the Commission.

### PRESSURE BOUNDARY LEAKAGE

1.24 PRESSURE BOUNDARY LEAKAGE shall be leakage (except steam generator tube leakage) through a nonisolable fault in a Reactor Coolant System component body, pipe wall, or vessel wall.

## DEFINITIONS

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### PROCESS CONTROL PROGRAM

1.25 The PROCESS CONTROL PROGRAM (PCP) shall contain the current formulas, sampling, analyses, tests, and determinations to be made to ensure that processing and packaging of solid radioactive wastes based on demonstrated processing of actual or simulated wet solid wastes will be accomplished in such a way as to assure compliance with 10 CFR Parts 20, 61, and 71 and Federal and State regulations, burial ground requirements, and other requirements governing the disposal of radioactive waste.

### PURGE - PURGING

1.26 PURGE or PURGING shall be any 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.

### QUADRANT POWER TILT RATIO

1.27 QUADRANT POWER TILT RATIO shall be the ratio of the maximum upper excore detector calibrated output to the average of the upper excore detector calibrated outputs, or the ratio of the maximum lower excore detector calibrated output to the average of the lower excore detector calibrated outputs, whichever is greater. With one excore detector inoperable, the remaining three detectors shall be used for computing the average.

### RATED THERMAL POWER

1.28 RATED THERMAL POWER shall be a total reactor core heat transfer rate to the reactor coolant of 2775 MWt.

### REACTOR TRIP SYSTEM RESPONSE TIME

1.29 The REACTOR TRIP SYSTEM RESPONSE TIME shall be the time interval from when the monitored parameter exceeds its Trip Setpoint at the channel sensor until loss of stationary gripper coil voltage.

### REPORTABLE EVENT

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

### SHUTDOWN MARGIN

1.31 SHUTDOWN MARGIN shall be the instantaneous amount of reactivity by which the reactor is subcritical or would be subcritical from its present condition assuming all rod cluster assemblies (shutdown and control) are fully inserted except for the single rod cluster assembly of highest reactivity worth which is assumed to be fully withdrawn.

### SITE BOUNDARY

1.32 For these Specifications, the SITE BOUNDARY shall be identical to the EXCLUSION AREA BOUNDARY defined above.

## DEFINITIONS

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### SLAVE RELAY TEST

1.33 A SLAVE RELAY TEST shall be the energization of each slave relay and verification of OPERABILITY of each relay. The SLAVE RELAY TEST shall include a continuity check, as a minimum, of associated testable actuation devices.

### SOLIDIFICATION

1.34 SOLIDIFICATION shall be the conversion of wet wastes into a form that meets shipping and burial ground requirements.

### SOURCE CHECK

1.35 A SOURCE CHECK shall be the qualitative assessment of channel response when the channel sensor is exposed to a source of increased radioactivity.

### STAGGERED TEST BASIS

1.36 A STAGGERED TEST BASIS shall consist of:

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

### THERMAL POWER

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

### TRIP ACTUATING DEVICE OPERATIONAL TEST

1.38 A TRIP ACTUATING DEVICE OPERATIONAL TEST shall consist of operating the Trip Actuating Device and verifying OPERABILITY of alarm, interlock and/or trip functions. The TRIP ACTUATING DEVICE OPERATIONAL TEST shall include adjustment, as necessary, of the Trip Actuating Device such that it actuates at the required Setpoint within the required accuracy.

### UNIDENTIFIED LEAKAGE

1.39 UNIDENTIFIED LEAKAGE shall be all leakage which is not IDENTIFIED LEAKAGE or CONTROLLED LEAKAGE.

### UNRESTRICTED AREA

1.40 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.

## DEFINITIONS

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### VENTILATION EXHAUST TREATMENT SYSTEM

1.41 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 Features Atmospheric Cleanup Systems are not considered to be VENTILATION EXHAUST TREATMENT SYSTEM components.

### VENTING

1.42 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  
FREQUENCY NOTATION

<u>NOTATION</u>	<u>FREQUENCY</u>
S	At least once per 12 hours.
D	At least once per 24 hours.
W	At least once per 7 days.
M	At least once per 31 days.
Q	At least once per 92 days.
SA	At least once per 184 days.
R	At least once per 18 months.
S/U	Prior to each reactor startup.
N.A.	Not applicable.
P	Completed prior to each release.

TABLE 1.2  
OPERATIONAL MODES

<u>MODE</u>	<u>REACTIVITY CONDITION, <math>K_{eff}</math></u>	<u>% RATED THERMAL POWER*</u>	<u>AVERAGE COOLANT TEMPERATURE</u>
1. POWER OPERATION	$\geq 0.99$	$> 5\%$	$\geq 350^{\circ}\text{F}$
2. STARTUP	$\geq 0.99$	$\leq 5\%$	$\geq 350^{\circ}\text{F}$
3. HOT STANDBY	$< 0.99$	0	$\geq 350^{\circ}\text{F}$
4. HOT SHUTDOWN	$< 0.99$	0	$350^{\circ}\text{F} > T_{avg}$ $> 200^{\circ}\text{F}$
5. COLD SHUTDOWN	$< 0.99$	0	$\leq 200^{\circ}\text{F}$
6. REFUELING**	$\leq 0.95$	0	$\leq 140^{\circ}\text{F}$

\*Excluding decay heat.

\*\*Fuel in the reactor vessel with the vessel head closure bolts less than fully tensioned or with the head removed.



## 2.0 SAFETY LIMITS AND LIMITING SAFETY SYSTEM SETTINGS

### 2.1 SAFETY LIMITS

#### REACTOR CORE

2.1.1 The combination of THERMAL POWER, pressurizer pressure, and the highest operating loop coolant temperature ( $T_{avg}$ ) shall not exceed the limits shown in Figure 2.1-1 for 3-loop operation.

APPLICABILITY: MODES 1 and 2.

#### ACTION:

- a. Whenever the point defined by the combination of the highest operating loop average temperature and THERMAL POWER has exceeded the appropriate pressurizer pressure line, be in HOT STANDBY within 1 hour, and comply with the requirements of Specification 6.7.1.
- b. Operation with less than 3 loops is governed by Specification 3.4.1.1.

#### REACTOR COOLANT SYSTEM PRESSURE

2.1.2 The Reactor Coolant System pressure shall not exceed 2735 psig except during hydrostatic testing.

APPLICABILITY: MODES 1, 2, 3, 4, and 5.

#### ACTION:

MODES 1 and 2:

Whenever the Reactor Coolant System pressure has exceeded 2735 psig, be in HOT STANDBY with the Reactor Coolant System pressure within its limit within 1 hour, and comply with the requirements of Specification 6.7.1.

MODES 3, 4, and 5:

Whenever the Reactor Coolant System pressure has exceeded 2735 psig, reduce the Reactor Coolant System pressure to within its limit within 5 minutes, and comply with the requirements of Specification 6.7.1.

### 2.2 LIMITING SAFETY SYSTEM SETTINGS

#### REACTOR TRIP SYSTEM INSTRUMENTATION SETPOINTS

2.2.1 The Reactor Trip System Instrumentation and Interlock Setpoints shall be set consistent with the Trip Setpoint values shown in Table 2.2-1.

APPLICABILITY: As shown for each channel in Table 3.3-1.

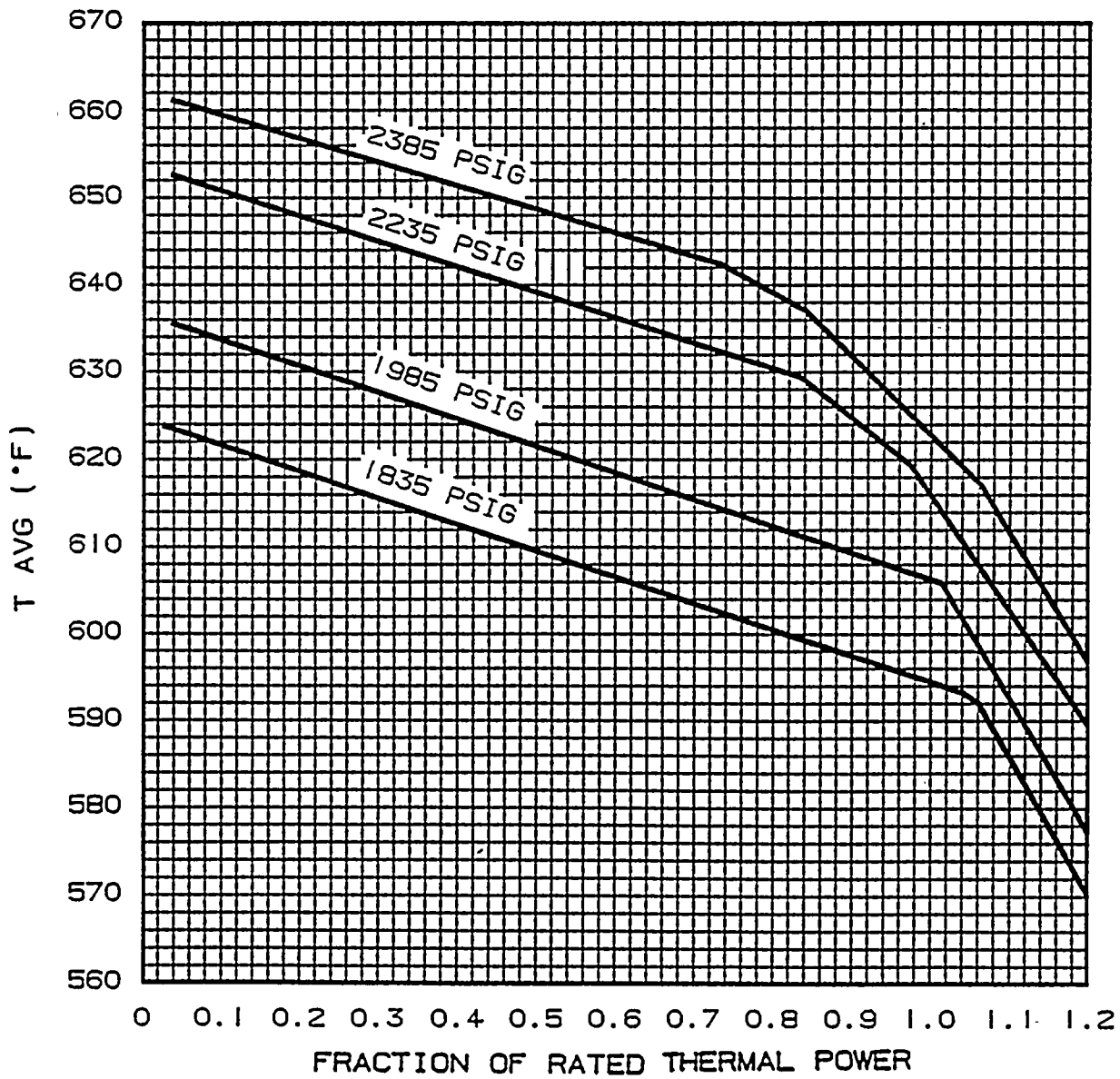


FIGURE 2.1-1

REACTOR CORE SAFETY LIMITS - THREE LOOPS IN OPERATION

## SAFETY LIMITS AND LIMITING SAFETY SYSTEM SETTINGS

### APPLICABILITY (Continued)

#### ACTION:

- a. With a Reactor Trip System Instrumentation or Interlock Setpoint less conservative than the value shown in the Trip Setpoint column but more conservative than the value shown in the Allowable Value column of Table 2.2-1, adjust the Setpoint consistent with the Trip Setpoint value.
- b. With the Reactor Trip System Instrumentation or Interlock Setpoint less conservative than the value shown in the Allowable Values column of Table 2.2-1, either:
  1. Adjust the Setpoint consistent with the Trip Setpoint value of Table 2.2-1 and determine within 12 hours that Equation 2.2-1 was satisfied for the affected channel, or
  2. 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.

Equation 2.2-1

$$Z + R + S \leq TA$$

Where:

Z = The value from Column Z of Table 2.2-1 for the affected channel,

R = The "as measured" value (in percent span) of rack error for the affected channel,

S = Either the "as measured" value (in percent span) of the sensor error, or the value from Column S (Sensor Error) of Table 2.2-1 for the affected channel, and

TA = The value from Column TA (Total Allowance) of Table 2.2-1 for the affected channel.

- c. With a Reactor Trip System Instrumentation Channel or Interlock inoperable, take the appropriate ACTION shown in Table 3.3-1.

TABLE 2.2-1  
REACTOR TRIP SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
1. Manual Reactor Trip	N.A.	N.A.	N.A.	N.A.	N.A.
2. Power Range, Neutron Flux					
a. High Setpoint	7.5	4.56	0	<109% of RTP**	<111.1% of RTP**
b. Low Setpoint	8.3	4.56	0	<25% of RTP**	<27.1% of RTP**
3. Power Range, Neutron Flux, High Positive Rate	1.6	0.5	0	<5% of RTP** with a time constant $\geq$ 2 seconds	<6.3% of RTP** with a time constant $\geq$ 2 seconds
4. Power Range, Neutron Flux, High Negative Rate	1.6	0.5	0	<5% of RTP** with a time constant $\geq$ 2 seconds	<6.3% of RTP** with a time constant $\geq$ 2 seconds
5. Intermediate Range, Neutron Flux	17.0	8.41	0	<25% of RTP**	<30.9% of RTP**
6. Source Range, Neutron Flux	17.0	10.01	0	<10 <sup>5</sup> cps	<1.4 x 10 <sup>5</sup> cps
7. Overtemperature $\Delta T$	9.0	6.03	Note 5	See Note 1	See Note 2
8. Overpower $\Delta T$	4.9	1.47	1.9	See Note 3	See Note 4
9. Pressurizer Pressure-Low	5.0	2.21	1.5	$\geq$ 1960 psig	$\geq$ 1946 psig
10. Pressurizer Pressure-High	7.5	5.01	0.5	<2385 psig	<2399 psig
11. Pressurizer Water Level-High	8.0	2.18	1.5	<92% of instrument span	<93.8% of instrument span

\*\*RTP = RATED THERMAL POWER

TABLE 2.2-1 (Continued)  
REACTOR TRIP SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
12. Reactor Coolant Flow-Low	3.9	2.85	0.6	>91.7% of loop design flow*	>90.5% of loop design flow*
13. Steam Generator Water Level Low-Low	19.2	18.18	1.5	>38.5% of narrow range instrument span	>38.0% of narrow range instrument span
14. Steam Generator Water Level-Low Coincident With Steam/Feedwater Flow Mismatch	19.2	6.68	1.5	>38.5% of narrow range instrument span	>36.8% of narrow range instrument span
	20.0	3.41	Note 6	<40% of full steam flow at RTP**	<43.1% of full steam flow at RTP**
15. Undervoltage - Reactor Coolant Pumps	14.0	1.3	0.0	≥5148 volts	≥4920 volts
16. Underfrequency - Reactor Coolant Pumps	5.0	3.0	0.0	≥57.5 Hz	≥57.3 Hz
17. Turbine Trip					
a. Low Fluid Oil Pressure	N.A.	N.A.	N.A.	≥1000 psig	≥950 psig
b. Turbine Throttle Valve Closure	N.A.	N.A.	N.A.	≥1% open	≥1% open
18. Safety Injection Input from ESF	N.A.	N.A.	N.A.	N.A.	N.A.

\*Loop design flow = 97,600 gpm  
\*\*RTP = RATED THERMAL POWER



TABLE 2.2-1 (Continued)  
REACTOR TRIP SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
19. Reactor Trip System Interlocks					
a. Intermediate Range Neutron Flux, P-6	N.A.	N.A.	N.A.	$\geq 1 \times 10^{-10}$ amp	$\geq 6 \times 10^{-11}$ amp
b. Low Power Reactor Trips Block, P-7					
1) P-10 input	N.A.	N.A.	N.A.	$< 10\%$ of RTP**	$< 12.1\%$ of RTP**
2) P-13 input	N.A.	N.A.	N.A.	$< 10\%$ RTP** Turbine Impulse Pressure Equivalent	$< 12.1\%$ RTP** Turbine Impulse Pressure Equivalent
c. Power Range Neutron Flux, P-8	N.A.	N.A.	N.A.	$< 49\%$ of RTP**	$< 51.1\%$ of RTP**
d. Power Range Neutron Flux, P-10	N.A.	N.A.	N.A.	$\geq 10\%$ of RTP**	$\geq 7.9\%$ of RTP**
e. Turbine Impulse Chamber Pressure, P-13	N.A.	N.A.	N.A.	$< 10\%$ RTP** Turbine Impulse Pressure Equivalent	$< 12.1\%$ RTP** Turbine Impulse Pressure Equivalent
20. Reactor Trip Breakers	N.A.	N.A.	N.A.	N.A.	N.A.
21. Automatic Trip and Interlock Logic	N.A.	N.A.	N.A.	N.A.	N.A.
22. Reactor Trip Bypass Breakers	N.A.	N.A.	N.A.	N.A.	N.A.

\*\*RTP = RATED THERMAL POWER

TABLE 2.2-1 (Continued)

TABLE NOTATIONSNOTE 1: OVERTEMPERATURE  $\Delta T$ 

$$\Delta T \left( \frac{1 + \tau_1 S}{1 + \tau_2 S} \right) \left( \frac{1}{1 + \tau_3 S} \right) \leq \Delta T_0 \left\{ K_1 - K_2 \left( \frac{1 + \tau_4 S}{1 + \tau_5 S} \right) T \left( \frac{1}{1 + \tau_6 S} \right) - T' + K_3(P - P') - f_1(\Delta I) \right\}$$

- Where:
- $\Delta T$  = Measured  $\Delta T$  by RTD Manifold Instrumentation;
  - $\frac{1 + \tau_1 S}{1 + \tau_2 S}$  = Lead-lag compensator on measured  $\Delta T$ ;
  - $\tau_1, \tau_2$  = Time constants utilized in lead-lag compensator for  $\Delta T$ ,  $\tau_1 = 8$  s,  $\tau_2 = 3$  s;
  - $\frac{1}{1 + \tau_3 S}$  = Lag compensator on measured  $\Delta T$ ;
  - $\tau_3$  = Time constants utilized in the lag compensator for  $\Delta T$ ,  $\tau_3 = 0$  s;
  - $\Delta T_0$  = Indicated  $\Delta T$  at RATED THERMAL POWER;
  - $K_1$  = 1.09;
  - $K_2$  = 0.0182/°F;
  - $\frac{1 + \tau_4 S}{1 + \tau_5 S}$  = The function generated by the lead-lag compensator for  $T_{avg}$  dynamic compensation;
  - $\tau_4, \tau_5$  = Time constants utilized in the lead-lag compensator for  $T_{avg}$ ,  $\tau_4 = 20$  s,  $\tau_5 = 4$  s;
  - $T$  = Average temperature, °F;
  - $\frac{1}{1 + \tau_6 S}$  = Lag compensator on measured  $T_{avg}$ ;
  - $\tau_6$  = Time constant utilized in the measured  $T_{avg}$  lag compensator,  $\tau_6 = 0$  s;

TABLE 2.2-1 (Continued)

TABLE NOTATIONS

NOTE 1: (Continued)

$T'$	$\leq$	588.8°F (Nominal $T_{avg}$ at RATED THERMAL POWER);
$K_3$	=	0.000828/psig;
$P$	=	Pressurizer pressure, psig;
$P'$	=	2235 psig (Nominal RCS operating pressure);
$S$	=	Laplace transform operator, $s^{-1}$ ;

and  $f_1(\Delta I)$  is a function of the indicated difference between top and bottom detectors of the power-range neutron ion chambers; with gains to be selected based on measured instrument response during plant startup tests such that:

- (1) For  $q_t - q_b$  between -34% and + 10.0%,  $f_1(\Delta I) = 0$ , where  $q_t$  and  $q_b$  are percent RATED THERMAL POWER in the top and bottom halves of the core respectively, and  $q_t + q_b$  is total THERMAL POWER in percent of RATED THERMAL POWER;
- (2) For each percent that the magnitude of  $q_t - q_b$  exceeds -34%, the  $\Delta T$  Trip Setpoint shall be automatically reduced by 2.02% of its value at RATED THERMAL POWER; and
- (3) For each percent that the magnitude of  $q_t - q_b$  exceeds +10.0%, the  $\Delta T$  Trip Setpoint shall be automatically reduced by 1.72% of its value at RATED THERMAL POWER.

NOTE 2: The channel's maximum Trip Setpoint shall not exceed its computed Trip Setpoint by more than 1.9%  $\Delta T$  span.

TABLE 2.2-1 (Continued)

TABLE NOTATIONSNOTE 3: OVERPOWER  $\Delta T$ 

$$\Delta T \frac{(1 + \tau_1 S)}{(1 + \tau_2 S)} \left( \frac{1}{1 + \tau_3 S} \right) \leq \Delta T_0 \left\{ K_4 - K_5 \left( \frac{\tau_7 S}{1 + \tau_7 S} \right) \left( \frac{1}{1 + \tau_6 S} \right) T - K_6 \left[ T \left( \frac{1}{1 + \tau_6 S} \right) - T'' \right] - f_2(\Delta I) \right\}$$

- Where:
- $\Delta T$  = As defined in Note 1,
  - $\frac{1 + \tau_1 S}{1 + \tau_2 S}$  = As defined in Note 1,
  - $\tau_1, \tau_2$  = As defined in Note 1,
  - $\frac{1}{1 + \tau_3 S}$  = As defined in Note 1,
  - $\tau_3$  = As defined in Note 1,
  - $\Delta T_0$  = As defined in Note 1,
  - $K_4$  = 1.086,
  - $K_5$  = 0.02/°F for increasing average temperature and 0 for decreasing average temperature,
  - $\frac{\tau_7 S}{1 + \tau_7 S}$  = The function generated by the rate-lag compensator for  $T_{avg}$  dynamic compensation,
  - $\tau_7$  = Time constants utilized in the rate-lag compensator for  $T_{avg}$ ,  $\tau_7 = 10$  s,
  - $\frac{1}{1 + \tau_6 S}$  = As defined in Note 1,
  - $\tau_6$  = As defined in Note 1,

TABLE 2.2-1 (Continued)TABLE NOTATIONS

## NOTE 3: (Continued)

$K_6$	=	0.00159/°F for $T > T''$ and $K_6 = 0$ for $T \leq T''$ ,
$T$	=	As defined in Note 1,
$T''$	=	Indicated $T_{avg}$ at RATED THERMAL POWER (Calibration temperature for $\Delta T$ instrumentation, $\leq 588.8^\circ\text{F}$ ),
$S$	=	As defined in Note 1, and
$f_2(\Delta I)$	=	0 for all $\Delta I$ .

NOTE 4: The channel's maximum Trip Setpoint shall not exceed its computed Trip Setpoint by more than 2.5%  $\Delta T$  span.

NOTE 5: The sensor error for temperature is 1.9 and 0.7 for pressure.

NOTE 6: The sensor error for steam flow is 0.9, for feed flow is 1.5, and for steam pressure is 0.75.

BASES  
FOR  
SECTION 2.0  
SAFETY LIMITS  
AND  
LIMITING SAFETY SYSTEM SETTINGS

NOTE

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.





## 2.1 SAFETY LIMITS

### BASES

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#### 2.1.1 REACTOR CORE

The restrictions of this Safety Limit prevent overheating of the fuel and possible cladding perforation which would result in the release of fission products to the reactor coolant. Overheating of the fuel cladding is prevented by restricting fuel operation to within the nucleate boiling regime where the heat transfer coefficient is large and the cladding surface temperature is slightly above the coolant saturation temperature.

Operation above the upper boundary of the nucleate boiling regime could result in excessive cladding temperatures because of the onset of departure from nucleate boiling (DNB) and the resultant sharp reduction in heat transfer coefficient. DNB is not a directly measurable parameter during operation and therefore THERMAL POWER and reactor coolant temperature and pressure have been related to DNB through the W-3 correlation. The W-3 DNB correlation has been developed to predict the DNB flux and the location of DNB for axially uniform and nonuniform heat flux distributions. The local DNB heat flux ratio (DNBR) is defined as the ratio of the calculated heat flux that would cause DNB at a particular core location to the actual local heat flux and is indicative of the margin to DNB.

The minimum value of the DNBR during steady-state operation, normal operational transients, and anticipated transients is limited to 1.30. This value corresponds to a 95% probability at a 95% confidence level that DNB will not occur and is chosen as an appropriate margin to DNB for all operating conditions.

The curves of Figure 2.1-1 show the loci of points of THERMAL POWER, Reactor Coolant System pressure and average temperature for which the minimum DNBR is no less than 1.30, or the average enthalpy at the vessel exit is equal to the enthalpy of saturated liquid.

These curves are based on an enthalpy hot channel factor,  $F_{\Delta H}^N$ , of 1.55 and a reference cosine with a peak of 1.55 for axial power shape. An allowance is included for an increase in calculated  $F_{\Delta H}^N$  at reduced power based on the expression:

$$F_{\Delta H}^N = 1.55 [1 + 0.2 (1-P)]$$

Where P is the fraction of RATED THERMAL POWER.

These limiting heat flux conditions are higher than those calculated for the range of all control rods fully withdrawn to the maximum allowable control rod insertion assuming the axial power imbalance is within the limits of the  $f_1$  ( $\Delta I$ ) function of the Overtemperature trip. When the axial power imbalance is not within the tolerance, the axial power imbalance effect on the Overtemperature  $\Delta T$  trips will reduce the Setpoints to provide protection consistent with core Safety Limits.

## SAFETY LIMITS

### BASES

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#### 2.1.2 REACTOR COOLANT SYSTEM PRESSURE

The restriction of this Safety Limit protects the integrity of the Reactor Coolant System (RCS) from overpressurization and thereby prevents the release of radionuclides contained in the reactor coolant from reaching the containment atmosphere.

The reactor pressure vessel, pressurizer, and the RCS piping, pumps, valves and fittings are designed to Section III, Division I of the ASME Code for Nuclear Power Plants, which permits a maximum transient pressure of 110% to 125% of design pressure (2485 psig) depending on component. The Safety Limit of 2735 psig (110% of design pressure) is therefore consistent with the design criteria and associated Code requirements.

The entire RCS is hydrotested at 125% (3107 psig) of design pressure, to demonstrate integrity prior to initial operation.

#### 2.2 LIMITING SAFETY SYSTEM SETTINGS

##### 2.2.1 REACTOR TRIP SYSTEM INSTRUMENTATION SETPOINTS

The Reactor Trip Setpoint Limits specified in Table 2.2-1 are the nominal values at which the Reactor trips are set for each functional unit. The Trip Setpoints have been selected to ensure that the core and Reactor Coolant System are prevented from exceeding their Safety Limits during normal operation and design basis anticipated operational occurrences and to assist the Engineered Safety Features Actuation System in mitigating the consequences of accidents. The Setpoint for a Reactor Trip System or interlock function is considered to be adjusted consistent with the nominal value when the "as measured" Setpoint is within the band allowed for calibration accuracy. For example, if a bistable has a trip setpoint of 100%, a span of 125%, and a calibration accuracy of 0.5% of span, then the bistable is considered to be adjusted to the trip setpoint as long as the "as measured" value for the bistable is  $\leq 100.62\%$ .

To accommodate the instrument drift assumed to occur between operational tests and the accuracy to which Setpoints can be measured and calibrated, Allowable Values for the Reactor Trip Setpoints have been specified in Table 2.2-1. Operation with Setpoints less conservative than the Trip Setpoint but within the Allowable Value is acceptable since an allowance has been made in the safety analysis to accommodate this error. An optional provision has been included for determining the OPERABILITY of a channel when its Trip Setpoint is found to exceed the Allowable Value. The methodology of this option utilizes the "as measured" deviation from the specified calibration point for rack and sensor components in conjunction with a statistical combination of the other uncertainties of the instrumentation to measure the process variable and the uncertainties in calibrating the instrumentation. In Equation 2.2-1,  $Z + R + S \leq TA$ , the interactive effects of the errors in the rack and the sensor, and the "as measured" values of the errors are considered. Z, as specified in Table 2.2-1, in percent span, is the statistical summation of

## LIMITING SAFETY SYSTEM SETTINGS

### BASES

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#### REACTOR TRIP SYSTEM INSTRUMENTATION SETPOINTS (Continued)

errors assumed in the analysis excluding those associated with the sensor and rack drift and the accuracy of their measurement. TA or Total Allowance is the difference, in percent span, between the Trip Setpoint and the value used in the analysis for Reactor trip. R or Rack Error is the "as measured" deviation, in percent span, for the affected channel from the specified Trip Setpoint. S or Sensor Error is either the "as measured" deviation of the sensor from its calibration point or the value specified in Table 2.2-1, in percent span, from the analysis assumptions. Use of Equation 2.2-1 allows for a sensor drift factor and an increased rack drift factor, and provides a threshold value for determination of OPERABILITY.

The methodology to derive the Trip Setpoints is based upon combining all of the uncertainties in the channels. Inherent to the determination of the Trip Setpoints are the magnitudes of these channel uncertainties. Sensors and other instrumentation utilized in these channels are expected to be capable of operating within the allowances of these uncertainty magnitudes. Rack drift in excess of the Allowable Value exhibits the behavior that the rack has not met its allowance. Being that there is a small statistical chance that this will happen, an infrequent excessive drift is expected. Rack or sensor drift, in excess of the allowance that is more than occasional, may be indicative of more serious problems and should warrant further investigation.

The various Reactor trip circuits automatically open the Reactor trip breakers whenever a condition monitored by the Reactor Trip System reaches a preset or calculated level. In addition to redundant channels and trains, the design approach provides a Reactor Trip System which monitors numerous system variables, therefore providing Trip System functional diversity. The functional capability at the specified trip setting is required for those anticipatory or diverse Reactor trips for which no direct credit was assumed in the safety analysis to enhance the overall reliability of the Reactor Trip System. The Reactor Trip System initiates a Turbine trip signal whenever Reactor trip is initiated. This prevents the reactivity insertion that would otherwise result from excessive Reactor Coolant System cooldown and thus avoids unnecessary actuation of the Engineered Safety Features Actuation System.

#### Manual Reactor Trip

The Reactor Trip System includes manual Reactor trip capability.

#### Power Range, Neutron Flux

In each of the Power Range Neutron Flux channels there are two independent bistables, each with its own trip setting used for a High and Low Range trip setting. The Low Setpoint trip provides protection during subcritical and low power operations to mitigate the consequences of a power excursion beginning from low power, and the High Setpoint trip provides protection during power operations to mitigate the consequences of a reactivity excursion from all power levels.

## LIMITING SAFETY SYSTEM SETTINGS

### BASES

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#### Power Range, Neutron Flux (Continued)

The Low Setpoint trip may be manually blocked above P-10 (a power level of approximately 10% of RATED THERMAL POWER) and is automatically reinstated below the P-10 Setpoint.

#### Power Range, Neutron Flux, High Rates

The Power Range Positive Rate trip provides protection against rapid flux increases which are characteristic of a rupture of a control rod drive housing. Specifically, this trip complements the Power Range Neutron Flux High and Low trips to ensure that the criteria are met for rod ejection from mid-power.

The Power Range Negative Rate trip provides protection for control rod drop accidents. At high power a single or multiple rod drop accident could cause local flux peaking which could cause an unconservative local DNBR to exist. The Power Range Negative Rate trip will prevent this from occurring by tripping the reactor. No credit is taken for operation of the Power Range Negative Rate trip for those control rod drop accidents for which DNBRs will be greater than 1.30.

#### Intermediate and Source Range, Neutron Flux

The Intermediate and Source Range, Neutron Flux trips provide core protection during reactor startup to mitigate the consequences of an uncontrolled rod cluster control assembly bank withdrawal from a subcritical condition. These trips provide redundant protection to the Low Setpoint trip of the Power Range, Neutron Flux channels. The Source Range channels will initiate a Reactor trip at about  $10^5$  counts per second unless manually blocked when P-6 becomes active. The Intermediate Range channels will initiate a Reactor trip at a current level equivalent to approximately 25% of RATED THERMAL POWER unless manually blocked when P-10 becomes active.

#### Overtemperature $\Delta T$

The Overtemperature  $\Delta T$  trip provides core protection to prevent DNB for all combinations of pressure, power, coolant temperature, and axial power distribution, provided that the transient is slow with respect to piping transit delays from the core to the temperature detectors (about 4 seconds), and pressure is within the range between the Pressurizer High and Low Pressure trips. The Setpoint is automatically varied with: (1) coolant temperature to correct for temperature induced changes in density and heat capacity of water and includes dynamic compensation for piping delays from the core to the loop temperature detectors, (2) pressurizer pressure, and (3) axial power distribution. With normal axial power distribution, this Reactor trip limit is always below the core Safety Limit as shown in Figure 2.1-1. If axial peaks are greater than design, as indicated by the difference between top and bottom power range nuclear detectors, the Reactor trip is automatically reduced according to the notations in Table 2.2-1.

## LIMITING SAFETY SYSTEM SETTINGS

### BASES

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#### Overpower $\Delta T$

The Overpower  $\Delta T$  trip provides assurance of fuel integrity (e.g., no fuel pellet melting and less than 1% cladding strain) under all possible overpower conditions, limits the required range for Overtemperature  $\Delta T$  trip, and provides a backup to the High Neutron Flux trip. The Setpoint is automatically varied with: (1) coolant temperature to correct for temperature induced changes in density and heat capacity of water, and (2) rate of change of temperature for dynamic compensation for piping delays from the core to the loop temperature detectors, to ensure that the allowable heat generation rate (kW/ft) is not exceeded. The Overpower  $\Delta T$  trip provides protection to mitigate the consequences of various size steam breaks as reported in WCAP-9226, "Reactor Core Response to Excessive Secondary Steam Releases."

#### Pressurizer Pressure

In each of the pressurizer pressure channels, there are two independent bistables, each with its own trip setting to provide for a High and Low Pressure trip thus limiting the pressure range in which reactor operation is permitted. The Low Setpoint trip protects against low pressure which could lead to DNB by tripping the reactor in the event of a loss of reactor coolant pressure.

On decreasing power the Low Setpoint trip is automatically blocked by the loss of P-7 (a power level of approximately 10% of RATED THERMAL POWER or turbine impulse chamber pressure at approximately 10% of full power equivalent); and on increasing power, automatically reinstated by P-7.

The High Setpoint trip functions in conjunction with the pressurizer relief and safety valves to protect the Reactor Coolant System against system overpressure.

#### Pressurizer Water Level

The Pressurizer High Water Level trip is provided to prevent water relief through the pressurizer safety valves. On decreasing power the Pressurizer High Water Level trip is automatically blocked by the loss of P-7 (a power level of approximately 10% of RATED THERMAL POWER or a turbine impulse chamber pressure at approximately 10% of full power equivalent); and on increasing power, automatically reinstated by P-7.

#### Reactor Coolant Flow

The Reactor Coolant Low Flow trips provide core protection to prevent DNB by mitigating the consequences of a loss of flow resulting from the loss of one or more reactor coolant pumps.

On increasing power above P-7 (a power level of approximately 10% of RATED THERMAL POWER or a turbine impulse chamber pressure at approximately 10% of full power equivalent), an automatic Reactor trip will occur if the flow in more than one loop drops below 91.7% of nominal full loop flow. Above P-8

## LIMITING SAFETY SYSTEM SETTINGS

### BASES

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#### Reactor Coolant Flow (Continued)

(a power level of approximately 49% of RATED THERMAL POWER) an automatic Reactor trip will occur if the flow in any single loop drops below 91.7% of nominal full loop flow. Conversely, on decreasing power between P-8 and the P-7 an automatic Reactor trip will occur on low reactor coolant flow in more than one loop and below P-7 the trip function is automatically blocked.

#### Steam Generator Water Level

The Steam Generator Water Level Low-Low trip protects the reactor from loss of heat sink in the event of a sustained steam/feedwater flow mismatch resulting from loss of normal feedwater. The specified Setpoint provides allowances for starting delays of the Auxiliary Feedwater System.

#### Steam/Feedwater Flow Mismatch and Low Steam Generator Water Level

The Steam/Feedwater Flow Mismatch in coincidence with a Steam Generator Low Water Level trip is not used in the transient and accident analyses but is included in Table 2.2-1 to ensure the functional capability of the specified trip settings and thereby enhance the overall reliability of the Reactor Trip System. This trip is redundant to the Steam Generator Water Level Low-Low trip. The Steam/Feedwater Flow Mismatch portion of this trip is activated when the steam flow exceeds the feedwater flow by greater than or equal to  $1.627 \times 10^6$  lbs/hour. The Steam Generator Low Water Level portion of the trip is activated when the water level drops below 38.5%, as indicated by the narrow range instrument. These trip values include sufficient allowance in excess of normal operating values to preclude spurious trips but will initiate a Reactor trip before the steam generators are dry. Therefore, the required capacity and starting time requirements of the auxiliary feedwater pumps are reduced and the resulting thermal transient on the Reactor Coolant System and steam generators is minimized.

#### Undervoltage and Underfrequency - Reactor Coolant Pump Buses

The Undervoltage and Underfrequency Reactor Coolant Pump Bus trips provide core protection against DNB as a result of complete loss of forced coolant flow. The specified Setpoints assure a Reactor trip signal is generated before the Low Flow Trip Setpoint is reached. Time delays are incorporated in the Underfrequency and Undervoltage trips to prevent spurious Reactor trips from momentary electrical power transients. For undervoltage, the delay is set so that the time required for a signal to reach the Reactor trip breakers following the simultaneous trip of two or more reactor coolant pump bus circuit breakers shall not exceed 1.2 seconds. For underfrequency, the delay is set so that the time required for a signal to reach the Reactor trip breakers after the Underfrequency Trip Setpoint is reached shall not exceed 0.3 second.

On decreasing power the Undervoltage and Underfrequency Reactor Coolant Pump Bus trips are automatically blocked by the loss of P-7 (a power level of approximately 10% of RATED THERMAL POWER) or a turbine impulse chamber pressure

## LIMITING SAFETY SYSTEM SETTINGS

### BASES

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#### Undervoltage and Underfrequency - Reactor Coolant Pump Busses (Continued)

at approximately 10% of full power equivalent); and on increasing power, reinstated automatically by P-7.

#### Turbine Trip

A Turbine trip initiates a Reactor trip. On decreasing power the Reactor trip from the Turbine trip is automatically blocked by the loss of P-7 (a power level of approximately 10% of RATED THERMAL POWER or a turbine impulse chamber pressure at approximately 10% of full power equivalent); and on increasing power, reinstated automatically by P-7.

#### Safety Injection Input from ESF

If a Reactor trip has not already been generated by the Reactor Trip System instrumentation, the ESF automatic actuation logic channels will initiate a Reactor trip upon any signal which initiates a Safety Injection. The ESF instrumentation channels which initiate a Safety Injection signal are shown in Table 3.3-3.

#### Reactor Trip System Interlocks

The Reactor Trip System interlocks perform the following functions:

- P-6 On increasing power P-6 allows the manual block of the Source Range trip (i.e., prevents premature block of Source Range trip), and deenergizes the high voltage to the detectors. On decreasing power, Source Range Level trips are automatically reactivated and high voltage restored.
- P-7 On increasing power P-7 automatically enables Reactor trips on low flow in more than one reactor coolant loop, reactor coolant pump motor undervoltage and underfrequency, turbine trip, pressurizer low pressure and pressurizer high level. On decreasing power, the above listed trips are automatically blocked.
- P-8 On increasing power, P-8 automatically enables Reactor trips on low flow in one or more reactor coolant loops. On decreasing power, the P-8 automatically blocks the above listed trips.
- P-10 On increasing power, P-10 allows the manual block of the Intermediate Range trip and the Low Setpoint Power Range trip; and automatically blocks the Source Range trip and deenergizes the Source Range high voltage power. On decreasing power, the Intermediate Range trip and the Low Setpoint Power Range trip are automatically reactivated. Provides input to P-7.
- P-13 Provides input to P-7.

SECTIONS 3.0 AND 4.0  
LIMITING CONDITIONS FOR OPERATION  
AND  
SURVEILLANCE REQUIREMENTS



## 3/4.0 APPLICABILITY

### LIMITING CONDITION FOR OPERATION

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3.0.1 Compliance with the Limiting Conditions for Operation contained in the succeeding specifications is required during the OPERATIONAL MODES 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 unless otherwise noted in the ACTION statement.

3.0.3 When a Limiting Condition for Operation is not met, except as provided in the associated ACTION requirements, within 1 hour action shall be initiated to place the unit in a MODE in which the specification does not apply by placing it, as applicable, in:

- a. At least HOT STANDBY within the next 6 hours,
- b. At least HOT SHUTDOWN within the following 6 hours, and
- c. 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 MODE 5 or 6.

3.0.4 Entry into an OPERATIONAL MODE 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 MODES as required to comply with ACTION requirements. Exceptions to these requirements are stated in the individual specifications.

## APPLICABILITY

### SURVEILLANCE REQUIREMENTS

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4.0.1 Surveillance Requirements shall be met during the OPERATIONAL MODES 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 three 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 specifications. Surveillance Requirements do not have to be performed on inoperable equipment.

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

4.0.5 Surveillance Requirements for inservice inspection and testing of ASME Code Class 1, 2, and 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 Part 50, Section 50.55a(g), except where specific written relief has been granted by the Commission pursuant to 10 CFR Part 50, Section 50.55a(g)(6)(i);

APPLICABILITY

SURVEILLANCE REQUIREMENTS (Continued)

- 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:

<u>ASME Boiler and Pressure Vessel Code and applicable Addenda terminology for inservice inspection and testing activities</u>	<u>Required frequencies for performing inservice inspection and testing activities</u>
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

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

### 3/4.1 REACTIVITY CONTROL SYSTEMS

#### 3/4.1.1 BORATION CONTROL

SHUTDOWN MARGIN -  $T_{avg}$  GREATER THAN 200°F

#### LIMITING CONDITION FOR OPERATION

3.1.1.1 The SHUTDOWN MARGIN shall be greater than or equal to 1770 pcm for 3-loop operation.

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

#### ACTION:

With the SHUTDOWN MARGIN less than 1770 pcm, immediately initiate and continue boration at greater than or equal to 30 gpm of a solution containing greater than or equal to 7000 ppm boron or equivalent until the required SHUTDOWN MARGIN is restored.

#### SURVEILLANCE REQUIREMENTS

4.1.1.1.1 The SHUTDOWN MARGIN shall be determined to be greater than or equal to 1770 pcm:

- a. Within 1 hour after detection of an inoperable control rod(s) and at least once per 12 hours thereafter while the rod(s) is inoperable. If the inoperable control rod is immovable or untrippable, the above required SHUTDOWN MARGIN shall be verified acceptable with an increased allowance for the withdrawn worth of the immovable or untrippable control rod(s);
- b. When in MODE 1 or MODE 2 with  $K_{eff}$  greater than or equal to 1 at least once per 12 hours by verifying that control bank withdrawal is within the limits of Specification 3.1.3.6;
- c. Within 4 hours prior to achieving reactor criticality by verifying that the predicted critical control rod position is within the limits of Specification 3.1.3.6;
- d. Prior to initial operation above 5% RATED THERMAL POWER after each fuel loading, by consideration of the factors of Specification 4.1.1.1.e. below, with the control banks at the maximum insertion limit of Specification 3.1.3.6; and

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\*See Special Test Exceptions Specification 3.10.1.

## REACTIVITY CONTROL SYSTEMS

### SURVEILLANCE REQUIREMENTS (Continued)

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- e. When in MODE 3 or 4, at least once per 24 hours by consideration of the following factors:
- 1) Reactor Coolant System boron concentration,
  - 2) Control rod position,
  - 3) Reactor Coolant System average temperature,
  - 4) Fuel burnup based on gross thermal energy generation,
  - 5) Xenon concentration, and
  - 6) Samarium concentration.

4.1.1.1.2 The overall core reactivity balance shall be compared to predicted values to demonstrate agreement within  $\pm 1000$  pcm at least once per 31 Effective Full Power Days (EFPD). This comparison shall consider at least those factors stated in Specification 4.1.1.1.1.e., above. The predicted reactivity values shall be adjusted (normalized) to correspond to the actual core conditions prior to exceeding a fuel burnup of 60 EFPD after each fuel loading. If later experience shows adjustment is desirable at approximately 60 EFPD, the adjustment is permissible.

## REACTIVITY CONTROL SYSTEMS

SHUTDOWN MARGIN -  $T_{avg}$  LESS THAN OR EQUAL TO 200°F

### LIMITING CONDITION FOR OPERATION

3.1.1.2 The SHUTDOWN MARGIN shall be greater than or equal to 2000 pcm.

APPLICABILITY: MODE 5.

#### ACTION:

With the SHUTDOWN MARGIN less than 2000 pcm immediately initiate and continue boration at greater than or equal to 30 gpm of a solution containing greater than or equal to 7000 ppm boron or equivalent until the required SHUTDOWN MARGIN is restored.

### SURVEILLANCE REQUIREMENTS

4.1.1.2 The SHUTDOWN MARGIN shall be determined to be greater than or equal to 2000 pcm:

- a. Within 1 hour after detection of an inoperable control rod(s) and at least once per 12 hours thereafter while the rod(s) is inoperable. If the inoperable control rod is immovable or untrippable, the SHUTDOWN MARGIN shall be verified acceptable with an increased allowance for the withdrawn worth of the immovable or untrippable control rod(s); and
- b. At least once per 24 hours by consideration of the following factors:
  - 1) Reactor Coolant System boron concentration,
  - 2) Control rod position,
  - 3) Reactor Coolant System average temperature,
  - 4) Fuel burnup based on gross thermal energy generation,
  - 5) Xenon concentration, and
  - 6) Samarium concentration.

## REACTIVITY CONTROL SYSTEMS

### MODERATOR TEMPERATURE COEFFICIENT

#### LIMITING CONDITION FOR OPERATION

---

3.1.1.3 The moderator temperature coefficient (MTC) shall be:

- a. Less positive than +5 pcm/°F for power levels up to 70% RATED THERMAL POWER and a linear ramp from that point to 0 pcm/°F at 100% RATED THERMAL POWER; and
- b. Less negative than -42 pcm/°F for the all rods withdrawn, end of cycle life (EOL), RATED THERMAL POWER condition.

APPLICABILITY: Specification 3.1.1.3a. - MODES 1 and 2\* only\*\*.  
Specification 3.1.1.3b. - MODES 1, 2, and 3 only\*\*.

#### ACTION:

- a. With the MTC more positive than the limit of Specification 3.1.1.3a. above, operation in MODES 1 and 2 may proceed provided:
  1. Control rod withdrawal limits are established and maintained sufficient to restore the MTC to within the above limits within 24 hours or be in HOT STANDBY within the next 6 hours. These withdrawal limits shall be in addition to the insertion limits of Specification 3.1.3.6;
  2. The control rods are maintained within the withdrawal limits established above until a subsequent calculation verifies that the MTC has been restored to within its limit for the all rods withdrawn condition; and
  3. A Special Report is prepared and submitted to the Commission, pursuant to Specification 6.9.2, within 10 days, describing the value of the measured MTC, the interim control rod withdrawal limits, and the predicted average core burnup necessary for restoring the positive MTC to within its limit for the all rods withdrawn condition.
- b. With the MTC more negative than the limit of Specification 3.1.1.3b. above, be in HOT SHUTDOWN within 12 hours.

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\*With  $k_{eff}$  greater than or equal to 1.

\*\*See Special Test Exceptions Specification 3.10.3.

## REACTIVITY CONTROL SYSTEMS

### SURVEILLANCE REQUIREMENTS

---

4.1.1.3 The MTC shall be determined to be within its limits during each fuel cycle as follows:

- a. The MTC shall be measured and compared to the BOL limit of Specification 3.1.1.3a., above, prior to initial operation above 5% of RATED THERMAL POWER, after each fuel loading; and
- b. The MTC shall be measured at any THERMAL POWER and compared to  $-33 \text{ pcm}/^{\circ}\text{F}$  (all rods withdrawn, RATED THERMAL POWER condition) within 7 EFPD after reaching an equilibrium boron concentration of 300 ppm. In the event this comparison indicates the MTC is more negative than  $-33 \text{ pcm}/^{\circ}\text{F}$ , the MTC shall be remeasured, and compared to the EOL MTC limit of Specification 3.1.1.3b., at least once per 14 EFPD during the remainder of the fuel cycle.



## REACTIVITY CONTROL SYSTEMS

### MINIMUM TEMPERATURE FOR CRITICALITY

#### LIMITING CONDITION FOR OPERATION

---

3.1.1.4 The Reactor Coolant System lowest operating loop temperature ( $T_{avg}$ ) shall be greater than or equal to 551°F.

APPLICABILITY: MODES 1 and 2\* \*\*.

#### ACTION:

With a Reactor Coolant System operating loop temperature ( $T_{avg}$ ) less than 551°F, restore  $T_{avg}$  to within its limit within 15 minutes or be in HOT STANDBY within the next 15 minutes.

#### SURVEILLANCE REQUIREMENTS

---

4.1.1.4 The Reactor Coolant System temperature ( $T_{avg}$ ) shall be determined to be greater than or equal to 551°F:

- a. Within 15 minutes prior to achieving reactor criticality, and
- b. At least once per 30 minutes when the reactor is critical and the Reactor Coolant System  $T_{avg}$  is less than 561°F with the  $T_{avg} - T_{ref}$  Deviation Alarm not reset.

---

\*With  $K_{eff}$  greater than or equal to 1.

\*\*See Special Test Exceptions Specification 3.10.3.

## REACTIVITY CONTROL SYSTEMS

### 3/4.1.2 BORATION SYSTEMS

#### FLOW PATH - SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

---

3.1.2.1 As a minimum, one of the following boron injection flow paths shall be OPERABLE and capable of being powered from an OPERABLE emergency power source:

- a. A flow path from the boric acid tank via either a boric acid transfer pump or a gravity feed connection and a charging/safety injection pump to the Reactor Coolant System if the boric acid tank in Specification 3.1.2.5a. or 3.1.2.6a. is OPERABLE, or
- b. The flow path from the refueling water storage tank via a charging/safety injection pump to the Reactor Coolant System if the refueling water storage tank in Specification 3.1.2.5b. or 3.1.2.6b. is OPERABLE.

APPLICABILITY: MODES 4\*, 5\*, and 6\*.

#### ACTION:

With none of the above flow paths OPERABLE or capable of being powered from an OPERABLE emergency power source, suspend all operations involving CORE ALTERATIONS or positive reactivity changes.

#### SURVEILLANCE REQUIREMENTS

---

4.1.2.1 At least one of the above required flow paths shall be demonstrated OPERABLE:

- a. At least once per 7 days by verifying that the temperature of the flow path between the boric acid tank and the charging/safety injection pump suction header is greater than or equal to 65°F when a flow path from the boric acid tank is used, and
- b. 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.

---

\*A maximum of one charging/safety injection pump shall be OPERABLE whenever the temperature of one or more of the RCS cold legs is less than or equal to 335°F and the reactor vessel head is in place.

## REACTIVITY CONTROL SYSTEMS

### FLOW PATHS - OPERATING

#### LIMITING CONDITION FOR OPERATION

---

3.1.2.2 At least two of the following three boron injection flow paths shall be OPERABLE:

- a. The flow path from the boric acid tank via a boric acid transfer pump and a charging/safety injection pump to the Reactor Coolant System (RCS), and
- b. Two flow paths from the refueling water storage tank via charging/safety injection pumps to the RCS.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTION:

With only one of the above required boron injection flow paths to the RCS OPERABLE, restore at least two boron injection flow paths to the RCS to OPERABLE status within 72 hours or be in at least HOT STANDBY and borated to a SHUTDOWN MARGIN equivalent to at least 2000 pcm at 200°F within the next 6 hours; restore at least two flow paths to OPERABLE status within the next 7 days or be in COLD SHUTDOWN within the next 30 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.1.2.2 At least two of the above required flow paths shall be demonstrated OPERABLE:

- a. At least once per 7 days by verifying that the temperature of the flow path between the boric acid tank and the charging/safety injection pump suction header tank is greater than or equal to 65°F when a flow path from the boric acid tank is used;
- b. 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;
- c. At least once per 18 months during shutdown by verifying that each automatic valve in the flow path actuates to its correct position on a safety injection test signal; and
- d. At least once per 18 months by verifying that the flow path required by Specification 3.1.2.2a. delivers at least 30 gpm to the RCS.

## REACTIVITY CONTROL SYSTEMS

### CHARGING PUMP - SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

---

3.1.2.3 One charging/safety injection pump in the boron injection flow path required by Specification 3.1.2.1 shall be OPERABLE and capable of being powered from an OPERABLE emergency power source.

APPLICABILITY: MODES 4\*, 5\*#, and 6\*#.

#### ACTION:

With no charging/safety injection pump OPERABLE or capable of being powered from an OPERABLE emergency power source, suspend all operations involving CORE ALTERATIONS or positive reactivity changes.

#### SURVEILLANCE REQUIREMENTS

---

4.1.2.3.1 The above required charging/safety injection pump shall be demonstrated OPERABLE by verifying, on recirculation flow or in service supplying flow to the reactor coolant system and reactor coolant pump seals, that a differential pressure across the pump of greater than or equal to 2446 psid is developed when tested pursuant to Specification 4.0.5.

4.1.2.3.2 All charging/safety injection pumps, excluding the above required OPERABLE pump, shall be demonstrated inoperable\*\* at least once per 31 days, except when the reactor vessel head is removed, by verifying that the motor circuit breakers are secured in the open position.

---

\*A maximum of one charging/safety injection pump shall be OPERABLE whenever the temperature of one or more of the RCS cold legs is less than or equal to 335°F and the reactor vessel head is in place.

\*\*An inoperable pump may be energized for testing provided the discharge of the pump has been isolated from the RCS by a closed isolation valve with power removed from the valve operator or by a manual isolation valve secured in the closed position.

#For periods of no more than 1 hour, when swapping pumps, it is permitted that there be no OPERABLE charging/safety injection pump. No CORE ALTERATIONS or positive reactivity changes are permitted during this time.

## REACTIVITY CONTROL SYSTEMS

### CHARGING PUMPS - OPERATING

#### LIMITING CONDITION FOR OPERATION

---

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

APPLICABILITY: MODES 1, 2, and 3.

ACTION:

With only one charging/safety injection pump OPERABLE, restore at least two charging/safety injection pumps to OPERABLE status within 72 hours or be in at least HOT STANDBY and borated to a SHUTDOWN MARGIN equivalent to at least 2000 pcm at 200°F within the next 6 hours; restore at least two charging/safety injection pumps to OPERABLE status within the next 7 days or be in COLD SHUTDOWN within the next 30 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.1.2.4 At least two charging/safety injection pumps shall be demonstrated OPERABLE by verifying, on recirculation flow or in service supplying flow to the Reactor Coolant System and reactor coolant pump seals, that a differential pressure across each pump of greater than or equal to 2446 psid is developed when tested pursuant to Specification 4.0.5.

## REACTIVITY CONTROL SYSTEMS

### BORATED WATER SOURCE - SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

---

3.1.2.5 As a minimum, one of the following borated water sources shall be OPERABLE:

- a. A boric acid tank with:
  1. A minimum contained borated water volume of 4900 gallons, which is equivalent to 10% indicated level,
  2. A boron concentration of between 7000 and 7750 ppm, and
  3. A minimum solution temperature of 65°F.
- b. The refueling water storage tank (RWST) with:
  1. A minimum contained borated water volume of 82,000 gallons, which is equivalent to 6% indicated level,
  2. A boron concentration of between 2000 and 2200 ppm, and
  3. A minimum solution temperature of 40°F.

APPLICABILITY: MODES 5 and 6.

#### ACTION:

With no borated water source OPERABLE, suspend all operations involving CORE ALTERATIONS or positive reactivity changes.

#### SURVEILLANCE REQUIREMENTS

---

4.1.2.5 The above required borated water source shall be demonstrated OPERABLE:

- a. At least once per 7 days by:
  1. Verifying the boron concentration of the water,
  2. Verifying the contained borated water volume, and
  3. Verifying the boric acid tank solution temperature when it is the source of borated water.
- b. At least once per 24 hours by verifying the RWST temperature when it is the source of borated water and the outside air temperature is less than 40°F.

## REACTIVITY CONTROL SYSTEMS

### BORATED WATER SOURCES - OPERATING

#### LIMITING CONDITION FOR OPERATION

---

3.1.2.6 As a minimum, the following borated water source(s) shall be OPERABLE as required by Specification 3.1.2.2:

- a. A boric acid tank with:
  1. A minimum contained borated water volume of 16,800 gallons, which is equivalent to 46% indicated level.
  2. A boron concentration of between 7000 and 7750 ppm, and
  3. A minimum solution temperature of 65°F.
- b. The refueling water storage tank (RWST) with:
  1. A minimum contained borated water volume of 436,000 gallons, which is equivalent to 92% indicated level.
  2. A boron concentration of between 2000 and 2200 ppm,
  3. A minimum solution temperature of 40°F, and
  4. A maximum solution temperature of 125°F.

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

#### ACTION:

- a. With the boric acid tank inoperable and being used as one of the above required borated water sources, restore the boric acid tank to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and borated to a SHUTDOWN MARGIN equivalent to at least 2000 pcm at 200°F; restore the boric acid tank to OPERABLE status within the next 7 days or be in COLD SHUTDOWN within the next 30 hours.
- b. With the RWST inoperable, restore the tank to OPERABLE status within 1 hour or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

## REACTIVITY CONTROL SYSTEMS

### SURVEILLANCE REQUIREMENTS

---

4.1.2.6 Each borated water source shall be demonstrated OPERABLE:

- a. At least once per 7 days by:
  1. Verifying the boron concentration in the water,
  2. Verifying the contained borated water volume of the water source, and
  3. Verifying the boric acid tank solution temperature when it is the source of borated water.
- b. At least once per 24 hours by verifying the RWST temperature when the outside air temperature is either less than 40°F or greater than 125°F.



## REACTIVITY CONTROL SYSTEMS

### 3/4.1.3 MOVABLE CONTROL ASSEMBLIES

#### GROUP HEIGHT

#### LIMITING CONDITION FOR OPERATION

---

3.1.3.1 All shutdown and control rods shall be OPERABLE and positioned within  $\pm 12$  steps (indicated position) of their group step counter demand position.

APPLICABILITY: MODES 1\* and 2\*.

#### ACTION:

- a. With one or more rods inoperable due to being immovable as a result of excessive friction or mechanical interference or known to be untrippable, determine that the SHUTDOWN MARGIN requirement of Specification 3.1.1.1 is satisfied within 1 hour and be in HOT STANDBY within 6 hours.
- b. With more than one rod misaligned from the group step counter demand position by more than  $\pm 12$  steps (indicated position), be in HOT STANDBY within 6 hours.
- c. With more than one rod inoperable, due to a rod control urgent failure alarm or obvious electrical problem in the rod control system existing for greater than 36 hours, be in HOT STANDBY within the following 6 hours.
- d. With one rod trippable but inoperable due to causes other than addressed by ACTION a., above, or misaligned from its group step counter demand height by more than  $\pm 12$  steps (indicated position), POWER OPERATION may continue provided that within 1 hour:
  1. The rod is restored to OPERABLE status within the above alignment requirements, or
  2. The rod is declared inoperable and the remainder of the rods in the group with the inoperable rod are aligned to within  $\pm 12$  steps of the inoperable rod while maintaining the rod sequence and insertion limits of Figure 3.1-1. The THERMAL POWER level shall be restricted pursuant to Specification 3.1.3.6 during subsequent operation, or
  3. The rod is declared inoperable and the SHUTDOWN MARGIN requirement of Specification 3.1.1.1 is satisfied. POWER OPERATION may then continue provided that:
    - a) A reevaluation of each accident analysis of Table 3.1-1 is performed within 5 days; this reevaluation shall confirm that the previously analyzed results of these accidents

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\*See Special Test Exceptions Specifications 3.10.2 and 3.10.3.

## REACTIVITY CONTROL SYSTEMS

### LIMITING CONDITION FOR OPERATION

---

#### ACTION (Continued):

remain valid for the duration of operation under these conditions;

- b) The SHUTDOWN MARGIN requirement of Specification 3.1.1.1 is determined at least once per 12 hours;
- c) A power distribution map is obtained from the movable incore detectors and  $F_Q(Z)$  and  $F_{\Delta H}^N$  are verified to be within their limits within 72 hours; and
- d) The THERMAL POWER level is reduced to less than or equal to 75% of RATED THERMAL POWER within the next hour and within the following 4 hours the High Neutron Flux Trip Setpoint is reduced to less than or equal to 85% of RATED THERMAL POWER.

### SURVEILLANCE REQUIREMENTS

---

4.1.3.1.1 The position of each rod shall be determined to be within the group demand limit by verifying the individual rod positions at least once per 12 hours except during time intervals when the rod position deviation monitor is inoperable, then verify the group positions at least once per 4 hours.

4.1.3.1.2 Each rod not fully inserted in the core shall be determined to be OPERABLE by movement of at least 10 steps in any one direction at least once per 31 days.

TABLE 3.1-1

ACCIDENT ANALYSES REQUIRING REEVALUATION  
IN THE EVENT OF AN INOPERABLE ROD

Rod Cluster Control Assembly Insertion Characteristics

Rod Cluster Control Assembly Misalignment

Loss of Reactor Coolant from Small Ruptured Pipes or from Cracks in Large Pipes Which Actuates the Emergency Core Cooling System

Single Rod Cluster Control Assembly Withdrawal at Full Power

Major Reactor Coolant System Pipe Ruptures (Loss-of-Coolant Accident)

Major Secondary Coolant System Pipe Rupture

Rupture of a Control Rod Drive Mechanism Housing (Rod Cluster Control Assembly Ejection)

## REACTIVITY CONTROL SYSTEMS

### POSITION INDICATION SYSTEMS - OPERATING

#### LIMITING CONDITION FOR OPERATION

---

3.1.3.2 The Digital Rod Position Indication System and the Demand Position Indication System shall be OPERABLE and capable of determining the shutdown and control rod positions within  $\pm 12$  steps.

APPLICABILITY: MODES 1 and 2.

ACTION:

- a. With a maximum of one digital rod position indicator per bank inoperable either:
  1. Determine the position of the nonindicating rod(s) indirectly by the movable incore detectors at least once per 8 hours and immediately after any motion of the nonindicating rod which exceeds 24 steps in one direction since the last determination of the rod's position, or
  2. Reduce THERMAL POWER to less than 50% of RATED THERMAL POWER within 8 hours.
- b. With a maximum of one demand position indicator per bank inoperable either:
  1. Verify that all digital rod position indicators for the affected bank are OPERABLE and that the most withdrawn rod and the least withdrawn rod of the bank are within a maximum of 12 steps of each other at least once per 8 hours, or
  2. Reduce THERMAL POWER to less than 50% of RATED THERMAL POWER within 8 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.1.3.2 Each digital rod position indicator shall be determined to be OPERABLE by verifying that the Demand Position Indication System and the Digital Rod Position Indication System agree within 12 steps at least once per 12 hours except during time intervals when the rod position deviation monitor is inoperable, then compare the Demand Position Indication System and the Digital Rod Position Indication System at least once per 4 hours.

## REACTIVITY CONTROL SYSTEMS

### POSITION INDICATION SYSTEM - SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

---

3.1.3.3 One digital rod position indicator (excluding demand position indication) shall be OPERABLE and capable of determining the rod position within  $\pm 12$  steps for each shutdown or control rod not fully inserted.

APPLICABILITY: MODES 3\* \*\*, 4\* \*\*, and 5\* \*\*.

#### ACTION:

#### ACTION:

- a. With one of the above required position indicator(s) inoperable, either restore the indicator to OPERABLE within 8 hours or open the Reactor Trip System breakers.
- b. With more than one of the above required position indicators inoperable, immediately open the Reactor Trip System breakers.

#### SURVEILLANCE REQUIREMENTS

---

4.1.3.3 Each of the above required digital rod position indicator(s) shall be determined to be OPERABLE by verifying that the digital rod position indicators agree with the demand position indicators within 12 steps when exercised over the full-range of rod travel at least once per 18 months.

---

\*With the Reactor Trip System breakers in the closed position.

\*\*See Special Test Exceptions Specification 3.10.5.

## REACTIVITY CONTROL SYSTEMS

### ROD DROP TIME

#### LIMITING CONDITION FOR OPERATION

---

3.1.3.4 The individual shutdown and control rod drop time from the fully withdrawn position shall be less than or equal to 2.2 seconds from beginning of decay of stationary gripper coil voltage to dashpot entry with:

- a.  $T_{avg}$  greater than or equal to 551°F, and
- b. All reactor coolant pumps operating.

APPLICABILITY: MODES 1 and 2.

#### ACTION:

- a. With the drop time of any rod determined to exceed the above limit, restore the rod drop time to within the above limit prior to proceeding to MODE 1 or 2.
- b. With the rod drop times within limits but determined with two reactor coolant pumps operating, operation may proceed provided THERMAL POWER is restricted to less than or equal to 66% of RATED THERMAL POWER.

#### SURVEILLANCE REQUIREMENTS

---

4.1.3.4 The rod drop time of shutdown and control rods shall be demonstrated through measurement prior to reactor criticality:

- a. For all rods following each removal of the reactor vessel head,
- b. For specifically affected individual rods following any maintenance on or modification to the Control Rod Drive System which could affect the drop time of those specific rods, and
- c. At least once per 18 months.

## REACTIVITY CONTROL SYSTEMS

### SHUTDOWN ROD INSERTION LIMIT

#### LIMITING CONDITION FOR OPERATION

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---

3.1.3.5 All shutdown rods shall be fully withdrawn.

APPLICABILITY: MODES 1\* and 2\* \*\*.

ACTION:

With a maximum of one shutdown rod not fully withdrawn, except for surveillance testing pursuant to Specification 4.1.3.1.2, within 1 hour either:

- a. Fully withdraw the rod, or
- b. Declare the rod to be inoperable and apply Specification 3.1.3.1.

#### SURVEILLANCE REQUIREMENTS

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4.1.3.5 Each shutdown rod shall be determined to be fully withdrawn:

- a. Within 15 minutes prior to withdrawal of any rods in Control Bank A, B, C, or D during an approach to reactor criticality, and
- b. At least once per 12 hours thereafter.

---

\*See Special Test Exceptions Specifications 3.10.2 and 3.10.3.

\*\*With  $K_{eff}$  greater than or equal to 1.

## REACTIVITY CONTROL SYSTEMS

### CONTROL ROD INSERTION LIMITS

#### LIMITING CONDITION FOR OPERATION

---

3.1.3.6 The control banks shall be limited in physical insertion as shown in Figure 3.1-1.

APPLICABILITY: MODES 1\* and 2\* \*\*.

#### ACTION:

With the control banks inserted beyond the above insertion limits, except for surveillance testing pursuant to Specification 4.1.3.1.2:

- a. Restore the control banks to within the limits within 2 hours, or
- b. Reduce THERMAL POWER within 2 hours to less than or equal to that fraction of RATED THERMAL POWER which is allowed by the bank position using Figure 3.1-1, or
- c. Be in at least HOT STANDBY within 6 hours.

#### SURVEILLANCE REQUIREMENTS

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4.1.3.6 The position of each control bank shall be determined to be within the insertion limits at least once per 12 hours except during time intervals when the rod insertion limit monitor is inoperable, then verify the individual rod positions at least once per 4 hours.

---

\*See Special Test Exceptions Specifications 3.10.2 and 3.10.3.

\*\*With  $K_{eff}$  greater than or equal to 1.



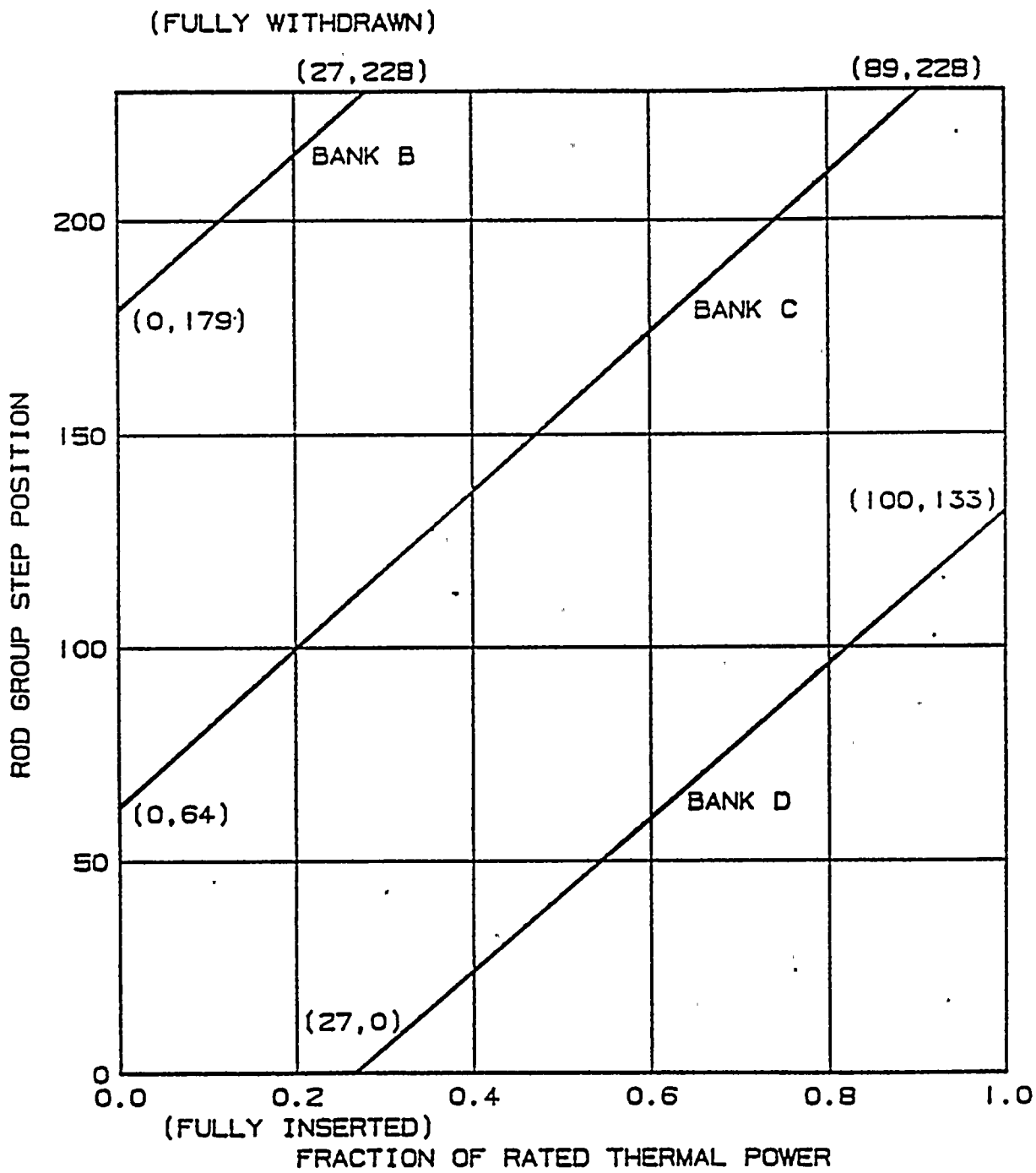


FIGURE 3.1-1  
 ROD GROUP INSERTION LIMITS VERSUS THERMAL POWER THREE-LOOP OPERATION

## 3/4.2 POWER DISTRIBUTION LIMITS

### 3/4.2.1 AXIAL FLUX DIFFERENCE

#### LIMITING CONDITION FOR OPERATION

---

3.2.1 The indicated AXIAL FLUX DIFFERENCE (AFD) shall be maintained within the following target band (flux difference units) from the target AFD value:

- a.  $\pm 5\%$  for core average accumulated burnup of less than or equal to 6000 MWD/MTU; and
- b.  $+ 3\%$ ,  $-12\%$  for core average accumulated burnup of greater than 6000 MWD/MTU.

The indicated AFD may deviate outside the above required target band at greater than or equal to 50% but less than 90% of RATED THERMAL POWER provided the indicated AFD is within the Acceptable Operation Limits of Figure 3.2-1 and the cumulative penalty deviation time does not exceed 1 hour during the previous 24 hours.

The indicated AFD may deviate outside the above required target band at greater than 15% but less than 50% of RATED THERMAL POWER provided the cumulative penalty deviation time does not exceed 1 hour during the previous 24 hours.

APPLICABILITY: MODE 1, above 15% of RATED THERMAL POWER.\* \*\*

#### ACTION:

- a. With the indicated AFD outside of the above required target band and with THERMAL POWER greater than or equal to 90% of RATED THERMAL POWER, within 15 minutes either:
  1. Restore the indicated AFD to within the target band limits, or
  2. Reduce THERMAL POWER to less than 90% of RATED THERMAL POWER.
- b. With the indicated AFD outside of the above required target band for more than 1 hour of cumulative penalty deviation time during the previous 24 hours or outside the Acceptable Operation Limits of Figure 3.2-1 and with THERMAL POWER less than 90% but equal to or greater than 50% of RATED THERMAL POWER, reduce:
  1. THERMAL POWER to less than 50% of RATED THERMAL POWER within 30 minutes, and
  2. The Power Range Neutron Flux - High Setpoints to less than or equal to 55% of RATED THERMAL POWER within the next 4 hours.

\*See Special Test Exceptions Specification 3.10.2.

\*\*Surveillance testing of the Power Range Neutron Flux Channel may be performed pursuant to Specification 4.3.1.1 provided the indicated AFD is maintained within the Acceptable Operation Limits of Figure 3.2-1. A total of 16 hours operation may be accumulated with the AFD outside of the above required target band during testing without penalty deviation.

## POWER DISTRIBUTION LIMITS

### LIMITING CONDITION FOR OPERATION

---

#### ACTION (Continued)

- c. With the indicated AFD outside of the above required target band for more than 1 hour of cumulative penalty deviation time during the previous 24 hours and with THERMAL POWER less than 50% of RATED THERMAL POWER, the THERMAL POWER shall not be increased equal to or greater than 50% of RATED THERMAL POWER until the indicated AFD is within the above required target band and the indicated AFD is outside of the above required band for less than 1 hour of cumulative penalty deviation time during the previous 24 hours.

### SURVEILLANCE REQUIREMENTS

---

4.2.1.1 The indicated AFD shall be determined to be within its limits during POWER OPERATION above 15% of RATED THERMAL POWER by:

- a. Monitoring the indicated AFD for each OPERABLE excore channel:
  1. At least once per 7 days when the AFD Monitor Alarm is OPERABLE, and
  2. At least once per hour for the first 24 hours after restoring the AFD Monitor Alarm to OPERABLE status.
- b. Monitoring and logging the indicated AFD for each OPERABLE excore channel at least once per hour for the first 24 hours and at least once per 30 minutes thereafter, when the AFD Monitor Alarm is inoperable. The logged values of the indicated AFD shall be assumed to exist during the interval preceding each logging.

4.2.1.2 The indicated AFD shall be considered outside of its target band when two or more OPERABLE excore channels are indicating the AFD to be outside the target band. Penalty deviation outside of the above required target band shall be accumulated on a time basis of:

- a. One minute penalty deviation for each 1 minute of POWER OPERATION outside of the target band at THERMAL POWER levels equal to or above 50% of RATED THERMAL POWER, and
- b. One-half minute penalty deviation for each 1 minute of POWER OPERATION outside of the target band at THERMAL POWER levels between 15% and 50% of RATED THERMAL POWER.

4.2.1.3 The target flux difference of each OPERABLE excore channel shall be determined by measurement at least once per 92 Effective Full Power Days. The provisions of Specification 4.0.4 are not applicable.

## POWER DISTRIBUTION LIMITS

### SURVEILLANCE REQUIREMENTS

---

4.2.1.4 The target flux difference shall be updated at least once per 31 Effective Full Power Days by either determining the target flux difference pursuant to Specification 4.2.1.3 above or by linear interpolation between the most recently measured value and 0% at the end of the cycle life. The provisions of Specification 4.0.4 are not applicable.

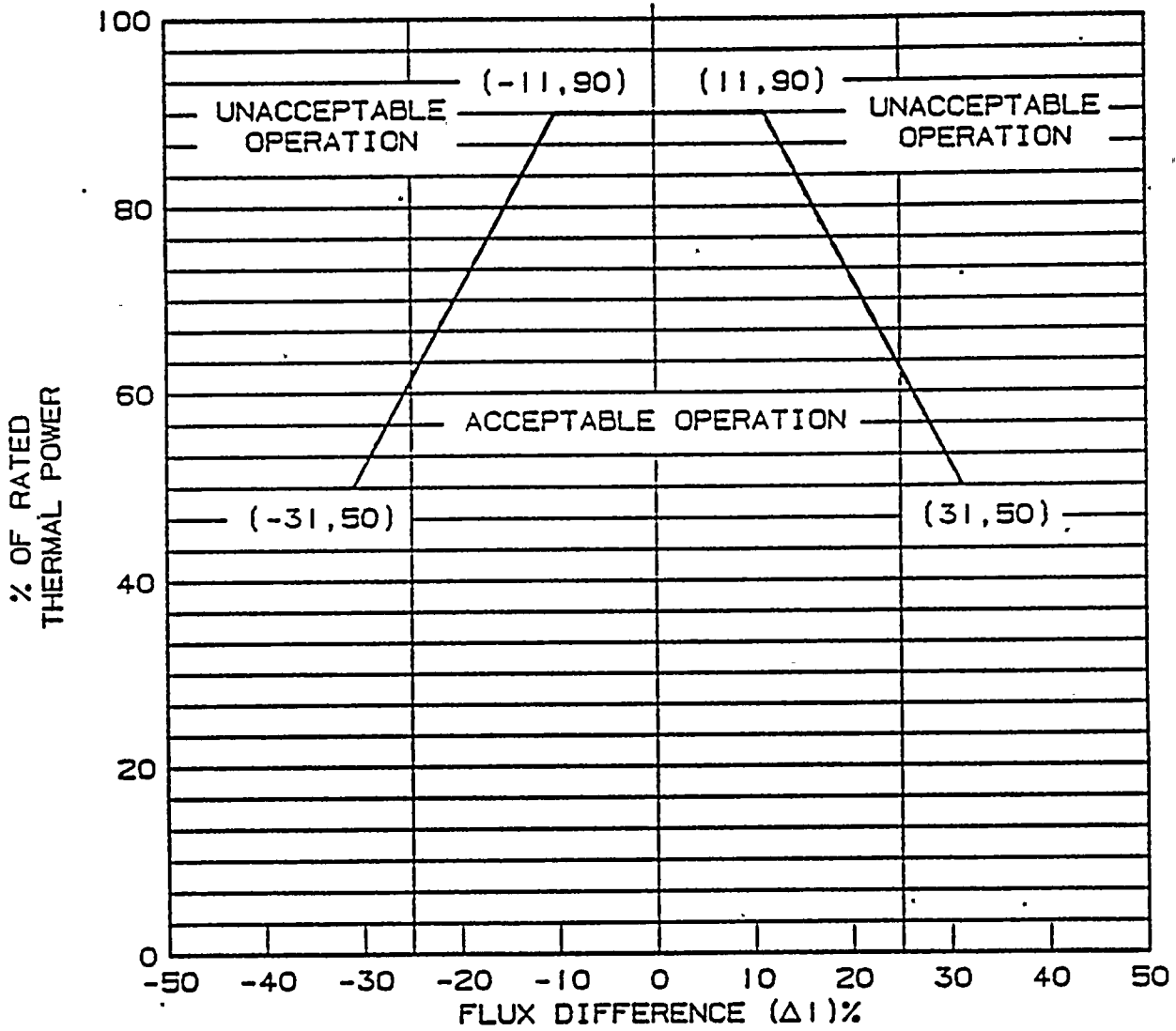


FIGURE 3.2-1

AXIAL FLUX DIFFERENCE LIMITS AS A FUNCTION OF RATED THERMAL POWER

## POWER DISTRIBUTION LIMITS

### 3/4.2.2 HEAT FLUX HOT CHANNEL FACTOR - $F_Q(Z)$

#### LIMITING CONDITION FOR OPERATION

---

3.2.2  $F_Q(Z)$  shall be limited by the following relationships:

$$F_Q(Z) \leq \frac{2.28}{P} [K(Z)] \text{ for } P > 0.5$$

$$F_Q(Z) \leq (4.56) [K(Z)] \text{ for } P \leq 0.5$$

Where:

$$P = \frac{\text{THERMAL POWER}}{\text{RATED THERMAL POWER}}, \text{ and}$$

$K(Z)$  = the function obtained from Figure 3.2-2 for a given core height location.

APPLICABILITY: MODE 1.

#### ACTION:

With  $F_Q(Z)$  exceeding its limit:

- a. Reduce THERMAL POWER at least 1% for each 1%  $F_Q(Z)$  exceeds the limit within 15 minutes and similarly reduce the Power Range Neutron Flux-High Trip Setpoints within the next 4 hours; POWER OPERATION may proceed for up to a total of 72 hours; subsequent POWER OPERATION may proceed provided the Overpower  $\Delta T$  Trip Setpoints have been reduced at least 1% for each 1%  $F_Q(Z)$  exceeds the limit.
- b. Identify and correct the cause of the out-of-limit condition prior to increasing THERMAL POWER above the reduced limit required by ACTION a., above; THERMAL POWER may then be increased provided  $F_Q(Z)$  is demonstrated through incore mapping to be within its limit.

## POWER DISTRIBUTION LIMITS

### SURVEILLANCE REQUIREMENTS

---

4.2.2.1 The provisions of Specification 4.0.4 are not applicable.

4.2.2.2  $F_{xy}$  shall be evaluated to determine if  $F_Q(Z)$  is within its limit by:

- a. Using the movable incore detectors to obtain a power distribution map at any THERMAL POWER greater than 5% of RATED THERMAL POWER,
- b. Increasing the measured  $F_{xy}$  component of the power distribution map by 3% to account for manufacturing tolerances and further increasing the value by 5% to account for measurement uncertainties,
- c. Comparing the  $F_{xy}$  computed ( $F_{xy}^C$ ) obtained in Specification 4.2.2.2b., above to:
  1. The  $F_{xy}$  limits for RATED THERMAL POWER ( $F_{xy}^{RTP}$ ) for the appropriate measured core planes given in Specification 4.2.2.2e. and f., below, and
  2. The relationship:

$$F_{xy}^L = F_{xy}^{RTP} [1+0.2(1-P)],$$

Where  $F_{xy}^L$  is the limit for fractional THERMAL POWER operation expressed as a function of  $F_{xy}^{RTP}$  and P is the fraction of RATED THERMAL POWER at which  $F_{xy}$  was measured.

- d. Remeasuring  $F_{xy}$  according to the following schedule:
  1. When  $F_{xy}^C$  is greater than the  $F_{xy}^{RTP}$  limit for the appropriate measured core plane but less than the  $F_{xy}^L$  relationship, additional power distribution maps shall be taken and  $F_{xy}^C$  compared to  $F_{xy}^{RTP}$  and  $F_{xy}^L$  either:
    - a) Within 24 hours after exceeding by 20% of RATED THERMAL POWER or greater, the THERMAL POWER at which  $F_{xy}^C$  was last determined, or
    - b) At least once per 31 Effective Full Power Days (EFPD), whichever occurs first.

## POWER DISTRIBUTION LIMITS

### SURVEILLANCE REQUIREMENTS (Continued)

---

2. When the  $F_{xy}^C$  is less than or equal to the  $F_{xy}^{RTP}$  limit for the appropriate measured core plane, additional power distribution maps shall be taken and  $F_{xy}^C$  compared to  $F_{xy}^{RTP}$  and  $F_{xy}^L$  at least once per 31 EFPD.
  - e. The  $F_{xy}$  limits for RATED THERMAL POWER ( $F_{xy}^{RTP}$ ) shall be provided for all core planes containing Bank "D" control rods and all unrodded core planes in a Radial Peaking Factor Limit Report per Specification 6.9.1.6;
  - f. The  $F_{xy}$  limits of Specification 4.2.2.2e., above, are not applicable in the following core planes regions as measured in percent of core height from the bottom of the fuel:
    1. Lower core region from 0 to 15%, inclusive,
    2. Upper core region from 85 to 100%, inclusive;
    3. Grid plane regions at  $17.8 \pm 2\%$ ,  $32.1 \pm 2\%$ ,  $46.4 \pm 2\%$ ,  $60.6 \pm 2\%$ , and  $74.9 \pm 2\%$ , inclusive, and
    4. Core plane regions within  $\pm 2\%$  of core height  $\pm 2.88$  inches about the bank demand position of the Bank "D" control rods.
  - g. With  $F_{xy}^C$  exceeding  $F_{xy}^L$ , the effects of  $F_{xy}$  on  $F_Q(Z)$  shall be evaluated to determine if  $F_Q(Z)$  is within its limits.
- 4.2.2.3 When  $F_Q(Z)$  is measured for other than  $F_{xy}$  determinations, an overall measured  $F_Q(Z)$  shall be obtained from a power distribution map and increased by 3% to account for manufacturing tolerances and further increased by 5% to account for measurement uncertainty.



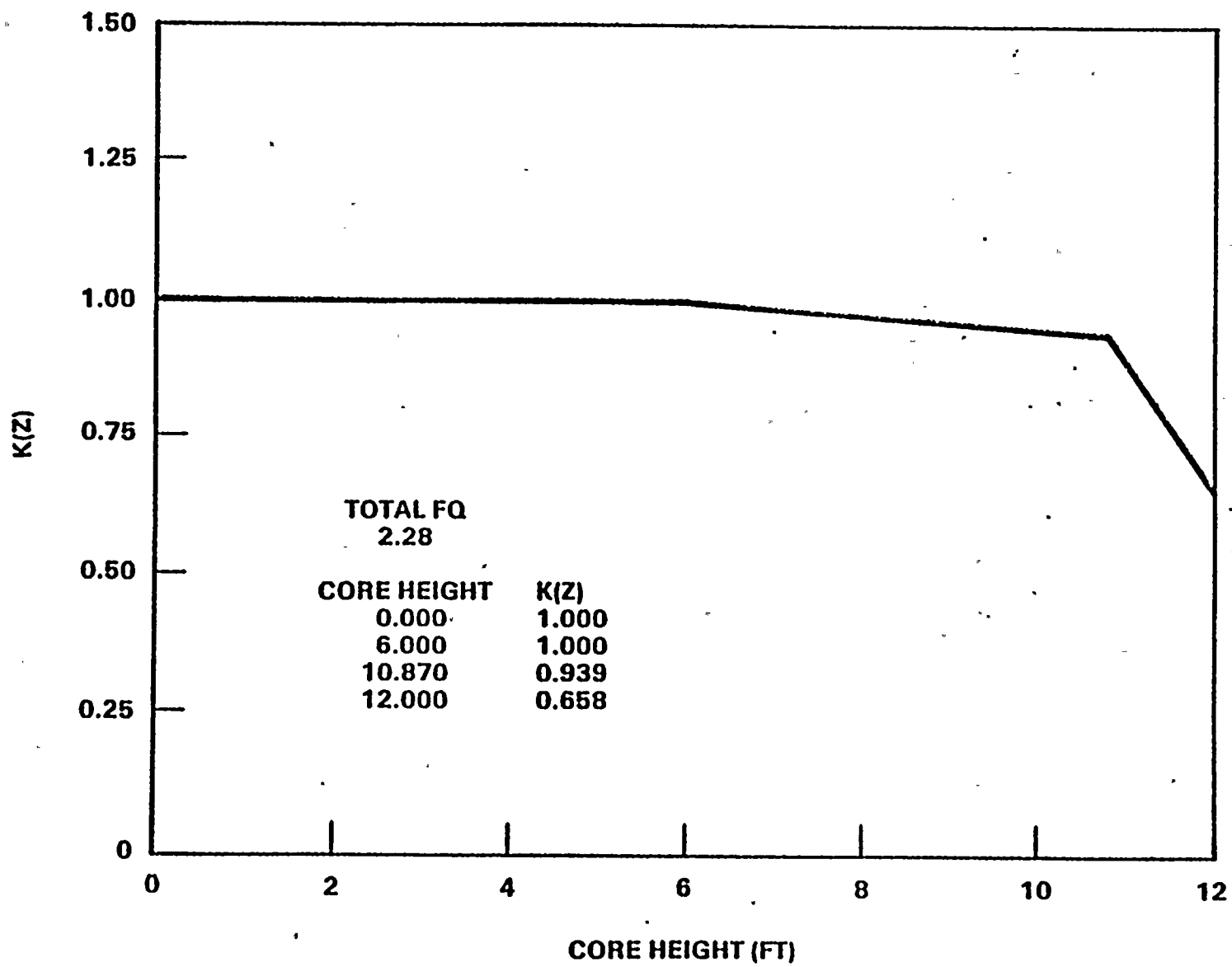


FIGURE 3.2-2

 $K(Z)$  - LOCAL AXIAL PENALTY FUNCTION FOR  $F_Q(Z)$

## POWER DISTRIBUTION LIMITS

### 3/4.2.3 RCS FLOW RATE AND NUCLEAR ENTHALPY RISE HOT CHANNEL FACTOR

#### LIMITING CONDITION FOR OPERATION

---

3.2.3 The indicated Reactor Coolant System (RCS) total flow rate and  $F_{\Delta H}^N$  shall be maintained as follows:

- a. Measured RCS flow rate  $\geq 292,800 \text{ gpm} \times (1.0 + C_1)$ , and
- b. Measured  $F_{\Delta H}^N \leq 1.49 [1.0 + 0.2(1.0-P)]$

Where:

$$P = \frac{\text{THERMAL POWER}}{\text{RATED THERMAL POWER}}$$

$F_{\Delta H}^N$  = Measured values of  $F_{\Delta H}^N$  obtained by using the movable incore detectors to obtain a power distribution map, and the measured values of  $F_{\Delta H}^N$  shall be used for comparison above since the 1.49 value above accounts for a 4% allowance on incore measurement of  $F_{\Delta H}^N$ .

$C_1$  = Measurement uncertainty for core flow as described in the Bases.

APPLICABILITY: MODE 1.

#### ACTION:

With RCS total flow rate or  $F_{\Delta H}^N$  outside the above limits:

- a. Within 2 hours either:
  1. Restore RCS total flow rate and  $F_{\Delta H}^N$  to within the above limits, or
  2. Reduce THERMAL POWER to less than 50% of RATED THERMAL POWER and reduce the Power Range Neutron Flux - High Trip Setpoint to less than or equal to 55% of RATED THERMAL POWER within the next 4 hours.

## POWER DISTRIBUTION LIMITS

### LIMITING CONDITION FOR OPERATION

---

#### ACTION (Continued):

- b. Within 24 hours of initially being outside the above limits, verify through incore flux mapping and RCS total flow rate comparison that  $F_{\Delta H}^N$  and RCS total flow rate are restored to within the above limits, or reduce THERMAL POWER to less than 5% of RATED THERMAL POWER within the next 2 hours.
- c. Identify and correct the cause of the out-of-limit condition prior to increasing THERMAL POWER above the reduced THERMAL POWER limit required by ACTION a.2. and/or b., above; subsequent POWER OPERATION may proceed provided that  $F_{\Delta H}^N$  and indicated RCS total flow rate are demonstrated, through incore flux mapping and RCS total flow rate comparison, to be within acceptable limits prior to exceeding the following THERMAL POWER levels:
  1. A nominal 50% of RATED THERMAL POWER,
  2. A nominal 75% of RATED THERMAL POWER, and
  3. Within 24 hours of attaining greater than or equal to 95% of RATED THERMAL POWER.

### SURVEILLANCE REQUIREMENTS

---

- 4.2.3.1 The provisions of Specification 4.0.4 are not applicable.
- 4.2.3.2  $F_{\Delta H}^N$  shall be determined to be within acceptable limits:
  - a. Prior to operation above 75% of RATED THERMAL POWER after each fuel loading, and
  - b. At least once per 31 Effective Full Power Days.
- 4.2.3.3 The indicated RCS total flow rate shall be verified to be within the acceptable limit:
  - a. At least once per 12 hours by the use of main control board instrumentation or equivalent, and
  - b. At least once per 31 days by the use of process computer readings or digital voltmeter measurement.
- 4.2.3.4 The RCS total flow rate indicators shall be subjected to a CHANNEL CALIBRATION at least once per 18 months.
- 4.2.3.5 The RCS total flow rate shall be determined by precision heat balance measurement at least once per 18 months. The measurement instrumentation shall be calibrated within 7 days prior to the performance of the calorimetric flow measurement.

## POWER DISTRIBUTION LIMITS

### 3/4.2.4 QUADRANT POWER TILT RATIO

#### LIMITING CONDITION FOR OPERATION

---

3.2.4 The QUADRANT POWER TILT RATIO shall not exceed 1.02.

APPLICABILITY: MODE 1, above 50% of RATED THERMAL POWER\*.

ACTION:

- a. With the QUADRANT POWER TILT RATIO determined to exceed 1.02 but less than or equal to 1.09:
  1. Calculate the QUADRANT POWER TILT RATIO at least once per hour until either:
    - a) The QUADRANT POWER TILT RATIO is reduced to within its limit, or
    - b) THERMAL POWER is reduced to less than 50% of RATED THERMAL POWER.
  2. Within 2 hours either:
    - a) Reduce the QUADRANT POWER TILT RATIO to within its limit, or
    - b) Reduce THERMAL POWER at least 3% from RATED THERMAL POWER for each 1% of indicated QUADRANT POWER TILT RATIO in excess of 1 and similarly reduce the Power Range Neutron Flux-High Trip Setpoints within the next 4 hours.
  3. Verify that the QUADRANT POWER TILT RATIO is within its limit within 24 hours after exceeding the limit or reduce THERMAL POWER to less than 50% of RATED THERMAL POWER within the next 2 hours and reduce the Power Range Neutron Flux-High Trip Setpoints to less than or equal to 55% of RATED THERMAL POWER within the next 4 hours; and
  4. Identify and correct the cause of the out-of-limit condition prior to increasing THERMAL POWER; subsequent POWER OPERATION above 50% of RATED THERMAL POWER may proceed provided that the QUADRANT POWER TILT RATIO is verified within its limit at least once per hour for 12 hours or until verified acceptable at 95% or greater RATED THERMAL POWER.

---

\*See Special Test Exceptions Specification 3.10.2.

## POWER DISTRIBUTION LIMITS

### LIMITING CONDITION FOR OPERATION

---

#### ACTION (Continued):

- b. With the QUADRANT POWER TILT RATIO determined to exceed 1.09 due to misalignment of either a shutdown or control rod:
  1. Calculate the QUADRANT POWER TILT RATIO at least once per hour until either:
    - a) The QUADRANT POWER TILT RATIO is reduced to within its limit, or
    - b) THERMAL POWER is reduced to less than 50% of RATED THERMAL POWER.
  2. Reduce THERMAL POWER at least 3% from RATED THERMAL POWER for each 1% of indicated QUADRANT POWER TILT RATIO in excess of 1.00, within 30 minutes;
  3. Verify that the QUADRANT POWER TILT RATIO is within its limit within 2 hours after exceeding the limit or reduce THERMAL POWER to less than 50% of RATED THERMAL POWER within the next 2 hours and reduce the Power Range Neutron Flux-High Trip Setpoints to less than or equal to 55% of RATED THERMAL POWER within the next 4 hours; and
  4. Identify and correct the cause of the out-of-limit condition prior to increasing THERMAL POWER; subsequent POWER OPERATION above 50% of RATED THERMAL POWER may proceed provided that the QUADRANT POWER TILT RATIO is verified within its limit at least once per hour for 12 hours or until verified acceptable at 95% or greater RATED THERMAL POWER.
- c. With the QUADRANT POWER TILT RATIO determined to exceed 1.09 due to causes other than the misalignment of either a shutdown or control rod:
  1. Calculate the QUADRANT POWER TILT RATIO at least once per hour until either:
    - a) The QUADRANT POWER TILT RATIO is reduced to within its limit, or
    - b) THERMAL POWER is reduced to less than 50% of RATED THERMAL POWER.

## POWER DISTRIBUTION LIMITS

### LIMITING CONDITION FOR OPERATION

---

#### ACTION (Continued):

2. Reduce THERMAL POWER to less than 50% of RATED THERMAL POWER within 2 hours and reduce the Power Range Neutron Flux-High Trip Setpoints to less than or equal to 55% of RATED THERMAL POWER within the next 4 hours; and
  3. Identify and correct the cause of the out-of-limit condition prior to increasing THERMAL POWER; subsequent POWER OPERATION above 50% of RATED THERMAL POWER may proceed provided that the QUADRANT POWER TILT RATIO is verified within its limit at least once per hour for 12 hours or until verified at 95% or greater RATED THERMAL POWER.
- d. The provisions of Specification 3.0.4 are not applicable.

### SURVEILLANCE REQUIREMENTS

---

4.2.4.1 The QUADRANT POWER TILT RATIO shall be determined to be within the limit above 50% of RATED THERMAL POWER by:

- a. Calculating the ratio at least once per 7 days when the alarm is OPERABLE, and
- b. Calculating the ratio at least once per 12 hours during steady-state operation when the alarm is inoperable.

4.2.4.2 The QUADRANT POWER TILT RATIO shall be determined to be within the limit when above 75% of RATED THERMAL POWER with one Power Range channel inoperable by using the movable incore detectors to confirm that the normalized symmetric power distribution, obtained from two sets of four symmetric thimble locations or full-core flux map, is consistent with the indicated QUADRANT POWER TILT RATIO at least once per 12 hours.

## POWER DISTRIBUTION LIMITS

### 3/4.2.5 DNB PARAMETERS

#### LIMITING CONDITION FOR OPERATION

---

3.2.5 The following DNB-related parameters shall be maintained within the following limits:

- a. Indicated Reactor Coolant System  $T_{avg} \leq 592.6^{\circ}\text{F}$  after addition for instrument uncertainty, and
- b. Indicated Pressurizer Pressure  $\geq 2205$  psig\* after subtraction for instrument uncertainty.

APPLICABILITY: MODE 1.

#### ACTION:

With any of the above parameters exceeding its indicated limit, restore the parameter to within its limit within 2 hours or reduce THERMAL POWER to less than 5% of RATED THERMAL POWER within the next 4 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.2.5 Each of the parameters shown in Specification 3.2.5 shall be verified to be within its limit at least once per 12 hours.

---

\*This limit is not applicable during either a Thermal Power Ramp in excess of  $\pm 5\%$  Rated Thermal Power per minute or a Thermal Power step change in excess of  $\pm 10\%$  Rated Thermal Power.

### 3/4.3 INSTRUMENTATION

#### 3/4.3.1 REACTOR TRIP SYSTEM INSTRUMENTATION

##### LIMITING CONDITION FOR OPERATION

---

3.3.1 As a minimum, the Reactor Trip System instrumentation channels and interlocks of Table 3.3-1 shall be OPERABLE.

APPLICABILITY: As shown in Table 3.3-1.

ACTION: As shown in Table 3.3-1.

##### SURVEILLANCE REQUIREMENTS

---

4.3.1.1 Each Reactor Trip System instrumentation channel and interlock and the automatic trip logic shall be demonstrated OPERABLE by the performance of the Reactor Trip System Instrumentation Surveillance Requirements specified in Table 4.3-1.

4.3.1.2 The REACTOR TRIP SYSTEM RESPONSE TIME of each Reactor trip function shall be demonstrated to be within its limit at least once per 18 months. Each test shall include at least one train such that both trains are tested at least once per 36 months and one channel per function 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 function as shown in the "Total No. of Channels" column of Table 3.3-1.



TABLE 3.3-1

REACTOR TRIP SYSTEM INSTRUMENTATION

SHEARON HARRIS - UNIT 1

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<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
1. Manual Reactor Trip	2	1	2	1, 2	1
	2	1	2	3*, 4*, 5*	9
2. Power Range, Neutron Flux					
a. High Setpoint	4	2	3	1, 2	2#
b. Low Setpoint	4	2	3	1###, 2	2#
3. Power Range, Neutron Flux High Positive Rate	4	2	3	1, 2	2#
4. Power Range, Neutron Flux, High Negative Rate	4	2	3	1, 2	2#
5. Intermediate Range, Neutron Flux	2	1	2	1###, 2	3
6. Source Range, Neutron Flux					
a. Startup	2	1	2	2##	4
b. Shutdown	2	1	2	3, 4, 5	5
7. Overtemperature $\Delta T$	3	2	2	1, 2	6#
8. Overpower $\Delta T$	3	2	2	1, 2	6#
9. Pressurizer Pressure--Low (Above P-7)	3	2	2	1	6#(1)
10. Pressurizer Pressure--High	3	2	2	1, 2	6#
11. Pressurizer Water Level--High (Above P-7)	3	2	2	1	6#

TABLE 3.3-1 (Continued)

REACTOR TRIP SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
12. Reactor Coolant Flow--Low					
a. Single Loop (Above P-8)	3/loop	2/loop in any operating loop	2/loop in each operating loop	1	6#
b. Two Loops (Above P-7 and below P-8)	3/loop	2/loop in two operating loops	2/loop in each operating loop	1	6#
13. Steam Generator Water Level--Low-Low	3/stm. gen.	2/stm. gen. in any operating stm. gen.	2/stm. gen. each operating stm. gen.	1, 2	6#(1)
14. Steam Generator Water Level--Low Coincident With Steam/Feedwater Flow Mismatch	2 stm. gen. level and 2 stm./feedwater flow mismatch in each stm. gen.	1 stm. gen. level coincident with 1 stm./feedwater flow mismatch in same stm. gen.	1 stm. gen. level and 2 stm./feedwater flow mismatch in same stm. gen. or 2 stm. gen. level and 1 stm./feedwater flow mismatch in same stm. gen.	1, 2	6#
15. Undervoltage--Reactor Coolant Pumps (Above P-7)	2/pump	2/train	2/train	1	6#

SHEARON HARRIS - UNIT 1

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TABLE 3.3-1 (Continued)

REACTOR TRIP SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
16. Underfrequency--Reactor Coolant Pumps (Above P-7)	2/pump	2/train	2/train	1	6#
17. Turbine Trip (Above P-7)					
a. Low Fluid Oil Pressure	3	2	2	1	6#
b. Turbine Throttle Valve Closure	4	4	1	1	10#
18. Safety Injection Input from ESF	2	1	2	1, 2	8
19. Reactor Trip System Interlocks					
a. Intermediate Range Neutron Flux, P-6	2	1	2	2##	7
b. Low Power Reactor Trips Block, P-7					
1) P-10 Input	4	2	3	1	7
or					
2) P-13 Input	2	1	2	1	7
c. Power Range Neutron Flux, P-8	4	2	3	1	7
d. Power Range Neutron Flux, P-10	4	2	3	1, 2	7
e. Turbine Impulse Chamber Pressure, P-13	2	1	2	1	7

SHEARON HARRIS - UNIT 1

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TABLE 3.3-1 (Continued)

REACTOR TRIP SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
20. Reactor Trip Breakers	2 2	1 1	2 2	1, 2 3*, 4*, 5*	8, 11 9
21. Automatic Trip and Interlock Logic	2 2	1 1	2 2	1, 2 3*, 4*, 5*	8 9
22. Reactor Trip Bypass Breakers	2	1	1	**	12

SHEARON HARRIS - UNIT 1

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TABLE 3.3-1 (Continued)

TABLE NOTATIONS

\*When the Reactor Trip System breakers are closed and the Control Rod Drive System is capable of rod withdrawal.

\*\*Whenever Reactor Trip Breakers are to be tested.

#The provisions of Specification 3.0.4 are not applicable.

##Below the P-6 (Intermediate Range Neutron Flux Interlock) Setpoint.

###Below the P-10 (Low Setpoint Power Range Neutron Flux Interlock) Setpoint.

(1)The applicable MODES and ACTION Statement for these channels noted in Table 3.3-3 are more restrictive and, therefore, applicable.

ACTION STATEMENTS

ACTION 1 - With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, restore the inoperable channel to OPERABLE status within 48 hours or be in HOT STANDBY within the next 6 hours.

ACTION 2 - With the number of OPERABLE channels one less than the Total Number of Channels, STARTUP and/or POWER OPERATION may proceed provided the following conditions are satisfied:

- a. The inoperable channel is placed in the tripped condition within 6 hours,
- b. The Minimum Channels OPERABLE requirement is met; however, the inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels per Specification 4.3.1.1, and
- c. Either, THERMAL POWER is restricted to less than or equal to 75% of RATED THERMAL POWER and the Power Range Neutron Flux Trip Setpoint is reduced to less than or equal to 85% of RATED THERMAL POWER within 4 hours; or, the QUADRANT POWER TILT RATIO is monitored at least once per 12 hours per Specification 4.2.4.2.

TABLE 3.3-1 (Continued)

ACTION STATEMENTS (Continued)

- ACTION 3 - With the number of channels OPERABLE one less than the Minimum Channels OPERABLE requirement and with the THERMAL POWER level:
- a. Below the P-6 (Intermediate Range Neutron Flux Interlock) Setpoint, restore the inoperable channel to OPERABLE status prior to increasing THERMAL POWER above the P-6 Setpoint, and
  - b. Above the P-6 (Intermediate Range Neutron Flux Interlock) Setpoint but below 10% of RATED THERMAL POWER, restore the inoperable channel to OPERABLE status prior to increasing THERMAL POWER above 10% of RATED THERMAL POWER.
- ACTION 4 - With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, suspend all operations involving positive reactivity changes.
- ACTION 5 -
- a. With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, restore the inoperable channel to OPERABLE status within 48 hours or open the Reactor Trip System breakers, and verify compliance with the shutdown margin requirements of Specification 3.1.1.1 or 3.1.1.2, as applicable, within 1 hour and at least once per 12 hours thereafter.
  - b. With no channels OPERABLE, open the Reactor Trip System breakers within 1 hour and suspend all operations involving positive reactivity changes. Verify compliance with the SHUTDOWN MARGIN requirements of Specification 3.1.1.1 or 3.1.1.2, as applicable, within 1 hour and at least once per 12 hours thereafter.
- ACTION 6 - With the number of OPERABLE channels one less than the Total Number of Channels, STARTUP and/or POWER OPERATION may proceed provided the following conditions are satisfied:
- a. The inoperable channel is placed in the tripped condition within 6 hours, and
  - b. The Minimum Channels OPERABLE requirement is met; however, the inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels per Specification 4.3.1.1.
- ACTION 7 - With less than the Minimum Number of Channels OPERABLE, within 1 hour determine by observation of the associated permissive annunciator window(s) that the interlock is in its required state for the existing plant condition, or apply Specification 3.0.3.

TABLE 3.3-1 (Continued)

ACTION STATEMENTS (Continued)

- ACTION 8 - With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, be in at least HOT STANDBY within 6 hours; however, one channel may be bypassed for up to 2 hours for surveillance testing per Specification 4.3.1.1, provided the other channel is OPERABLE.
- ACTION 9 - With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, restore the inoperable channel to OPERABLE status within 48 hours or open the Reactor Trip System breakers within the next hour.
- ACTION 10 - With the number of OPERABLE channels less than the Total Number of Channels, operation may continue provided the inoperable channels are placed in the tripped condition within 6 hours.
- ACTION 11 - With one of the diverse trip features (undervoltage or shunt trip attachment) inoperable, restore it to OPERABLE status within 48 hours or declare the breaker inoperable and apply ACTION 8. The breaker shall not be bypassed while one of the diverse trip features is inoperable except for the time required for performing maintenance to restore the breaker to OPERABLE status.
- ACTION 12 - No additional corrective actions are required.

TABLE 3.3-2 (pages 3/4 3-9 and 10) has been deleted.  
Refer to plant procedure PLP-106

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TABLE 4.3-1

REACTOR TRIP SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<u>FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
1. Manual Reactor Trip	N.A.	N.A.	N.A.	R(12)	N.A.	1, 2, 3*, 4*, 5*
2. Power Range, Neutron Flux						
a. High Setpoint	S	D(2, 4), M(3, 4), Q(4, 6), R(4, 5)	Q(15)	N.A.	N.A.	1, 2
b. Low Setpoint	S	R(4)	S/U(1)	N.A.	N.A.	1***, 2
3. Power Range, Neutron Flux, High Positive Rate	N.A.	R(4)	Q(15)	N.A.	N.A.	1, 2
4. Power Range, Neutron Flux, High Negative Rate	N.A.	R(4)	Q(15)	N.A.	N.A.	1, 2
5. Intermediate Range, Neutron Flux	S	R(4, 5)	S/U(1)	N.A.	N.A.	1***, 2
6. Source Range, Neutron Flux	S	R(4, 5)	S/U(1), Q(8, 15)	N.A.	N.A.	2**, 3, 4, 5
7. Overtemperature ΔT	S	R(11)	Q(15)	N.A.	N.A.	1, 2
8. Overpower ΔT	S	R	Q(15)	N.A.	N.A.	1, 2
9. Pressurizer Pressure--Low	S	R	Q(15)	N.A.	N.A.	1 (16)
10. Pressurizer Pressure--High	S	R	Q(15)	N.A.	N.A.	1, 2

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TABLE 4.3-1 (Continued)

REACTOR TRIP SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

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FUNCTIONAL UNIT	CHANNEL CHECK	CHANNEL CALIBRATION	ANALOG CHANNEL OPERATIONAL TEST	TRIP ACTUATING DEVICE OPERATIONAL TEST	ACTUATION LOGIC TEST	MODES FOR WHICH SURVEILLANCE IS REQUIRED
11. Pressurizer Water Level--High	S	R	Q(15)	N.A.	N.A.	1
12. Reactor Coolant Flow--Low	S	R	Q(15)	N.A.	N.A.	1
13. Steam Generator Water Level--Low-Low	S	R	Q(15, 16)	N.A.	N.A.	1, 2 (16)
14. Steam Generator Water Level--Low Coincident with Steam/Feedwater Flow Mismatch	S	R	Q(15)	N.A.	N.A.	1, 2
15. Undervoltage--Reactor Coolant Pumps	N.A.	R	N.A.	Q(9, 15)	N.A.	1
16. Underfrequency--Reactor Coolant Pumps	N.A.	R	N.A.	Q(9, 15)	N.A.	1
17. Turbine Trip						
a. Low Fluid Oil Pressure	N.A.	R	N.A.	S/U(1, 9)	N.A.	1
b. Turbine Throttle Valve Closure	N.A.	R	N.A.	S/U(1, 9)	N.A.	1
18. Safety Injection Input from ESF	N.A.	N.A.	N.A.	R	N.A.	1, 2
19. Reactor Trip System Interlocks						
a. Intermediate Range Neutron Flux, P-6	N.A.	R(4)	R	N.A.	N.A.	2**

TABLE 4.3-1 (Continued)

REACTOR TRIP SYSTEM INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<u>FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
19. Reactor Trip System Interlocks (Continued)						
b. Low Power Reactor Trips Block, P-7	N.A.	R(4)	R	N.A.	N.A.	1
c. Power Range Neutron Flux, P-8	N.A.	R(4)	R	N.A.	N.A.	1
d. Power Range Neutron Flux, P-10	N.A.	R(4)	R	N.A.	N.A.	1, 2
e. Turbine Impulse Chamber Pressure, P-13	N.A.	R	R	N.A.	N.A.	1
20. Reactor Trip Breaker	N.A.	N.A.	N.A.	M(7, 9, 10)	N.A.	1, 2, 3*, 4*, 5*
21. Automatic Trip and Interlock Logic	N.A.	N.A.	N.A.	N.A.	M(7)	1, 2, 3*, 4*, 5*
22. Reactor Trip Bypass Breaker	N.A.	N.A.	N.A.	M(7, 13) R(14)	N.A.	1, 2, 3*, 4*, 5*

TABLE 4.3-1 (Continued)

TABLE NOTATIONS

\*When the Reactor Trip System breakers are closed and the Control Rod Drive System is capable of rod withdrawal.

\*\*Below P-6 (Intermediate Range Neutron Flux Interlock) Setpoint.

\*\*\*Below P-10 (Low Setpoint Power Range Neutron Flux Interlock) Setpoint.

- (1) If not performed in previous 31 days.
- (2) Comparison of calorimetric to excore power indication above 15% of RATED THERMAL POWER. Adjust excore channel gains consistent with calorimetric power if absolute difference is greater than 2%. The provisions of Specification 4.0.4 are not applicable to entry into MODE 2 or 1.
- (3) Single point comparison of incore to excore AXIAL FLUX DIFFERENCE above 15% of RATED THERMAL POWER. Recalibrate if the absolute difference is greater than or equal to 3%. The provisions of Specification 4.0.4 are not applicable for entry into MODE 2 or 1.
- (4) Neutron detectors may be excluded from CHANNEL CALIBRATION.
- (5) Detector plateau curves shall be obtained, and evaluated and compared to manufacturer's data. For the Intermediate Range and Power Range Neutron Flux channels the provisions of Specification 4.0.4 are not applicable for entry into MODE 2 or 1.
- (6) Incore - Excore Calibration, above 75% of RATED THERMAL POWER. The provisions of Specification 4.0.4 are not applicable for entry into MODE 2 or 1.
- (7) Each train shall be tested at least every 62 days on a STAGGERED TEST BASIS.
- (8) Quarterly surveillance in MODES 3\*, 4\*, and 5\* shall also include verification that permissives P-6 and P-10 are in their required state for existing plant conditions by observation of the permissive annunciator window.
- (9) Setpoint verification is not applicable.
- (10) The TRIP ACTUATING DEVICE OPERATIONAL TEST shall independently verify the OPERABILITY of the undervoltage and shunt trip attachments of the reactor trip breakers.
- (11) CHANNEL CALIBRATION shall include the RTD bypass loops flow rate.
- (12) Verify that appropriate signals reach the undervoltage and shunt trip relays, for both the main and bypass breakers, from the manual reactor trip switch.

TABLE 4.3-1 (Continued)

TABLE NOTATIONS (Continued)

- (13) Remote manual shunt trip prior to placing breaker in service.
- (14) Automatic undervoltage trip.
- (15) Each channel shall be tested at least every 92 days on a STAGGERED TEST BASIS.
- (16) The surveillance frequency and/or MODES specified for these channels in Table 4.3-2 are more restrictive and, therefore, applicable.

## INSTRUMENTATION

### 3/4.3.2 ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

3.3.2 The Engineered Safety Features Actuation System (ESFAS) instrumentation channels and interlocks shown in Table 3.3-3 shall be OPERABLE with their Trip Setpoints set consistent with the values shown in the Trip Setpoint column of Table 3.3-4.

APPLICABILITY: As shown in Table 3.3-3.

#### ACTION:

- a. With an ESFAS Instrumentation or Interlock Trip Setpoint trip less conservative than the value shown in the Trip Setpoint column but more conservative than the value shown in the Allowable Value column of Table 3.3-4, adjust the Setpoint consistent with the Trip Setpoint value.
- b. With an ESFAS Instrumentation or Interlock Trip Setpoint less conservative than the value shown in the Allowable Value column of Table 3.3-4, either:
  1. Adjust the Setpoint consistent with the Trip Setpoint value of Table 3.3-4, and determine within 12 hours that Equation 3.3-1 was satisfied for the affected channel, or
  2. Declare the channel inoperable and apply the applicable ACTION statement requirements of Table 3.3-3 until the channel is restored to OPERABLE status with its Setpoint adjusted consistent with the Trip Setpoint value.

Equation 3.3-1

$$Z + R + S \leq TA$$

Where:

Z = The value from Column Z of Table 3.3-4 for the affected channel,

R = The "as measured" value (in percent span) of rack error for the affected channel,

S = Either the "as measured" value (in percent span) of the sensor error, or the value from Column S (Sensor Error) of Table 3.3-4 for the affected channel, and

TA = The value from Column TA (Total Allowance) of Table 3.3-4 for the affected channel.

- c. With an ESFAS instrumentation channel or interlock inoperable, take the ACTION shown in Table 3.3-3.

## INSTRUMENTATION

### ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

#### SURVEILLANCE REQUIREMENTS

---

4.3.2.1 Each ESFAS instrumentation channel and interlock and the automatic actuation logic and relays shall be demonstrated OPERABLE by performance of the ESFAS Instrumentation Surveillance Requirements specified in Table 4.3-2.

4.3.2.2 The ENGINEERED SAFETY FEATURES RESPONSE TIME of each ESFAS function shall be demonstrated to be within the limit at least once per 18 months. Each test shall include at least one train such that both trains are tested at least once per 36 months and one channel per function such that all channels are tested at least once per N times 18 months where N is the total number of redundant channels in a specific ESFAS function as shown in the "Total No. of Channels" column of Table 3.3-3.

TABLE 3.3-3

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
1. Safety Injection (Reactor Trip, Feedwater Isolation, Control Room Isolation, Start Diesel Generators, Containment Ventilation Isolation, Phase A Containment Isolation, Start Auxiliary Feedwater System Motor-Driven Pumps, Start Containment Fan Coolers, Start Emergency Service Water Pumps, Start Emergency Service Water Booster Pumps)					
a. Manual Initiation	2	1	2	1, 2, 3, 4	18
b. Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3, 4	14
c. Containment Pressure--High-1	3	2	2	1, 2, 3, 4	15*
d. Pressurizer Pressure--Low	3	2	2	1, 2, 3#	15*
e. Steam Line Pressure--Low	3/steam line	2/steam line in any steam line	2/steam line	1, 2, 3#	15*

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TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
2. Containment Spray					
a. Manual Initiation	2	1 with 2 coincident switches	2	1, 2, 3, 4	18
b. Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3, 4	14
c. Containment Pressure-- High-3	4	2	3	1, 2, 3	16
3. Containment Isolation					
a. Phase "A" Isolation					
1) Manual Initiation	2	1	2	1, 2, 3, 4	18
2) Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3, 4	14
3) Safety Injection		See Item 1. above for all Safety Injection initiating functions and requirements.			
b. Phase "B" Isolation					
1) Manual Containment Spray Initiation		See Item 2.a. above for Manual Containment Spray initiating functions and requirements.			

TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
3. Containment Isolation (Continued)					
2) Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3, 4	14
3) Containment Pressure--High-3					See Item 2.c. above for Containment Pressure High-3 initiating functions and requirements.
c. Containment Ventilation Isolation					
1) Manual Containment Spray Initiation					See Item 2.a. above for Manual Containment Spray initiating functions and requirements.
2) Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3, 4, 6**	17, 25
3) Safety Injection					See Item 1. above for all Safety Injection initiating functions and requirements.
4) Containment Radioactivity					
a. Area Monitors (both preentry and normal purges)	4				See Table 3.3-6, Item 1a, for initiating functions and requirements.
b. Airborne Gaseous Radioactivity					

TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
3. Containment Isolation (Continued)					
(1) RCS Leak Detection (normal purge)	1				See Table 3.3-6, Item 1b1, for initiating functions and requirements.
(2) Preentry Purge Detector	1				See Table 3.3-6, Item 1b2, for initiating functions and requirements.
c) Airborne Particulate Radioactivity					
(1) RCS Leak Detection (normal purge)	1				See Table 3.3-6, Item 1c1, for initiating functions and requirements.
(2) Preentry Purge Detector	1				See Table 3.3-6, Item 1c2, for initiating functions and requirements.
5) Manual Phase "A" Isolation					See Item 3.a.1) above for Manual Phase "A" Isolation initiating functions and requirements.
4. Main Steam Line Isolation					
a. Manual Initiation					
1) Individual MSIV Closure	1/steam line	1/steam line	1/operating steam line	1, 2, 3, 4	23
2) System	2	1	2	1, 2, 3	22

TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
4. Main Steam Line Isolation (Continued)					
b. Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3, 4	21
c. Containment Pressure--High-2	3	2	2	1, 2, 3	15*
d. Steam Line Pressure--Low	See Item 1.e. above for Steam Line Pressure--Low initiating functions and requirements.				
e. Negative Steam Line Pressure Rate--High	3/steam line	2 in any steam line	2/steam line	3***, 4***	15*
5. Turbine Trip and Feedwater Isolation					
a. Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2	24
b. Steam Generator Water Level--High-High (P-14)	4/stm. gen.	2/stm. gen. in any stm. gen.	3/stm. gen. in each stm. gen.	1, 2	19*
c. Safety Injection	See Item 1. above for all Safety Injection initiating functions and requirements.				

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TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
6. Auxiliary Feedwater					
a. Manual Initiation	1/pump	1/pump	1/pump	1, 2, 3	23
b. Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3	21
c. Steam Generator Water Level--Low-Low					
1) Start Motor-Driven Pumps	3/stm. gen.	2/stm. gen. in any stm. gen.	2/stm. gen. in each stm. gen.	1, 2, 3	15*
2) Start Turbine-Driven Pump	3/stm. gen.	2/stm. gen. in any 2 stm. gen.	2/stm. gen. in each stm. gen.	1, 2, 3	15*
d. Safety Injection Start Motor-Driven Pumps	See Item 1. above for all Safety Injection initiating functions and requirements.				
e. Loss-of-Offsite Power Start Motor-Driven Pumps and Turbine-Driven Pump	See Item 9. below for Loss of Offsite Power initiating functions and requirements.				
f. Trip of All Main Feedwater Pumps Start Motor-Driven Pumps	1/pump	1/pump	1/pump	1, 2	15*

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TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
6. Auxiliary Feedwater (Continued)					
g. Steam Line Differential Pressure--High	3/steam line	2/steam line twice with any steamline low	2/steam line	1, 2, 3	15*
Coincident With Main Steam Line Isolation (Causes AFW Isolation)	See Item 4. above for all Steam Line Isolation initiating functions and requirements				
7. Safety Injection Switchover to Containment Sump					
a. Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3, 4	14
b. RWST Level--Low-Low	4	2	3	1, 2, 3, 4	16
Coincident With Safety Injection	See Item 1. above for all Safety Injection initiating functions and requirements.				
8. Containment Spray Switch-over to Containment Sump					
a. Automatic Actuation Logic and Actuation Relays	2	1	2	1, 2, 3, 4	14

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TABLE 3.3-3 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

<u>FUNCTIONAL UNIT</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ACTION</u>
8. Containment Spray Switch-over to Containment Sump (Continued)					
b. RWST--Low Low					See Item 7.b. above for all RWST--Low Low initiating functions and requirements.
Coincident With Containment Spray					See Item 2 above for all Containment Spray initiating functions and requirements.
9. Loss-of-Offsite Power					
a. 6.9 kV Emergency Bus--Undervoltage Primary	3/bus	2/bus	2/bus	1, 2, 3, 4	15*
b. 6.9 kV Emergency Bus--Undervoltage Secondary	3/bus	2/bus	2/bus	1, 2, 3, 4	15*
10. Engineered Safety Features Actuation System Interlocks					
a. Pressurizer Pressure, P-11	3	2	2	1, 2, 3	20
Not P-11	3	2	2	1, 2, 3	20
b. Low-Low T <sub>avg</sub> , P-12	3	2	2	1, 2, 3	20
c. Reactor Trip, P-4	2	2	2	1, 2, 3	22
d. Steam Generator Water Level, P-14					See Item 5.b. above for all P-14 initiating functions and requirements.

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TABLE 3.3-3 (Continued)

TABLE NOTATIONS

\*The provisions of Specification 3.0.4 are not applicable.

#Trip function may be blocked in this MODE below the P-11 (Pressurizer Pressure Interlock) Setpoint.

\*\*During CORE ALTERATIONS or movement of irradiated fuel in containment, refer to Specification 3.9.9.

\*\*\*Trip function automatically blocked above P-11 and may be blocked below P-11 when Safety Injection on low steam line pressure is not blocked.

ACTION STATEMENTS

ACTION 14 - With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours; however, one channel may be bypassed for up to 2 hours for surveillance testing per Specification 4.3.2.1, provided the other channel is OPERABLE.

ACTION 15 - With the number of OPERABLE channels one less than the Total Number of Channels, operation may proceed until performance of the next required CHANNEL OPERATIONAL TEST provided the inoperable channel is placed in the tripped condition within 1 hour.

ACTION 16 - With the number of OPERABLE channels one less than the Total Number of Channels, operation may proceed provided the inoperable channel is placed in the bypassed condition and the Minimum Channels OPERABLE requirement is met. One additional channel may be bypassed for up to 2 hours for surveillance testing per Specification 4.3.2.1.

ACTION 17 - With less than the Minimum Channels OPERABLE requirement, operation may continue provided the Containment Purge Makeup and Exhaust Isolation valves are maintained closed while in MODES 1, 2, 3 and 4 (refer to Specification 3.6.1.7). For MODE 6, refer to Specification 3.9.4.

ACTION 18 - With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, restore the inoperable channel to OPERABLE status within 48 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.



TABLE 3.3-3 (Continued)

ACTION STATEMENTS (Continued)

- ACTION 19 - With the number of OPERABLE channels one less than the Total Number of Channels, STARTUP and/or POWER OPERATION may proceed provided the following conditions are satisfied:
- a. The inoperable channel is placed in the tripped condition within 1 hour, and
  - b. The Minimum Channels OPERABLE requirement is met; however, one additional channel may be bypassed for up to 2 hours for surveillance testing of other channels per Specification 4.3.2.1.
- ACTION 20 - With less than the Minimum Number of Channels OPERABLE, within 1 hour determine by observation of the associated permissive annunciator window(s) that the interlock is in its required state for the existing plant condition, or apply Specification 3.0.3.
- ACTION 21 - With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, be in at least HOT STANDBY within 6 hours and in at least HOT SHUTDOWN within the following 6 hours; however, one channel may be bypassed for up to 2 hours for surveillance testing per Specification 4.3.2.1 provided the other channel is OPERABLE.
- ACTION 22 - With the number of OPERABLE channels one less than the Total Number of Channels, restore the inoperable channel to OPERABLE status within 48 hours or be in at least HOT STANDBY within 6 hours and in at least HOT SHUTDOWN within the following 6 hours.
- ACTION 23 - With the number of OPERABLE channels one less than the Total Number of Channels, declare the associated equipment inoperable and take the appropriate ACTION required in accordance with the specific equipment specification.
- ACTION 24 - With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, be in at least HOT STANDBY within 6 hours; however, one channel may be bypassed for up to 2 hours for surveillance testing per Specification 4.3.2.1 provided the other channel is OPERABLE.
- ACTION 25 - During CORE ALTERATIONS or movement of irradiated fuel within containment, comply with the ACTION statement of Specification 3.9.9.

TABLE 3.3-4

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
1. Safety Injection (Reactor Trip, Feedwater Isolation, Control Room Isolation, Start Diesel Generators, Containment Ventilation Isolation, Phase A Containment Isolation, Start Auxiliary Feedwater System Motor-Driven Pumps, Start Containment Fan Coolers, Start Emergency Service Water Pumps, Start Emergency Service Water Booster Pumps)					
a. Manual Initiation	N.A.	N.A.	N.A.	N.A.	N.A.
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
c. Containment Pressure--High-1	2.7	0.71	1.5	≤ 3.0 psig	≤ 3.6 psig
d. Pressurizer Pressure--Low	18.8	14.41	1.5	≥ 1850 psig	≥ 1836 psig
e. Steam Line Pressure--Low	17.7	14.81	1.5	≥ 601 psig	≥ 578.3 psig*
2. Containment Spray					
a. Manual Initiation	N.A.	N.A.	N.A.	N.A.	N.A.
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
c. Containment Pressure--High-3	3.6	0.71	1.5	≤ 10.0 psig	≤ 11.0 psig

TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
3. Containment Isolation					
a. Phase "A" Isolation					
1) Manual Initiation	N.A.	N.A.	N.A.	N.A.	N.A.
2) Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
3) Safety Injection	See Item 1. above for all Safety Injection Trip Setpoints and Allowable Values.				
b. Phase "B" Isolation					
1) Manual Containment Spray Initiation	N.A.	N.A.	N.A.	N.A.	N.A.
2) Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
3) Containment Pressure--High-3	See Item 2.c. above for Containment Pressure High-3 Trip Setpoints and Allowable Values.				
c. Containment Ventilation Isolation					
1) Manual Containment Spray Initiation	N.A.	N.A.	N.A.	N.A.	N.A.
2) Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.

TABLE 3.3-4 (Continued)ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
3. Containment Isolation (Continued)					
3) Safety Injection	See Item 1. above for all Safety Injection Trip Setpoints and Allowable Values.				
4) Containment Radioactivity					
a) Area Monitors (both preentry and normal purges)	See Table 3.3-6, Item 1a, for trip setpoint.				
b) Airborne Gaseous Radioactivity					
(1) RCS Leak Detection (normal purge)	See Table 3.3-6, Item 1b1, for trip setpoint.				
(2) Preentry Purge Detector	See Table 3.3-6, Item 1b2, for trip setpoint.				
c) Airborne Particulate Radioactivity					
(1) RCS Leak Detection (normal purge)	See Table 3.3-6, Item 1c1, for trip setpoint.				
(2) Preentry Purge Detector	See Table 3.3-6, Item 1c2, for trip setpoint.				
5) Manual Phase "A" Isolation	N.A.	N.A.	N.A.	N.A.	N.A.

TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
4. Main Steam Line Isolation					
a. Manual Initiation	N.A.	N.A.	N.A.	N.A.	N.A.
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
c. Containment Pressure--High-2	2.7	0.71	1.5	≤3.0 psig	≤3.6 psig
d. Steam Line Pressure--Low	See Item 1.e. above for Steam Line Pressure--Low Trip Setpoints and Allowable Values.				
e. Negative Steam Line Pressure Rate--High	2.3	0.5	0	≤ 100 psi <sup>#</sup>	≤ 122.8 psi <sup>##**</sup>
5. Turbine Trip and Feedwater Isolation					
a. Automatic Actuation Logic Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.

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TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
5. Turbine Trip and Feedwater Isolation (Continued)					
b. Steam Generator Water Level--High-High (P-14)	7.1	4.28	1.5	<82.4% of narrow range instrument span.	<84.2% of narrow range instrument span.
c. Safety Injection	See Item 1. above for Safety Injection Trip Setpoints and Allowable Values.				
6. Auxiliary Feedwater					
a. Manual Initiation	N.A.	N.A.	N.A.	N.A.	N.A.
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
c. Steam Generator Water Level--Low-Low	19.2	18.18	1.5	> 38.5% of narrow range instrument span.	> 38.0% of narrow range instrument span.
d. Safety Injection Start Motor-Driven Pumps	See Item 1. above for all Safety Injection Trip Setpoints and Allowable Values.				
e. Loss-of-Offsite Power Start Motor-Driven Pumps and Turbine-Driven Pump	See Item 9. below for all Loss-of-Offsite Trip Setpoint and Allowable Values.				
f. Trip of All Main Feedwater Pumps Start Motor-Driven Pumps	N.A.	N.A.	N.A.	N.A.	N.A.

TABLE 3.3-4 (Continued).

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
6. Auxiliary Feedwater (Continued)					
g. Steam Line Differential Pressure--High	5.0	1.47	3.0	≤ 100psi	≤ 127.4 psi
Coincident With Main Steam Line Isolation (Causes AFW Isolation)	See Item 4. above for Main Steam Line Isolation Trip Setpoints and Allowable Values.				
7. Safety Injection Switchover to Containment Sump					
a. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
b. RWST Level--Low-Low	N.A.	N.A.	N.A.	≥ 23.4%	≥ 20.4%
Coincident With Safety Injection	See Item 1. above for all Safety Injection Trip Setpoints and Allowable Values.				
8. Containment Spray Switchover to Containment Sump					
a. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	N.A.
b. RWST--Low-Low	See Item 7.b. above for all RWST--Low-Low Trip Setpoints and Allowable Values.				
Coincident With Containment Spray	See Item 2. above for all Containment Spray Trip Setpoints and Allowable Values.				

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TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
9. Loss-of-Offsite Power					
a. 6.9 kV Emergency Bus Undervoltage--Primary	N.A.	N.A.	N.A.	$\geq 4830$ volts with a $< 1.0$ second time delay.	$\geq 4692$ volts with a time delay $\leq 1.5$ seconds
b. 6.9 kV Emergency Bus Undervoltage--Secondary	N.A.	N.A.	N.A.	$\geq 6420$ volts with a $< 16$ second time delay (with Safety Injection).	$\geq 6392$ volts with a time delay $< 18$ seconds (with Safety Injection).
				$\geq 6420$ volts with a $< 54.0$ second time delay (without Safety Injection).	$\geq 6392$ volts with a $< 60$ second time delay (without Safety Injection).
10. Engineered Safety Features Actuation System Interlocks					
a. Pressurizer Pressure, P-11	N.A.	N.A.	N.A.	$\geq 2000$ psig	$\geq 1986$ psig
Not P-11	N.A.	N.A.	N.A.	$\leq 2000$ psig	$\leq 2014$ psig
b. Low-Low $T_{avg}$ , P-12	N.A.	N.A.	N.A.	$\geq 553^\circ\text{F}$	$\geq 550.6^\circ\text{F}$



TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

<u>FUNCTIONAL UNIT</u>	<u>TOTAL ALLOWANCE (TA)</u>	<u>Z</u>	<u>SENSOR ERROR (S)</u>	<u>TRIP SETPOINT</u>	<u>ALLOWABLE VALUE</u>
10. Engineered Safety Features Actuation System Interlocks (Continued)					
c. Reactor Trip, P-4	N.A.	N.A.	N.A.	N.A.	N.A.
d. Steam Generator Water Level, P-14	See Item 5.b above for all Steam Generator Water Level Trip Setpoints and Allowable Values.				

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TABLE 3.3-4 (Continued)

TABLE NOTATIONS

\*Time constants utilized in the lead-lag controller for Steam Line Pressure-Low are  $\tau_1 \geq 50$  seconds and  $\tau_2 \geq 5$  seconds. CHANNEL CALIBRATION shall ensure that these time constants are adjusted to these values.

\*\*The time constant utilized in the rate-lag controller for Steam Line Pressure-Negative Rate--High is less than or equal to 50 seconds. CHANNEL CALIBRATION shall ensure that this time constant is adjusted to this value.

#The indicated values are the effective, cumulative, rate-compensated pressure drops as seen by the comparator.

TABLE 3.3-5 (pages 3/4 3-37 through 40) has been deleted.  
Refer to plant procedure PLP-106.



TABLE 4.3-2

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
1. Safety Injection (Reactor Trip, Feedwater Isolation, Control Room Isolation, Start Diesel Generators, Containment Ventilation Isolation, Phase A Containment Isolation, Start Auxiliary Feedwater System Motor-Driven Pumps, Start Containment Fan Coolers, Start Emergency Service Water Pumps, Start Emergency Service Water Booster Pumps)								
a. Manual Initiation	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2, 3, 4
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1)	M(1)	Q(3)	1, 2, 3, 4
c. Containment Pressure-- High-1	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3, 4
d. Pressurizer Pressure-- Low	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
e. Steam Line Pressure--Low	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
2. Containment Spray								
a. Manual Initiation	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2, 3, 4
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1)	M(1)	Q	1, 2, 3, 4
c. Containment Pressure-- High-3	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
3. Containment Isolation								
a. Phase "A" Isolation								
1) Manual Initiation	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2, 3, 4
2) Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1)	M(1)	Q(3)	1, 2, 3, 4
3) Safety Injection	See Item 1. above for all Safety Injection Surveillance Requirements.							
b. Phase "B" Isolation								
1) Manual Containment Spray Initiation	See Item 2.a. above for Manual Containment Spray Surveillance Requirements.							
2) Automatic Actuation Logic Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1)	M(1)	Q	1, 2, 3, 4

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
3. Containment Isolation (Continued)								
3) Containment Pressure--High-3	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
c. Containment Ventilation Isolation								
1) Manual Containment Spray Initiation	See Item 2.a. above for Manual Containment Spray Surveillance Requirements.							
2) Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1, 2)	M(1, 2)	Q(2)	1, 2, 3, 4, 6#
3) Safety Injection	See Item 1. above for all Safety Injection Surveillance Requirements.							
4) Containment Radioactivity								
a) Area Monitors (both preentry and normal purges)	See Table 4.3-3, Item 1a, for surveillance requirements.							
b) Airborne Gaseous Radioactivity								
(1) RCS Leak Detection (normal purge)	See Table 4.3-3, Item 1b1, for surveillance requirements.							

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TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
<b>3. Containment Isolation (Continued)</b>								
(2) Preentry Purge Detector	See Table 4.3-3, Item 1b2, for surveillance requirements.							
<b>c) Airborne Particulate Radioactivity</b>								
(1) RCS Leak Detection (normal purge)	See Table 4.3-3, Item 1C1, for surveillance requirements.							
(2) Preentry Purge Detector	See Table 4.3-3, Item 1C2, for surveillance requirements.							
5) Manual Phase A Isolation	See Item 3.a.1) above for Manual Phase A Isolation Surveillance Requirements.							
<b>4. Main Steam Line Isolation</b>								
a. Manual Initiation	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2, 3, 4
b. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1)	M(1)	Q	1, 2, 3, 4
c. Containment Pressure-- High-2	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3



TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
4. Main Steam Line Isolation (Continued)								
d. Steam Line Pressure--Low	See Item 1.e. above for Steam Line Pressure--Low Surveillance Requirements.							
e. Negative Steam Line Pressure Rate--High	S	R	M	N.A.	N.A.	N.A.	N.A.	3**, 4**
5. Turbine Trip and Feedwater Isolation								
a. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1)	M(1)	Q	1, 2
b. Steam Generator Water Level--High-High (P-14)	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2
c. Safety Injection	See Item 1. above for Safety Injection Surveillance Requirements.							
6. Auxiliary Feedwater								
a. Manual Initiation	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2, 3
b. Automatic Actuation and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1)	M(1)	Q	1, 2, 3
c. Steam Generator Water Level--Low-Low	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
d. Safety Injection Start Motor-Driven Pumps	See Item 1. above for all Safety Injection Surveillance Requirements.							
e. Loss-of-Offsite Power Start Motor-Driven Pumps and Turbine-Driven Pump	See Item 9. below for all Loss-of-Offsite Power Surveillance Requirements.							

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TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
6. Auxiliary Feedwater (Continued)								
f. Trip of All Main Feed- water Pumps Start Motor-Driven Pumps	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2
g. Steam Line Differen- tial Pressure--High	S	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
Coincident With Main Steam Line Isolation (Causes AFW Isolation)	See Item 4. above for all Main Steam Line Isolation Surveillance Requirements.							
7. Safety Injection Switchover to Containment Sump								
a. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1)	M(1)	Q(3)	1, 2, 3, 4
b. RWST Level--Low-Low	S	R	M	N.A.	N.A.	N.A.	Q(3)	1, 2, 3, 4
Coincident With Safety Injection	See Item 1. above for all Safety Injection Surveillance Requirements.							
8. Containment Spray Swit- ch-over to Containment Sump								
a. Automatic Actuation Logic and Actuation Relays	N.A.	N.A.	N.A.	N.A.	M(1)	M(1)	Q(3)	1, 2, 3, 4

TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

<u>CHANNEL</u> <u>FUNCTIONAL UNIT</u>	<u>CHANNEL</u> <u>CHECK</u>	<u>CHANNEL</u> <u>CALIBRATION</u>	<u>ANALOG</u> <u>CHANNEL</u> <u>OPERATIONAL</u> <u>TEST</u>	<u>TRIP</u> <u>ACTUATING</u> <u>DEVICE</u> <u>OPERATIONAL</u> <u>TEST</u>	<u>ACTUATION</u> <u>LOGIC TEST</u>	<u>MASTER</u> <u>RELAY</u> <u>TEST</u>	<u>SLAVE</u> <u>RELAY</u> <u>TEST</u>	<u>MODES</u> <u>FOR WHICH</u> <u>SURVEILLANCE</u> <u>IS REQUIRED</u>
8. Containment Spray Switch-over to Containment Sump (Continued)								
b. RWST Level--Low-Low	See Item 7.b. above for RWST Level--Low-Low Surveillance Requirements.							
Coincident with Containment Spray	See Item 2. above for Containment Spray Surveillance Requirements.							
9. Loss-of-Offsite Power								
a. 6.9 kV Emergency Bus Undervoltage--Primary	N.A.	R	N.A.	M*	N.A.	N.A.	N.A.	1, 2, 3, 4
b. 6.9 kV Emergency Bus Undervoltage--Secondary	N.A.	R.	N.A.	M*	N.A.	N.A.	N.A.	1, 2, 3, 4
10. Engineered Safety Features Actuation System Interlocks								
a. Pressurizer Pressure, P-11	N.A.	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
Not P-11	N.A.	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3
b. Low-Low T <sub>avg</sub> , P-12	N.A.	R	M	N.A.	N.A.	N.A.	N.A.	1, 2, 3

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TABLE 4.3-2 (Continued)

ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

<u>CHANNEL FUNCTIONAL UNIT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>ANALOG CHANNEL OPERATIONAL TEST</u>	<u>TRIP ACTUATING DEVICE OPERATIONAL TEST</u>	<u>ACTUATION LOGIC TEST</u>	<u>MASTER RELAY TEST</u>	<u>SLAVE RELAY TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
10. Engineered Safety Features Actuation System Interlocks (Continued)								
c. Reactor Trip, P-4	N.A.	N.A.	N.A.	R	N.A.	N.A.	N.A.	1, 2, 3
d. Steam Generator Water Level, P-14	See Item 5.b. above for P-14 Surveillance Requirements.							

TABLE 4.3-2 (Continued)

TABLE NOTATION

- (1) Each train shall be tested at least every 62 days on a STAGGERED TEST BASIS.
- (2) The Surveillance Requirements of Specification 4.9.9 apply during CORE ALTERATIONS or movement of irradiated fuel in containment.
- (3) Except for relays K601, K602, K603, K608, K610, K615, K616, K617, K622, K636, K739, K740 and K741 which shall be tested at least once per 18 months and during each COLD SHUTDOWN exceeding 72 hours unless they have been tested within the previous 92 days.
  - \* Setpoint verification not required.
  - # During CORE ALTERATIONS or movement of irradiated fuel in containment.
  - \*\* Trip Function automatically blocked above P-11 and may be blocked below P-11 when safety injection or low steamline pressure is not blocked.

## INSTRUMENTATION

### 3/4.3.3 MONITORING INSTRUMENTATION

#### RADIATION MONITORING FOR PLANT OPERATIONS

##### LIMITING CONDITION FOR OPERATION

---

3.3.3.1 The radiation monitoring instrumentation channels for plant operations shown in Table 3.3-6 shall be OPERABLE with their Alarm/Trip Setpoints within the specified limits.

APPLICABILITY: As shown in Table 3.3-6.

ACTION:

- a. With a radiation monitoring channel Alarm/Trip Setpoint for plant operations exceeding the value shown in Table 3.3-6, adjust the Setpoint to within the limit within 4 hours or declare the channel inoperable.
- b. With one or more radiation monitoring channels for plant operations inoperable, take the ACTION shown in Table 3.3-6.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

##### SURVEILLANCE REQUIREMENTS

---

4.3.3.1 Each radiation monitoring instrumentation channel for plant operations shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL CALIBRATION and DIGITAL CHANNEL OPERATIONAL TEST for the MODES and at the frequencies shown in Table 4.3-3.

TABLE 3.3-6

## RADIATION MONITORING INSTRUMENTATION FOR PLANT OPERATIONS

<u>INSTRUMENT</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ALARM/TRIP SETPOINT</u>	<u>ACTION</u>
1. Containment Radioactivity--					
a. Containment Ventilation Isolation Signal Area Monitors	2	3	1, 2, 3, 4, 6	#	27
b. Airborne Gaseous Radioactivity					
1) RCS Leakage Detection	1	1	1, 2, 3, 4	$\leq 1.0 \times 10^{-3}$ $\mu\text{Ci/ml}$	26, 27
2) Pre-entry Purge	1	1	##	$\leq 2.0 \times 10^{-3}$ $\mu\text{Ci/ml}$	30
c. Airborne Particulate Radioactivity					
1) RCS Leakage Detection	1	1	1, 2, 3, 4	$\leq 4.0 \times 10^{-8}$ $\mu\text{Ci/ml}$	26, 27
2) Pre-entry Purge	1	1	##	$\leq 1.5 \times 10^{-8}$ $\mu\text{Ci/ml}$	30
2. Spent Fuel Pool Area-- Fuel Handling Building Emergency Exhaust Actuation					
a. Fuel Handling Building Operating Floor--South Network	1***	2	**	$\leq 100$ mR/hr	28
b. Fuel Handling Building Operating Floor--North Network	1***	2	*	$\leq 100$ mR/hr	28
3. Control Room Outside Air Intakes--					
a. Normal Outside Air Intake Isolation	1	2	All	$\leq 4.9 \times 10^{-6}$ $\mu\text{Ci/ml}$	29

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TABLE 3.3-6 (Continued)

RADIATION MONITORING INSTRUMENTATION FOR PLANT OPERATIONS

<u>INSTRUMENT</u>	<u>CHANNELS TO TRIP</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABLE MODES</u>	<u>ALARM/TRIP SETPOINT</u>	<u>ACTION</u>
3. Control Room Outside Air Intakes-- (Continued)					
b. Emergency Outside Air Intake Isolation--South Intake	1	2	All	$\leq 4.9 \times 10^{-6}$ $\mu\text{Ci/ml}$	29
c. Emergency Outside Air Intake Isolation--North Intake	1	2	All	$\leq 4.9 \times 10^{-6}$ $\mu\text{Ci/ml}$	29

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TABLE 3.3-6 (Continued)

TABLE NOTATIONS

- \* With irradiated fuel in the Northend Spent Fuel Pool or transfer of irradiated fuel from or to a spent fuel shipping cask.
- \*\* With irradiated fuel in the Southend Spent Fuel Pool or New Fuel Pool.
- \*\*\* Each channel consists of 3 detectors with 1 of 3 logic. A channel is OPERABLE when 1 or more of the detectors are OPERABLE.
- # For MODES 1, 2, 3 and 4, the setpoint shall be less than or equal to three times detector background at RATED THERMAL POWER. During fuel movement the setpoint shall be less than or equal to 150 mR/hr.
- ## Required OPERABLE whenever pre-entry purge system is to be used.

ACTION STATEMENTS

- ACTION 26 - Must satisfy the ACTION requirement for Specification 3.4.6.1.
- ACTION 27 - With less than the Minimum Channels OPERABLE requirement, operation may continue provided the containment purge makeup and exhaust isolation valves are maintained closed.
- ACTION 28 - With less than the Minimum Channels OPERABLE requirement, suspend all operations involving movement of fuel within the storage pool or crane operations over the storage pool.
- ACTION 29 - With the number of OPERABLE channels one less than the Minimum Channels OPERABLE requirement, within 1 hour initiate isolation of the respective air intake. With no outside air intakes available, maintain operation of the Control Room Emergency Filtration System in the Recirculation Mode of Operation.
- ACTION 30 - With less than the minimum channels OPERABLE requirement, pre-entry purge operations shall be suspended and the containment pre-entry purge makeup and exhaust valves shall be maintained closed.

TABLE 4.3-3

RADIATION MONITORING INSTRUMENTATION FOR PLANT OPERATIONS SURVEILLANCE REQUIREMENTS

<u>INSTRUMENT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL CHANNEL OPERATIONAL TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
1. Containment Radioactivity--				
a. Containment Ventilation Isolation Signal Area Monitors	S	R	M	1, 2, 3, 4, 6
b. Airborne Gaseous Radioactivity				
1) RCS Leakage Detection	S	R	M	1, 2, 3, 4
2) Pre-entry Purge	S	R	M##	#
c. Airborne Particulate Radioactivity				
1) RCS Leakage Detection	S	R	M	1, 2, 3, 4
2) Pre-entry Purge	S	R	M##	#
2. Spent Fuel Pool Area-- Fuel Handling Building Emergency Exhaust Actuation				
a. Fuel Handling Building Operating Floor--South Network	S	R	M	**
b. Fuel Handling Building Operating Floor--North Network	S	R	M	*

TABLE 4.3-3 (Continued)

RADIATION MONITORING INSTRUMENTATION FOR PLANT OPERATIONS SURVEILLANCE REQUIREMENTS

<u>INSTRUMENT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL CHANNEL OPERATIONAL TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
3. Control Room Outside Air Intakes				
a. Normal Outside Air Intake Isolation	S	R	M	A11
b. Emergency Outside Air Intake Isolation--South Intake	S	R	M	A11
c. Emergency Outside Air Intake Isolation--North Intake	S	R	M	A11

TABLE NOTATIONS

- \* With irradiated fuel in the Northend Spent Fuel Pool or transfer of irradiated fuel from or to a spent fuel shipping cask.
- \*\* With irradiated fuel in the Southend Spent Fuel Pool or New Fuel Pool.
- # Whenever pre-entry purge system is to be used.
- ## Prior to operation of pre-entry purge unless performed within the last 31 days.

## INSTRUMENTATION

### MOVABLE INCORE DETECTORS

#### LIMITING CONDITION FOR OPERATION

---

3.3.3.2 The Movable Incore Detection System shall be OPERABLE with:

- a. At least 38 detector thimbles,
- b. A minimum of two detector thimbles per core quadrant, and
- c. Sufficient movable detectors, drive, and readout equipment to map these thimbles.

APPLICABILITY: When the Movable Incore Detection System is used for:

- a. Recalibration of the Excore Neutron Flux Detection System, or
- b. Monitoring the QUADRANT POWER TILT RATIO, or
- c. Measurement of  $F_{\Delta H}^N$ ,  $F_Q(Z)$  and  $F_{xy}$ .

#### ACTION:

With the Movable Incore Detection System inoperable, do not use 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

---

4.3.3.2 The Movable Incore Detection System shall be demonstrated OPERABLE, within 24 hours prior to use, by irradiating each detector used and determining the acceptability of its voltage curve when required for:

- a. Recalibration of the Excore Neutron Flux Detection System, or
- b. Monitoring the QUADRANT POWER TILT RATIO, or
- c. Measurement of  $F_{\Delta H}^N$ ,  $F_Q(Z)$  and  $F_{xy}$ .

## INSTRUMENTATION

### SEISMIC INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

---

3.3.3.3 The seismic monitoring instrumentation shown in Table 3.3-7 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

---

4.3.3.3.1 Each of the above required seismic monitoring instruments shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK, CHANNEL CALIBRATION, and an ANALOG CHANNEL OPERATIONAL TEST at the frequencies shown in Table 4.3-4.

4.3.3.3.2 Each of the above required seismic monitoring instruments actuated during a seismic event greater than or equal to 0.01 g shall be restored to OPERABLE status within 24 hours and a CHANNEL CALIBRATION performed within 10 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 14 days describing the magnitude, frequency spectrum, and resultant effect upon facility features important to safety.

TABLE 3.3-7

SEISMIC MONITORING INSTRUMENTATION

<u>INSTRUMENTS AND SENSOR LOCATIONS</u>	<u>MEASUREMENT RANGE</u>	<u>MINIMUM INSTRUMENTS OPERABLE</u>
1. Triaxial Time-History Accelerographs		
a. Containment Mat (E1 221 ft)	0.01-1.0 g	1**
b. Containment (E1 286 ft)	0.01-1.0 g	1**
c. Diesel Fuel Oil Storage Tank Building (E1 242 ft)	0.01-1.0 g	1**
2. Triaxial Peak Accelerograph Recorders		
a. Reactor Coolant Pipe (Loop 1)	± 10 g	1
b. Steam Generator 1A Pedestal (E1 238 ft)	± 2 g	1
c. Reactor Auxiliary Building (E1 236 ft)	± 10 g	1
3. Triaxial Seismic Switches		
a. Starter Unit for Time History Accelerograph System--Containment Mat (E1 221 ft)	0.005 - 0.05	1*
b. Triaxial Seismic Switch--Containment Mat (E1 221 ft)	0.025 - 0.25	1*
4. Triaxial Response-Spectrum Recorders		
a. Steam Generator 1B Pedestal (E1 238 ft)	± 2 g	1
b. Reactor Auxiliary Building (E1 216 ft)	± 2 g	1
c. Diesel Fuel Oil Storage Tank Building (E1 242 ft)	± 2 g	1
d. Containment Building (E1 221 ft)	± 2 g	1*

\*With main control room indication.

\*\*With main control room recording.

TABLE 4.3-4

SEISMIC MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<u>INSTRUMENTS AND SENSOR LOCATIONS</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>ANALOG CHANNEL OPERATIONAL TEST</u>
1. Triaxial Time-History Accelerographs			
a. Containment Mat (E1 221 ft)	M*	R	SA***
b. Containment (E1 286 ft)	M*	R	SA***
c. Diesel Fuel Oil Storage Tank Building (E1 242 ft)	M*	R	SA***
2. Triaxial Peak Accelerograph Recorders			
a. Reactor Coolant Pipe (Loop 1)	N.A.	R	N.A.
b. Steam Generator 1A Pedestal (E1 238 ft)	N.A.	R	N.A.
c. Reactor Auxiliary Building (E1 236 ft)	N.A.	R	N.A.
3. Triaxial Seismic Switches			
a. Starter Unit for Time History Accelerograph System--Containment Mat (E1 221 ft)**	M	R	SA***
b. Triaxial Seismic Switch--Containment Mat (E1 221 ft)**	M	R	SA***
4. Triaxial Response-Spectrum Recorders			
a. Containment Building (Active) (E1 221 ft)**	M	R	SA***
b. Steam Generator (Passive) 1B Pedestal	N.A.	R	N.A.
c. Reactor Auxiliary Building (Passive) (E1 216 ft)	N.A.	R	N.A.
d. Diesel Fuel Oil Storage Tank Building (Passive) (E1 242 ft)	N.A.	R	N.A.

\*Except seismic starter unit.

\*\*With main control room alarms.

\*\*\*The bistable trip setpoint need not be determined during the performance of a channel operational test.

## INSTRUMENTATION

### METEOROLOGICAL INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

---

---

3.3.3.4 The meteorological monitoring instrumentation channels shown in Table 3.3-8 shall be OPERABLE.

APPLICABILITY: At all times.

#### ACTION:

- a. With one or more required meteorological monitoring 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 channel(s) to OPERABLE status.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

---

4.3.3.4 Each of the above meteorological monitoring instrumentation channels shall be demonstrated OPERABLE by the performance of the CHANNEL CHECK and CHANNEL CALIBRATION at the frequencies shown in Table 4.3-5.



TABLE 3.3-8

METEOROLOGICAL MONITORING INSTRUMENTATION

<u>INSTRUMENT</u>	<u>LOCATION</u>	<u>MINIMUM OPERABLE</u>
1. Wind Speed	Nominal Elev. 12.5 meters	1
	Nominal Elev. 61.4 meters	1
2. Wind Direction	Nominal Elev. 12.5 meters	1
	Nominal Elev. 61.4 meters	1
3. Air Temperature-- Differential Temperature	11.0 meters and 59.9 meters	1

TABLE 4.3-5.

METEOROLOGICAL MONITORING INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

<u>INSTRUMENT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>
1. Wind Speed		
a. Nominal Elev. 12.5 meters	D	SA
b. Nominal Elev. 61.4 meters	D	SA
2. Wind Direction		
a. Nominal Elev. 12.5 meters	D	SA
b. Nominal Elev. 61.4 meters	D	SA
3. Differential Air Temperature Between		
11.0 meters and 59.9 meters	D	SA

## INSTRUMENTATION

### REMOTE SHUTDOWN SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.3.3.5.a The Remote Shutdown System monitoring instrumentation channels shown in Table 3.3-9 shall be OPERABLE.

3.3.3.5.b All transfer switches, Auxiliary Control Panel Controls and Auxiliary Transfer Panel Controls for the OPERABILITY of those components required by the SHNPP Safe Shutdown Analysis to (1) remove decay heat via auxiliary feedwater flow and steam generator power-operated relief valve flow from steam generators A and B, (2) control RCS inventory through the normal charging flow path, (3) control RCS pressure, (4) control reactivity, and (5) remove decay heat via the RHR system shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTION:

- a. With the number of OPERABLE remote shutdown monitoring channels less than the Minimum Channels OPERABLE as required by Table 3.3-9, restore the inoperable channel(s) to OPERABLE status within 7 days, or be in HOT SHUTDOWN within the next 12 hours.
- b. With the number of OPERABLE remote shutdown monitoring channels less than the Total Number of Channels required by Table 3.3-9, restore the inoperable channels to OPERABLE status within 60 days or submit a Special Report in accordance with Specification 6.9.2 within 14 additional days.
- c. With one or more inoperable Remote Shutdown System transfer switches, power, or control circuits required by 3.3.3.5.b, restore the inoperable switch(s)/circuit(s) to OPERABLE status within 7 days, or be in HOT STANDBY within the next 12 hours.
- d. The provisions of Specification 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.3.3.5.1 Each remote shutdown monitoring instrumentation channel shall be demonstrated OPERABLE by performance of the CHANNEL CHECK and CHANNEL CALIBRATION operations at the frequencies shown in Table 4.3-6.

4.3.3.5.2 Each Remote Shutdown System transfer switch, power and control circuit and control switch required by 3.3.3.5.b, shall be demonstrated OPERABLE at least once per 18 months.

TABLE 3.3-9  
REMOTE SHUTDOWN SYSTEM

<u>INSTRUMENT</u>	<u>READOUT LOCATION</u>	<u>TOTAL NO. OF CHANNELS</u>	<u>MINIMUM CHANNELS OPERABLE</u>
1. Reactor Coolant System Hot-Leg Temperature	ACP*	2	2
2. Reactor Coolant System Cold-Leg Temperature	ACP*	2	2
3. Pressurizer Pressure	ACP*	2	1-SSA Channel**
4. Pressurizer Level	ACP*	2	1-SSA Channel**
5. Steam Generator Pressure (Note 1)	ACP*	1/Steam Generator	1/Steam Generator
6. Steam Generator Water Level--Wide Range (Note 1)	ACP*	1/Steam Generator	1/Steam Generator
7. Residual Heat Removal Flow	ACP*	2	1 (Note 2)
8. Auxiliary Feedwater Flow (Note 1)	ACP*	1/Steam Generator	N.A. (Note 3)
9. Condensate Storage Tank Level	ACP*	2	1-SSA Channel**
10. Reactor Coolant System Pressure-Wide Range	ACP*	2	1-SSA Channel**
11. Wide-Range Flux Monitor (SR Indicator)	ACP*	1	1-SSA Channel**
12. Charging Header Flow	ACP*	1	1-SSA Channel**
13. a. Auxiliary Feedwater Turbine Steam Inlet--Pump Discharge $\Delta P$ or b. Auxiliary Feedwater Turbine Speed	ACP*	1	1-SSA Channel**
14. Boric Acid Tank Level	ACP*	1	1-SSA Channel**

\*ACP = Auxiliary Control Panel  
\*\*SSA = Safe Shutdown Analysis

Note 1 - Steam Generators A&B Only  
Note 2 - RHR Train B Only  
Note 3 - Steam Generator Water Level is used

TABLE 4.3-6

REMOTE SHUTDOWN MONITORING INSTRUMENTATION  
SURVEILLANCE REQUIREMENTS

<u>INSTRUMENT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>
1. Reactor Coolant System Hot-Leg Temperature	M	R
2. Reactor Coolant System Cold-Leg Temperature	M	R
3. Pressurizer Pressure	M	R
4. Pressurizer Level	M	R
5. Steam Generator Pressure	M	R
6. Steam Generator Water Level--Wide Range	M	R
7. Residual Heat Removal Flow	M	R
8. Auxiliary Feedwater Flow	M	R
9. Condensate Storage Tank Level	M	R
10. Reactor Coolant System Pressure--Wide Range	M	R
11. Wide-Range Flux Monitor (SR Indicator)	M	Q
12. Charging Header Flow	M	R
13. a. Auxiliary Feedwater Turbine Steam Inlet-- Pump Discharge $\Delta P$	M	R
b. Auxiliary Feedwater Turbine Speed	M	R
14. Boric Acid Tank Level	M	R

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## INSTRUMENTATION

### ACCIDENT MONITORING INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

---

3.3.3.6 The accident monitoring instrumentation channels shown in Table 3.3-10 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTION:

- a. With the number of OPERABLE accident monitoring instrumentation channels less than the Total Required Number of Channels shown in Table 3.3-10, except for the pressurizer safety valve position indicator or the sub-cooling margin monitor, restore the inoperable channel(s) to OPERABLE status within 7 days, or be in at least HOT STANDBY within the next 6 hours and in at least HOT SHUTDOWN within the following 6 hours; or
- b. With the number of OPERABLE accident monitoring instrumentation channels, except the radiation monitors, the pressurizer safety valve position indicator, or the sub-cooling margin monitor, less than the Minimum Channels OPERABLE requirements of Table 3.3-10, restore the inoperable channel(s) to OPERABLE status within 48 hours or be in at least HOT STANDBY within the next 6 hours and in at least HOT SHUTDOWN within the following 6 hours; or
- c. With the number of OPERABLE channels for the radiation monitors, the pressurizer safety valve position indicator\*, or the sub-cooling margin monitor#, less than required by the Minimum Channels OPERABLE requirements, initiate the preplanned alternate method of monitoring the appropriate parameter(s), within 72 hours, and either restore the inoperable channel(s) to OPERABLE status within 7 days or prepare and submit a Special Report to the Commission, pursuant to Specification 6.9.2, within 14 days that provides actions taken, cause of the inoperability, and the plans and schedule for restoring the channels to OPERABLE status.
- d. The provisions of Specification 3.0.4 are not applicable.

---

\* The alternate method shall be a check of safety valve piping temperatures and evaluation to determine position.

# The alternate method shall be the initiation of the backup method as required by Specification 6.8.4.d.

## SURVEILLANCE REQUIREMENTS

---

4.3.3.6 Each accident monitoring instrumentation channel shall be demonstrated OPERABLE by performance of the CHANNEL CHECK and CHANNEL CALIBRATION at the frequencies shown in Table 4.3-7.

TABLE 3.3-10

ACCIDENT MONITORING INSTRUMENTATION

<u>INSTRUMENT</u>	<u>TOTAL REQUIRED NO. OF CHANNELS</u>	<u>MINIMUM CHANNELS OPERABLE</u>
1. Containment Pressure		
a. Narrow Range	2	1
b. Wide Range	2	1
2. Reactor Coolant Hot-Leg Temperature--Wide Range	2	1
3. Reactor Coolant Cold-Leg Temperature--Wide Range	2	1
4. Reactor Coolant Pressure--Wide Range	2	1
5. Pressurizer Water Level	2	1
6. Steam Line Pressure	2/steam generator	1/steam generator
7. Steam Generator Water Level--Narrow Range	1/steam generator	1/steam generator
8. Steam Generator Water Level--Wide Range	1/steam generator	1/steam generator
9. Refueling Water Storage Tank Water Level	2	1
10. Auxiliary Feedwater Flow Rate	1/steam generator	1/steam generator
11. Reactor Coolant System Subcooling Margin Monitor	2	1
12. PORV Position Indicator*	1/valve	1/valve
13. PORV Block Valve Position Indicator**	1/valve	1/valve
14. Safety Valve Position Indicator	2/valve	1/valve
15. Containment Water Level (ECCS Sump)--Narrow Range	2	1
16. Containment Water Level--Wide Range	2	1



TABLE 3.3-10 (Continued)  
ACCIDENT MONITORING INSTRUMENTATION

<u>INSTRUMENT</u>	<u>TOTAL REQUIRED NO. OF CHANNELS</u>	<u>MINIMUM CHANNELS OPERABLE</u>
17. In Core Thermocouples	4/core quadrant	2/core quadrant
18. Plant Vent--High Range Noble Gas Monitor	N.A.	1
19. Main Steam Line Radiation Monitors	N.A.	1/steam line
20. Containment--High Range Radiation Monitor.	N.A.	1
21. Reactor Vessel Level	2	1
22. Containment Spray NaOH Tank Level	2	1
23. Turbine Building Vent Stack Radiation Monitor	N.A.	1
24. Waste Processing Building Exhaust System Radiation Monitors		
a. Vent 5	N.A.	1
b. Vent 5A	N.A.	1
25. Condensate Storage Tank Level	2	1

\*Not applicable if the associated block valve is in the closed position.

\*\*Not applicable if the block valve is verified in the closed position and power is removed.

TABLE 4.3-7

ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS.

<u>INSTRUMENT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>
1. Containment Pressure		
a. Narrow Range	M	R
b. Wide Range	M	R
2. Reactor Coolant Hot-Leg Temperature--Wide Range	M	R
3. Reactor Coolant Cold-Leg Temperature--Wide Range	M	R
4. Reactor Coolant Pressure--Wide Range	M	R
5. Pressurizer Water Level	M	R
6. Steam Line Pressure	M	R
7. Steam Generator Water Level--Narrow Range	M	R
8. Steam Generator Water Level--Wide Range	M	R
9. Refueling Water Storage Tank Water Level	M	R
10. Auxiliary Feedwater Flow Rate	M	R
11. Reactor Coolant System Subcooling Margin Monitor	M	R
12. PORV Position Indicator	M	R
13. PORV Block Valve Position Indicator	M	R
14. Safety Valve Position Indicator	M	R
15. Containment Water Level (ECCS Sump)--Narrow Range	M	R
16. Containment Water Level--Wide Range	M	R

TABLE 4.3-7 (Continued)

ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<u>INSTRUMENT</u>	<u>CHANNEL CHECK</u>	<u>CHANNEL CALIBRATION</u>
17. In Core Thermocouples	M	R
18. Plant Vent--High Range Noble Gas Monitor	M	R
19. Main Steam Line Radiation Monitors	M	R
20. Containment--High Range Radiation Monitor	M	R*
21. Reactor Vessel Level	M	R
22. Containment Spray NaOH Tank Level	M	R
23. Turbine Building Vent Stack Radiation Monitor	M	R
24. Waste Processing Building Exhaust System Radiation Monitors		
a. Vent 5	M	R
b. Vent 5A	M	R
25. Condensate Storage Tank Level	M	R

\*CHANNEL CALIBRATION may consist of an electronic calibration of the channel, not including the detector, for range decades above 10 R/h and a one point calibration check of the detector below 10 R/h with an installed or portable gamma source.

## INSTRUMENTATION

### CHLORINE DETECTION SYSTEMS

#### LIMITING CONDITION FOR OPERATION

---

3.3.3.7 Two independent Chlorine Detector Trains, with their Trip Setpoints adjusted to actuate at a chlorine concentration of less than or equal to five ppm, shall be OPERABLE. Each train shall consist of a detector at each Control Room Area Ventilation System intake (both normal and emergency) and a detector at the chlorine storage area.

APPLICABILITY: All MODES.

#### ACTION:

- a. With one Chlorine Detector Train inoperable, restore the inoperable system to OPERABLE status within 7 days or within the next 6 hours initiate and maintain operation of the Control Room Area Ventilation System in the recirculation mode of operation.
- b. With both Chlorine Detector Trains inoperable, within 1 hour initiate and maintain operation of the Control Room Area Ventilation System in the recirculation mode of operation.
- c. The provisions of Specification 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.3.3.7 Each Chlorine Detector Train shall be demonstrated OPERABLE by performance of a CHANNEL CHECK at least once per 12 hours, an ANALOG CHANNEL OPERATIONAL TEST at least once per 31 days and a CHANNEL CALIBRATION at least once per 18 months.

INSTRUMENTATION

FIRE DETECTION INSTRUMENTATION

Specification 3/4 3.3.8 DELETED  
Table 3.3-11 DELETED

## INSTRUMENTATION

### METAL IMPACT MONITORING SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.3.3.9 The Metal Impact Monitoring System shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTION:

- a. With one or more Metal Impact Monitoring 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

---

4.3.3.9 Each channel of the Metal Impact Monitoring System shall be demonstrated OPERABLE by performance of:

- a. A CHANNEL CHECK at least once per 24 hours,
- b. An ANALOG CHANNEL OPERATIONAL TEST, except for verification of setpoint, at least once per 31 days, and
- c. A CHANNEL CALIBRATION at least once per 18 months.

## INSTRUMENTATION

### RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

---

3.3.3.10 The radioactive liquid effluent monitoring instrumentation channels shown in Table 3.3-12 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 and adjusted in accordance with the methodology and parameters in the OFFSITE DOSE CALCULATION MANUAL (ODCM).

APPLICABILITY: 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 (1) suspend the release of radioactive liquid effluents monitored by the affected channel or (2) declare the channel inoperable and take ACTION as directed by b. below.
- b. With less than the minimum number of radioactive liquid effluent monitoring instrumentation channels OPERABLE, take the ACTION shown in Table 3.3-12. Exert best effort to return the instrument to OPERABLE status within 30 days and, if unsuccessful, explain in the next Semiannual Radioactive Effluent Release Report pursuant to Specification 6.9.1.4 why this inoperability was not corrected in a timely manner.
- c. The provisions of Specifications 3.0.3 and 3.0.4, are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.3.3.10 Each radioactive liquid effluent monitoring instrumentation channel shall be demonstrated OPERABLE by performance of the CHANNEL CHECK, SOURCE CHECK, CHANNEL CALIBRATION, and DIGITAL CHANNEL OPERATIONAL TEST at the frequencies shown in Table 4.3-8.

TABLE 3.3-12

RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION

<u>INSTRUMENT</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>ACTION</u>
1. Radioactivity Monitors Providing Alarm and Automatic Termination of Release		
a. Liquid Radwaste Effluent Lines		
1) Treated Laundry and Hot Shower Tanks Discharge Monitor	1	35
2) Waste Monitor Tanks and Waste Evaporator Condensate Tanks Discharge Monitor	1	35
3) Secondary Waste Sample Tank Discharge Monitor	1	35
b. Turbine Building Floor Drains Effluent Line	1	36
c. Outdoor Tank Area Drain Transfer Pump Monitor	1	37
2. Radioactivity Monitors Providing Alarm But Not Providing Automatic Termination of Release		
a. Normal Service Water System Return From Waste Processing Building to the Circulating Water System	1	39
b. Normal Service Water System Return From the Reactor Auxiliary Building to the Circulating Water System	1	39
3. Flow Rate Measurement Devices		
a. Liquid Radwaste Effluent Lines		
1) Treated Laundry and Hot Shower Tanks Discharge	1	38
2) Waste Monitor Tanks and Waste Evaporator Condensate Tanks Discharge	1	38

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TABLE 3.3-12 (Continued)

RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION

<u>INSTRUMENT</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>ACTION</u>
3. Flow Rate Measurement Devices (Continued)		
3) Secondary Waste Sample Tank	1	38
b. Cooling Tower Blowdown	1	38

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TABLE 3.3-12 (Continued)

ACTION STATEMENTS

- ACTION 35 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue provided that prior to initiating a release:
- a. At least two independent samples are analyzed in accordance with Specification 4.11.1.1.1, 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 36 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue provided grab samples are analyzed for radioactivity at a lower limit of detection of no more than  $10^{-7}$  microCurie/ml:
- a. At least once per 12 hours when the specific activity of the secondary coolant is greater than 0.01 microCurie/gram DOSE EQUIVALENT I-131, or
  - b. At least once per 24 hours when the specific activity of the secondary coolant is less than or equal to 0.01 microCurie/gram DOSE EQUIVALENT I-131.
- ACTION 37 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue provided that, at least once per 12 hours, grab samples are collected and analyzed for radioactivity at a lower limit of detection of no more than  $10^{-7}$  microCurie/ml.
- ACTION 38 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue provided the flow rate is estimated at least once per 4 hours during actual releases. Pump performance curves generated in place may be used to estimate flow.
- ACTION 39 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluents releases via this pathway may continue provided the weekly Cooling Tower Blow-down weir surveillance is performed as required by Specification 4.11.1.1.1. Otherwise follow the ACTION specified in ACTION 37 above.

TABLE 4.3-8

RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<u>INSTRUMENT</u>	<u>CHANNEL CHECK</u>	<u>SOURCE CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL CHANNEL OPERATIONAL TEST</u>
1. Radioactiity Monitors Providing Alarm and Automatic Termination of Release				
a. Liquid Radwaste Effluent Lines				
1) Treated Laundry and Hot Shower Tanks Discharge Monitor	D	P	R(3)	Q(1)
2) Waste Monitor Tanks and Waste Evaporator Condensate Tanks Discharge Monitor	D	P	R(3)	Q(1)
3) Secondary Waste Sample Tank Discharge Monitor	D	P	R(3)	Q(1)
b. Turbine Building Floor Drains Effluent Line	D	M	R(3)	Q(1)
c. Outdoor Tank Area Drain Transfer Pump Monitor	D	M	R(3)	Q(1)
2. Radioactivity Monitors Providing Alarm But Not Providing Automatic Termination of Release				
a. Normal Service Water System Return From the Waste Processing Building to the Circulating Water System	D	M	R(3)	Q(2)

TABLE 4.3-8 (Continued)

RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<u>INSTRUMENT</u>	<u>CHANNEL CHECK</u>	<u>SOURCE CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL CHANNEL OPERATIONAL TEST</u>
2. Radioactivity Monitors Providing Alarm But Not Providing Automatic Termination of Release (Continued)				
b. Normal Service Water System Return From the Reactor Auxiliary Building to the Circulating Water System	D	M	R(3)	Q(2)
3. Flow Rate Measurement Devices				
a. Liquid Radwaste Effluent Lines				
1) Treated Laundry and Hot Shower Tanks Discharge	D(4)	N.A.	R	N.A.
2) Waste Monitor Tanks and Waste Evaporator Condensate Tanks Discharge	D(4)	N.A.	R	N.A.
3) Secondary Waste Sample Tank	D(4)	N.A.	R	N.A.
b. Cooling Tower Blowdown	D(4)	N.A.	R	N.A.

TABLE 4.3-8 (Continued)

TABLE NOTATIONS

- (1) The DIGITAL CHANNEL OPERATIONAL TEST shall also demonstrate that automatic isolation of this pathway and control room alarm annunciation occur if any of the following conditions exists:
  - a. Instrument indicates measured levels above the Alarm/Trip Setpoint, or
  - b. Circuit failure (monitor loss of communications (alarm only), detector loss of counts (Alarm only) or monitor loss of power), or
  - c. Detector check source test failure (alarm only), or
  - d. Detector channel out of service (alarm only), or
  - e. Monitor loss of sample flow (alarm only).
- (2) The DIGITAL CHANNEL OPERATIONAL TEST shall also demonstrate that control room alarm annunciation occurs if any of the following conditions exists:
  - a. Instrument indicates measured levels above the Alarm Setpoint, or
  - b. Circuit failure (monitor loss of communications (alarm only), detector loss of counts, or monitor loss of power), or
  - c. Detector check source test failure, or
  - d. Detector channel out of service, or
  - e. Monitor loss of sample flow.
- (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.

## INSTRUMENTATION

### RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

---

3.3.3.11 The radioactive gaseous effluent monitoring instrumentation channels shown in Table 3.3-13 shall be OPERABLE with their Alarm/Trip Setpoints set to ensure that the limits of Specifications 3.11.2.1 and 3.11.2.5 are not exceeded. The Alarm/Trip Setpoints of these channels meeting Specification 3.11.2.1 shall be determined and adjusted in accordance with the methodology and parameters in the ODCM.

APPLICABILITY: As shown in Table 3.3-13

#### ACTION:

- a. With a radioactive gaseous effluent monitoring instrumentation channel Alarm/Trip Setpoint less conservative than required by the above specification, immediately (1) suspend the release of radioactive gaseous effluents monitored by the affected channel or (2) declare the channel inoperable and take ACTION as directed by b. below.
- b. With the number of OPERABLE radioactive gaseous effluent monitoring instrumentation channels less than the Minimum Channels OPERABLE, take the ACTION shown in Table 3.3-13. Exert best efforts to return the instrument to OPERABLE status within 30 days. If unsuccessful, explain in the next Semiannual Radioactive Effluent Release Report pursuant to Specification 6.9.1.4 why this inoperability was not corrected in a timely manner.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.3.3.11 Each radioactive gaseous effluent monitoring instrumentation channel shall be demonstrated OPERABLE by performance of the CHANNEL CHECK, SOURCE CHECK, CHANNEL CALIBRATION and a DIGITAL CHANNEL OPERATIONAL TEST or an ANALOG CHANNEL OPERATIONAL TEST at the frequencies shown in Table 4.3-9.

TABLE 3.3-13

RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION

	<u>INSTRUMENT</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABILITY</u>	<u>ACTION</u>
1.	GASEOUS WASTE PROCESSING SYSTEM--HYDROGEN AND OXYGEN ANALYZERS			
	a. Recombiner Outlet Hydrogen Monitor	1/recombiner	**	50
	b. Recombiner Outlet Oxygen Monitor	1/recombiner	**	48
	c. Compressor Discharge Oxygen Monitor	1	**	48
2.	TURBINE BUILDING VENT STACK			
	a. Noble Gas Activity Monitor	1	*	47
	b. Iodine Sampler	1	*	49
	c. Particulate Sampler	1	*	49
	d. Flow Rate Monitor	1	*	46
	e. Sampler Flow Rate Monitor	1	*	46
3.	PLANT VENT STACK			
	a. Noble Gas Activity Monitor	1	*	47
	b. Iodine Sampler	1	*	49
	c. Particulate Sampler	1	*	49
	d. Flow Rate Monitor	1	*	46
	e. Sampler Flow Rate Monitor	1	*	46

TABLE 3.3-13 (Continued)

RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION

<u>INSTRUMENT</u>	<u>MINIMUM CHANNELS OPERABLE</u>	<u>APPLICABILITY</u>	<u>ACTION</u>
4. WASTE PROCESSING BUILDING VENT STACK 5			
a.1 Noble Gas Activity Monitor (PIG)	1	*	45, 51
a.2 Noble Gas Activity Monitor (WRGM)	1	MODES 1, 2, 3	52
b. Iodine Sampler	1	*	49
c. Particulate Sampler	1	*	49
d. Flow Rate Monitor	1	*	46
e. Sampler Flow Rate Monitor	1	*	46
5. WASTE PROCESSING BUILDING STACK 5A			
a. Noble Gas Activity Monitor	1	*	47
b. Iodine Sampler	1	*	49
c. Particulate Sampler	1	*	49
d. Flow Rate Monitor	1	*	46
e. Sampler Flow Rate Monitor	1	*	46

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TABLE 3.3-13 (Continued)

TABLE NOTATIONS

\* At all times.

\*\* During GASEOUS RADWASTE TREATMENT operation

ACTION STATEMENTS

- ACTION 45 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, the contents of the waste gas decay tank(s) may be released to the environment provided that prior to initiating the release:
- a. At least two independent samples of the tank's contents are analyzed, and
  - b. At least two technically qualified members of the facility staff independently verify the release rate calculations and discharge valve lineup.
- Otherwise, suspend release of radioactive effluents via this pathway.
- ACTION 46 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue provided the flow rate is estimated at least once per 4 hours.
- ACTION 47 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue provided grab samples are taken at least once per 12 hours and these samples are analyzed for radioactivity within 24 hours.
- ACTION 48 - With the number of channels OPERABLE less than the Minimum Channels OPERABLE requirement, operation may continue provided grab samples are taken and analyzed at least once per 4 hours during degassing operations and at least once per 24 hours during other operations.
- ACTION 49 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via the affected pathway may continue provided samples are continuously collected with auxiliary sampling equipment as required in Table 4.11-2.
- ACTION 50 - With the number of channels OPERABLE one less than required by the Minimum Channels OPERABLE requirement, suspend oxygen supply to the recombiner.
- ACTION 51 - With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement for both the PIG and WRGM, effluent releases via this pathway may continue provided grab samples are taken at least once per 12 hours and these samples are analyzed for radioactivity within 24 hours.
- ACTION 52 - Take the ACTION as required by Specification 3.3.3.6 ACTION c.

TABLE 4.3-9

RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<u>INSTRUMENT</u>	<u>CHANNEL CHECK</u>	<u>SOURCE CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL CHANNEL OPERATIONAL TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
1. GASEOUS WASTE PROCESSING SYSTEM-- HYDROGEN AND OXYGEN ANALYZERS					
a. Recombiner Outlet Hydrogen Monitor	D	N.A.	Q(4)	M <sup>#</sup>	**
b. Recombiner Outlet Oxygen Monitor	D	N.A.	Q(5)	M <sup>#</sup>	**
c. Compressor Discharge Oxygen Monitor	D	N.A.	Q(5)	M <sup>#</sup>	**
2. TURBINE BUILDING VENT STACK					
a. Noble Gas Activity	D	M	R(3)	Q(2)	*
b. Iodine Sampler	N.A.	N.A.	N.A.	N.A.	*
c. Particulate Sampler	N.A.	N.A.	N.A.	N.A.	*
d. Flow Rate Monitor	D	N.A.	R	Q	*
e. Sampler Flow Rate Monitor	D	N.A.	R	Q	*
3. PLANT VENT STACK					
a. Noble Gas Activity Monitor	D	M	R(3)	Q(2)	*
b. Iodine Sampler	N.A.	N.A.	N.A.	N.A.	*
c. Particulate Sampler	N.A.	N.A.	N.A.	N.A.	*
d. Flow Rate Monitor	D	N.A.	R	Q	*
e. Sampler Flow Rate Monitor	D	N.A.	R	Q	*

TABLE 4.3-9 (Continued)

RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

<u>INSTRUMENT</u>	<u>CHANNEL CHECK</u>	<u>SOURCE CHECK</u>	<u>CHANNEL CALIBRATION</u>	<u>DIGITAL CHANNEL OPERATIONAL TEST</u>	<u>MODES FOR WHICH SURVEILLANCE IS REQUIRED</u>
4. WASTE PROCESSING BUILDING VENT STACK 5					
a.1 Noble Gas Activity Monitor (PIG) D	D	M	R(3)	Q(1)	*
a.2 Noble Gas Activity Monitor (WRGM)	D	M	R(3)	Q(2)	*
b. Iodine Sampler	N.A.	N.A.	N.A.	N.A.	*
c. Particulate Sampler	N.A.	N.A.	N.A.	N.A.	*
d. Flow Rate Monitor	D	N.A.	R	Q	*
e. Sampler Flow Rate Monitor	D	N.A.	R	Q	*
5. WASTE PROCESSING BUILDING VENT STACK 5A					
a. Noble Gas Activity Monitor	D	M	R(3)	Q(2)	*
b. Iodine Sampler	N.A.	N.A.	N.A.	N.A.	*
c. Particulate Sampler	N.A.	N.A.	N.A.	N.A.	*
d. Flow Rate Monitor	D	N.A.	R	Q	*
e. Sampler Flow Rate Monitor	D	N.A.	R	Q	*

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TABLE 4.3-9 (Continued)

TABLE NOTATIONS

\*At all times.

\*\*During GASEOUS RADWASTE TREATMENT SYSTEM operation.

#ANALOG CHANNEL OPERATIONAL TEST

- (1) The DIGITAL CHANNEL OPERATIONAL TEST shall also demonstrate that automatic isolation of this pathway and control room alarm annunciation occur if any of the following conditions exists:
  - a. Instrument indicates measured levels above the Alarm/Trip Setpoint, or
  - b. Circuit failure (monitor loss of communications - (alarm only), detector loss of counts (alarm only) or monitor loss of power), or
  - c. Detector check source test failure (alarm only), or
  - d. Detector channel out of service (alarm only), or
  - e. Monitor loss of sample flow (alarm only)
- (2) The DIGITAL CHANNEL OPERATIONAL TEST shall also demonstrate that control room alarm annunciation occurs if any of the following conditions exists:
  - a. Instrument indicates measured levels above the Alarm Setpoint, or
  - b. Circuit failure (monitor loss of communications (alarm only), detector loss of counts, or monitor loss of power), or
  - c. Detector check source test failure, or
  - d. Detector channel out of service, or
  - e. Monitor loss of sample flow.
- (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) The CHANNEL CALIBRATION shall include the use of standard gas samples containing hydrogen and nitrogen.
- (5) The CHANNEL CALIBRATION shall include the use of standard gas samples containing oxygen and nitrogen.

## INSTRUMENTATION

### 3/4.3.4 TURBINE OVERSPEED PROTECTION

#### LIMITING CONDITION FOR OPERATION

---

3.3.4 At least one Turbine Overspeed Protection System shall be OPERABLE.

APPLICABILITY: MODES 1, 2\*, and 3\*.

ACTION:

- a. With one throttle valve or one governor valve per high pressure turbine steam line inoperable and/or with one reheat stop valve or one reheat intercept valve per low pressure turbine steam line inoperable, restore the inoperable valve(s) to OPERABLE status within 72 hours, or close at least one valve in the affected steam line(s) or isolate the turbine from the steam supply within the next 6 hours.
- b. With the above required Turbine Overspeed Protection System otherwise inoperable, within 6 hours isolate the turbine from the steam supply.

#### SURVEILLANCE REQUIREMENTS

---

4.3.4.1 The provisions of Specification 4.0.4 are not applicable.

4.3.4.2 The above required Turbine Overspeed Protection System shall be demonstrated OPERABLE:

- a. At least once per 31 days by direct observation of the movement of each of the following valves through at least one complete cycle from the running position:
  1. Four high pressure turbine throttle valves,
  2. Four high pressure turbine governor valves,
  3. Four low pressure turbine reheat stop valves, and
  4. Four low pressure turbine reheat intercept valves.
- b. At least once per 18 months by performance of a CHANNEL CALIBRATION on the Turbine Overspeed Protection Systems, and
- 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 valve seats, disks, and stems and verifying no unacceptable flaws or excessive corrosion. If unacceptable flaws or excessive corrosion are found, all other valves of that type shall be inspected.

---

\*Not applicable in MODE 2 or 3 with all main steam isolation valves and bypass valves in the closed position and all other steam flow paths to the turbine isolated.

### 3/4.4 REACTOR COOLANT SYSTEM

#### 3/4.4.1 REACTOR COOLANT LOOPS AND COOLANT CIRCULATION

##### STARTUP AND POWER OPERATION

##### LIMITING CONDITION FOR OPERATION

---

3.4.1.1 All reactor coolant loops shall be in operation.

APPLICABILITY: MODES 1 and 2.\*

##### ACTION:

With less than the above required reactor coolant loops in operation, be in at least HOT STANDBY within 6 hours.

##### SURVEILLANCE REQUIREMENTS

---

4.4.1.1 The above required reactor coolant loops shall be verified in operation and circulating reactor coolant at least once per 12 hours.

---

\*See Special Test Exceptions Specification 3.10.4.

## REACTOR COOLANT SYSTEM

### HOT STANDBY

#### LIMITING CONDITION FOR OPERATION

---

3.4.1.2 At least two of the reactor coolant loops listed below shall be OPERABLE with two reactor coolant pumps in operation when the Reactor Trip System breakers are closed or with one reactor coolant pump in operation when the Reactor Trip System breakers are open:\*

- a. Reactor Coolant Loop A and its associated steam generator and reactor coolant pump,
- b. Reactor Coolant Loop B and its associated steam generator and reactor coolant pump,
- c. Reactor Coolant Loop C and its associated steam generator and reactor coolant pump,

APPLICABILITY: MODE 3.\*\*

#### ACTION:

- a. With less than the above required reactor coolant loops OPERABLE, restore the required loops to OPERABLE status within 72 hours or be in HOT SHUTDOWN within the next 12 hours.
- b. With only one reactor coolant loop in operation and the Reactor Trip System breakers in the closed position, within 1 hour open the Reactor Trip System breakers.
- c. With no reactor coolant loop in operation, immediately open the Reactor Trip System breakers, suspend all operations involving a reduction in boron concentration of the Reactor Coolant System and immediately initiate corrective action to return the required reactor coolant loop to operation.

#### SURVEILLANCE REQUIREMENTS

---

4.4.1.2.1 At least the above required reactor coolant pumps, if not in operation, shall be determined OPERABLE once per 7 days by verifying correct breaker alignments and indicated power availability.

---

\*All reactor coolant pumps may be deenergized for up to 1 hour provided:  
(1) no operations are permitted that would cause dilution of the Reactor Coolant System boron concentration, and (2) core outlet temperature is maintained at least 10°F below saturation temperature.

\*\*See Special Test Exception 3.10.4.

REACTOR COOLANT SYSTEM

HOT STANDBY

SURVEILLANCE REQUIREMENTS (Continued)

---

4.4.1.2.2 The required steam generators shall be determined OPERABLE by verifying narrow range secondary side water level to be greater than or equal to 10% at least once per 12 hours.

4.4.1.2.3 The required reactor coolant loops shall be verified in operation and circulating reactor coolant at least once per 12 hours.



## REACTOR COOLANT SYSTEM

### HOT SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

---

3.4.1.3 At least two of the loops listed below shall be OPERABLE and at least one of these loops shall be in operation:\*

- a. Reactor Coolant Loop A and its associated steam generator and reactor coolant pump,\*\*
- b. Reactor Coolant Loop B and its associated steam generator and reactor coolant pump,\*\*
- c. Reactor Coolant Loop C and its associated steam generator and reactor coolant pump,\*\*
- d. RHR Loop [A], or
- e. RHR Loop [B].

APPLICABILITY: MODE 4.

#### ACTION:

- a. With less than the above required loops OPERABLE, immediately initiate corrective action to return the required loops to OPERABLE status as soon as possible; if the remaining OPERABLE loop is an RHR loop, be in COLD SHUTDOWN within 24 hours.
- b. With no loop in operation, suspend all operations involving a reduction in boron concentration of the Reactor Coolant System and immediately initiate corrective action to return the required loop to operation.

---

\*All reactor coolant pumps and RHR pumps may be deenergized for up to 1 hour provided: (1) no operations are permitted that would cause dilution of the Reactor Coolant System boron concentration, and (2) core outlet temperature is maintained at least 10°F below saturation temperature.

\*\*A reactor coolant pump shall not be started with one or more of the Reactor Coolant System cold leg temperatures less than or equal to 335°F unless the secondary water temperature of each steam generator is less than 50°F above each of the Reactor Coolant System cold leg temperatures.

## REACTOR COOLANT SYSTEM

### HOT SHUTDOWN

#### SURVEILLANCE REQUIREMENTS

---

4.4.1.3.1 The required reactor coolant pump(s), if not in operation, shall be determined OPERABLE once per 7 days by verifying correct breaker alignments and indicated power availability.

4.4.1.3.2 The required steam generator(s) shall be determined OPERABLE by verifying narrow range secondary side water level to be greater than or equal to 10% at least once per 12 hours.

4.4.1.3.3 At least one reactor coolant or RHR loop shall be verified in operation and circulating reactor coolant at least once per 12 hours.

## REACTOR COOLANT SYSTEM

### COLD SHUTDOWN - LOOPS FILLED

#### LIMITING CONDITION FOR OPERATION

---

3.4.1.4.1 At least one residual heat removal (RHR) loop shall be OPERABLE and in operation\*, and either:

- a. One additional RHR loop shall be OPERABLE\*\*, or
- b. The narrow range secondary side water level of at least two steam generators shall be greater than 10%.

APPLICABILITY: MODE 5 with reactor coolant loops filled\*\*\*.

#### ACTION:

- a. With one of the RHR loops inoperable and with less than the required steam generator water level, immediately initiate corrective action to return the inoperable RHR loop to OPERABLE status or restore the required steam generator water level as soon as possible.
- b. With no RHR loop in operation, suspend all operations involving a reduction in boron concentration of the Reactor Coolant System and immediately initiate corrective action to return the required RHR loop to operation.

#### SURVEILLANCE REQUIREMENTS

---

4.4.1.4.1.1 The narrow range secondary side water level of at least two steam generators when required shall be determined to be within limits at least once per 12 hours.

4.4.1.4.1.2 At least one RHR loop shall be determined to be in operation and circulating reactor coolant at least once per 12 hours.

---

\*The RHR pump may be deenergized for up to 1 hour provided: (1) no operations are permitted that would cause dilution of the Reactor Coolant System boron concentration, and (2) core outlet temperature is maintained at least 10°F below saturation temperature.

\*\*One RHR loop may be inoperable for up to 2 hours for surveillance testing provided the other RHR loop is OPERABLE and in operation.

\*\*\*A reactor coolant pump shall not be started with one or more of the Reactor Coolant System cold leg temperatures less than or equal to 335°F unless the secondary water temperature of each steam generator is less than 50°F above each of the Reactor Coolant System cold leg temperatures.

## REACTOR COOLANT SYSTEM

### COLD SHUTDOWN - LOOPS NOT FILLED

#### LIMITING CONDITION FOR OPERATION

---

3.4.1.4.2 Two residual heat removal (RHR) loops shall be OPERABLE\* and at least one RHR loop shall be in operation.\*\*

APPLICABILITY: MODE 5 with reactor coolant loops not filled.

#### ACTION:

- a. With less than the above required RHR loops OPERABLE, immediately initiate corrective action to return the required RHR loops to OPERABLE status as soon as possible.
- b. With no RHR loop in operation, suspend all operations involving a reduction in boron concentration of the Reactor Coolant System and immediately initiate corrective action to return the required RHR loop to operation.

#### SURVEILLANCE REQUIREMENTS

---

4.4.1.4.2 At least one RHR loop shall be determined to be in operation and circulating reactor coolant at least once per 12 hours.

---

\*One RHR loop may be inoperable for up to 2 hours for surveillance testing provided the other RHR loop is OPERABLE and in operation.

\*\*The RHR pump may be deenergized for up to 1 hour provided: (1) no operations are permitted that would cause dilution of the Reactor Coolant System boron concentration, and (2) core outlet temperature is maintained at least 10°F below saturation temperature.

## REACTOR COOLANT SYSTEM

### 3/4.4.2 SAFETY VALVES

#### SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

---

3.4.2.1 A minimum of one pressurizer Code safety valve shall be OPERABLE with a lift setting of 2485 psig  $\pm$  1%.\*

APPLICABILITY: MODES 4 and 5.

#### ACTION:

With no pressurizer Code safety valve OPERABLE, immediately suspend all operations involving positive reactivity changes and place an OPERABLE RHR loop into operation in the shutdown cooling mode.

#### SURVEILLANCE REQUIREMENTS

---

4.4.2.1 No additional requirements other than those required by Specification 4.0.5.

---

\*The lift setting pressure shall correspond to ambient conditions of the valve at nominal operating temperature and pressure.

## REACTOR COOLANT SYSTEM

### OPERATING

#### LIMITING CONDITION FOR OPERATION

---

3.4.2.2 All pressurizer Code safety valves shall be OPERABLE with a lift setting of 2485 psig  $\pm$  1%.\*

APPLICABILITY: MODES 1, 2, and 3.

#### ACTION:

With one pressurizer Code safety valve inoperable, either restore the inoperable valve to OPERABLE status within 15 minutes or be in at least HOT STANDBY within 6 hours and in at least HOT SHUTDOWN within the following 6 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.4.2.2 No additional requirements other than those required by Specification 4.0.5.

---

\*The lift setting pressure shall correspond to ambient conditions of the valve at nominal operating temperature and pressure.

## REACTOR COOLANT SYSTEM

### 3/4.4.3 PRESSURIZER

#### LIMITING CONDITION FOR OPERATION

---

3.4.3 The pressurizer shall be OPERABLE with a water volume of less than or equal to 1227 cubic feet, equivalent to 92% of indicated span, and at least two groups of pressurizer heaters each having a capacity of at least 125 kW.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTION:

- a. With only one group of pressurizer heaters OPERABLE, restore at least two groups to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours.
- b. With the pressurizer otherwise inoperable, be in at least HOT STANDBY with the Reactor Trip System breakers open within 6 hours and in HOT SHUTDOWN within the following 6 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.4.3.1 The pressurizer water volume shall be determined to be within its limit at least once per 12 hours.

4.4.3.2 The capacity of each of the above required groups of pressurizer heaters shall be verified by energizing the heaters and measuring circuit power (kW) at least once per 92 days.

## REACTOR COOLANT SYSTEM

### 3/4.4.4 RELIEF VALVES

#### LIMITING CONDITION FOR OPERATION

---

3.4.4 All power-operated relief valves (PORVs) and their associated block valves shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, and 4\*

ACTION:

- a. With one or more PORV(s) inoperable, because of excessive seat leakage, within 1 hour either restore the PORV(s) to OPERABLE status or close the associated block valve(s); otherwise, be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. With one PORV inoperable as a result of causes other than excessive seat leakage, within 1 hour either restore the PORV to OPERABLE status or close the associated block valve and remove power from the block valve.
- c. With two PORVs inoperable due to causes other than excessive seat leakage, within 1 hour either restore the PORV(s) to OPERABLE status or close the associated block valve(s) and remove power from the block valve(s); restore the PORV to OPERABLE status within the following 72 hours or be in HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- d. With all three PORVs inoperable due to causes other than excessive seat leakage, within 1 hour either restore the PORV(s) to OPERABLE status or close their associated block valve(s) and remove power from the block valve(s) and be in HOT STANDBY within the next 6 hours and COLD SHUTDOWN within the following 30 hours.
- e. With one or more block valve(s) inoperable, within 1 hour:  
(1) restore the block valve(s) to OPERABLE status, or close the block valve(s) and remove power from the block valve(s), or close the PORV and remove power from its associated solenoid valve; and  
(2) apply the ACTION b., c. or d. above, as appropriate, for the isolated PORV(s).
- f. The provisions of Specification 3.0.4 are not applicable.

---

\* MODE 4 when the temperature of all RCS cold legs is greater than 335°F.



## REACTOR COOLANT SYSTEM

### RELIEF VALVES

#### SURVEILLANCE REQUIREMENTS

---

4.4.4.1 In addition to the requirements of Specification 4.0.5, each PORV shall be demonstrated OPERABLE at least once per 18 months by:

- a. Performance of a CHANNEL CALIBRATION, and
- b. Operating the valve through one complete cycle of full travel.

4.4.4.2 Each block valve shall be demonstrated OPERABLE at least once per 92 days by operating the valve through one complete cycle of full travel unless the block valve is closed with power removed in order to meet the requirements of ACTION b., c. or d. in Specification 3.4.4.

4.4.4.3 The backup air supply for the PORVs shall be demonstrated OPERABLE at least once per 18 months by isolating the normal accumulators and operating the valves through a complete cycle of full travel.

## REACTOR COOLANT SYSTEM

### 3/4.4.5 STEAM GENERATORS

#### LIMITING CONDITION FOR OPERATION

---

3.4.5 Each steam generator shall be OPERABLE.

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

ACTION:

With one or more steam generators inoperable, restore the inoperable generator(s) to OPERABLE status prior to increasing  $T_{avg}$  above 200°F.

#### SURVEILLANCE REQUIREMENTS

---

4.4.5.0 Each steam generator shall be demonstrated OPERABLE by performance of the following augmented inservice inspection program and the requirements of Specification 4.0.5.

4.4.5.1 Steam Generator Sample Selection and Inspection - Each steam generator shall be determined OPERABLE during shutdown by selecting and inspecting at least the minimum number of steam generators specified in Table 4.4-1.

4.4.5.2 Steam Generator Tube Sample Selection and Inspection - The steam generator tube minimum sample size, inspection result classification, and the corresponding action required shall be as specified in Tables 4.4-2 A and B. The inservice inspection of steam generator tubes shall be performed at the frequencies specified in Specification 4.4.5.3 and the inspected tubes shall be verified acceptable per the acceptance criteria of Specification 4.4.5.4. The tubes selected for each inservice inspection shall include at least 3% of the total number of tubes in all steam generators; the tubes selected for these inspections shall be selected on a random basis except:

- a. Where experience in similar plants with similar water chemistry indicates critical areas to be inspected, then at least 50% of the tubes inspected shall be from these critical areas;
- b. The first sample of tubes selected for each inservice inspection (subsequent to the preservice inspection) of each steam generator shall include:
  1. All nonplugged tubes that previously had detectable wall penetrations (greater than 20%),
  2. Tubes in those areas where experience has indicated potential problems, and

REACTOR COOLANT SYSTEM

STEAM GENERATORS

SURVEILLANCE REQUIREMENTS (Continued)

---

4.4.5.2 (Continued)

3. A tube inspection (pursuant to Specification 4.4.5.4a.8) shall be performed on each selected tube. If any selected tube does not permit the passage of the eddy current probe for a tube inspection, this shall be recorded and an adjacent tube shall be selected and subjected to a tube inspection.
- c. The tubes selected as the second and third samples (if required by Tables 4.4-2 A and B) during each inservice inspection may be subjected to a partial tube inspection provided:
  1. The tubes selected for these samples include the tubes from those areas of the tube sheet array where tubes with imperfections were previously found, and
  2. The inspections include those portions of the tubes where imperfections were previously found.
- d. Each inspection shall include a sample of those tubes expanded in the preheater section of the steam generator. The first sample size, second sample size and subsequent inspection shall follow Table 4.4-2B.

The results of each sample inspection shall be classified into one of the following three categories:

<u>Category</u>	<u>Inspection Results</u>
C-1	Less than 5% of the total tubes inspected are degraded tubes and none of the inspected tubes are defective.
C-2	One or more tubes, but not more than 1% of the total tubes inspected are defective, or between 5% and 10% of the total tubes inspected are degraded tubes.
C-3	More than 10% of the total tubes inspected are degraded tubes or more than 1% of the inspected tubes are defective.

Note: In all inspections, previously degraded tubes must exhibit significant (greater than 10%) further wall penetrations to be included in the above percentage calculations.

## REACTOR COOLANT SYSTEM

### STEAM GENERATORS

#### SURVEILLANCE REQUIREMENTS (Continued)

---

4.4.5.3 Inspection Frequencies - The above required inservice inspections of steam generator tubes shall be performed at the following frequencies:

- a. The first inservice inspection shall be performed after 6 Effective Full Power Months but within 24 calendar months of initial criticality. Subsequent inservice inspections shall be performed at intervals of not less than 12 nor more than 24 calendar months after the previous inspection. If two consecutive inspections, not including the preservice inspection, result in all inspection results falling into the C-1 category or if two consecutive inspections demonstrate that previously observed degradation has not continued and no additional degradation has occurred, the inspection interval may be extended to a maximum of once per 40 months;
- b. If the results of the inservice inspection of a steam generator conducted in accordance with Tables 4.4-2 A and B at 40-month intervals fall in Category C-3, the inspection frequency shall be increased to at least once per 20 months. The increase in inspection frequency shall apply until the subsequent inspections satisfy the criteria of Specification 4.4.5.3a.; the interval may then be extended to a maximum of once per 40 months; and
- c. Additional, unscheduled inservice inspections shall be performed on each steam generator in accordance with the first sample inspection specified in Tables 4.4-2 A and B during the shutdown subsequent to any of the following conditions:
  1. Reactor-to-secondary tubes leak (not including leaks originating from tube-to-tube sheet welds) in excess of the limits of Specification 3.4.6.2, or
  2. A seismic occurrence greater than the Operating Basis Earthquake, or
  3. A loss-of-coolant accident requiring actuation of the Engineered Safety Features, or
  4. A main steam line or feedwater line break.

## REACTOR COOLANT SYSTEM

### STEAM GENERATOR

#### SURVEILLANCE REQUIREMENTS (Continued)

---

##### 4.4.5.4 Acceptance Criteria

a. As used in this specification:

1. Imperfection means an exception to the dimensions, finish, or contour of a tube from that required by fabrication drawings or specifications. Eddy-current testing indications below 20% of the nominal tube wall thickness, if detectable, may be considered as imperfections;
2. Degradation means a service-induced cracking, wastage, wear, or general corrosion occurring on either inside or outside of a tube;
3. Degraded Tube means a tube containing imperfections greater than or equal to 20% of the nominal wall thickness caused by degradation;
4. % Degradation means the percentage of the tube wall thickness affected or removed by degradation;
5. Defect means an imperfection of such severity that it exceeds the plugging limit. A tube containing a defect is defective;
6. Plugging Limit means the imperfection depth at or beyond which the tube shall be removed from service and is equal to 40% of the nominal tube wall thickness;
7. Unserviceable describes the condition of a tube if it leaks or contains a defect large enough to affect its structural integrity in the event of an Operating Basis Earthquake, a loss-of-coolant accident, or a steam line or feedwater line break as specified in Specification 4.4.5.3c., above;
8. Tube Inspection means an inspection of the steam generator tube from the point of entry (hot leg side) completely around the U-bend to the top support of the cold leg; and
9. Preservice Inspection means an inspection of the full length of each tube in each steam generator performed by eddy current techniques prior to service to establish a baseline condition of the tubing. This inspection shall be performed prior to initial POWER OPERATION using the equipment and techniques expected to be used during subsequent inservice inspections.

## REACTOR COOLANT SYSTEM

### STEAM GENERATOR

#### SURVEILLANCE REQUIREMENTS (Continued)

---

##### 4.4.5.4 Acceptance Criteria (Continued)

- b. The steam generator shall be determined OPERABLE after completing the corresponding actions (plug all tubes exceeding the plugging limit and all tubes containing through-wall cracks) required by Tables 4.4-2A and B.

##### 4.4.5.5 Reports

- a. Within 15 days following the completion of each inservice inspection of steam generator tubes, the number of tubes plugged in each steam generator shall be reported to the Commission in a Special Report pursuant to Specification 6.9.2;
- b. The complete results of the steam generator tube inservice inspection shall be submitted to the Commission in a Special Report pursuant to Specification 6.9.2 within 12 months following the completion of the inspection. This Special Report shall include:
  - 1. Number and extent of tubes inspected,
  - 2. Location and percent of wall-thickness penetration for each indication of an imperfection, and
  - 3. Identification of tubes plugged.
- c. Results of steam generator tube inspections which fall into Category C-3 shall be reported in a Special Report to the Regional Administrator with a copy to NRR within 30 days and prior to resumption of plant operation. This report shall provide a description of investigations conducted to determine cause of the tube degradation and corrective measures taken to prevent recurrence.

TABLE 4.4-1

MINIMUM NUMBER OF STEAM GENERATORS TO BE  
INSPECTED DURING INSERVICE INSPECTION

No. of Steam Generators per Unit	3
First Inservice Inspection	2
Second & Subsequent Inservice Inspections	1(1)(2)

TABLE NOTATIONS

- (1) The inservice inspection may be limited to one steam generator on a rotating schedule encompassing 9% of the tubes if the results of the first or previous inspections indicate that all steam generators are performing in a like manner. Note that, under some circumstances, the operating conditions in one or more steam generators may be found to be more severe than those in other steam generators. Under such circumstances the sample sequence shall be modified to inspect the most severe conditions.
- (2) The other steam generator not inspected during the first inservice inspection shall be inspected. The third and subsequent inspections should follow the instructions described in 1. above.

TABLE 4.4-2A

STEAM GENERATOR TUBE INSPECTION

1ST SAMPLE INSPECTION			2ND SAMPLE INSPECTION		3RD SAMPLE INSPECTION	
Sample Size	Result	Action Required	Result	Action Required	Result	Action Required
A minimum of S Tubes per S.G.	C-1	None	N/A	N/A	N/A	N/A
	C-2	Plug defective tubes and inspect additional 2S tubes in this S.G.	C-1	None	N/A	N/A
			C-2	Plug defective tubes and inspect additional 4S tubes in this S.G.	C-1	None
					C-2	Plug defective tubes
	C-3	Perform action for C-3 result of first sample	N/A	N/A		
	C-3	Inspect all tubes in this S.G., plug defective tubes and inspect 2S tubes in each other S.G.  Notification to NRC pursuant to Specification 4.4.5.5.c.	All other S.G.s are C-1	None	N/A	N/A
Some S.G.s C-2 but no additional S.G.s are C-3			Perform action for C-2 result of second sample	N/A	N/A	
Additional S.G. is C-3			Inspect all tubes in each S.G. and plug defective tubes. Notification to NRC pursuant to Specification 4.4.5.5.c.	N/A	N/A	

$S = \frac{9}{n}\%$  where n is the number of steam generators inspected during an inspection.



TABLE 4.4-2B

STEAM GENERATOR TUBE INSPECTION - TUBE EXPANDED IN PREHEATER REGION

1ST SAMPLE INSPECTION			2ND SAMPLE INSPECTION	
Sample Size	Result	Action Required	Result	Action Required
A minimum of S of the tubes expanded in the preheater section	C-1	None	N/A	N/A
	C-2	Plug defective tubes and inspect all other expanded tubes in this Steam Generator	C-1	N/A
			C-2	Plug defective tubes
			C-3	Perform action for C-3 result of first sample
	C-3	Inspect all expanded tubes in this Steam Generator, plug defective tubes and inspect all expanded tubes in each other Steam Generator.  Notification to NRC pursuant to Specification 4.4.5.5.c.	All other S.G.s are C-1	None
			One or more S.G.s C-2 but no additional S.G.s are C-3	Plug defective tubes
Additional S.G. is C-3			Plug defective tubes. Notification to NRC pursuant to Specification 4.4.5.5.c.	

$S = \frac{9}{n}\%$  where n is the number of steam generators inspected during an inspection.

## REACTOR COOLANT SYSTEM

### 3/4.4.6 REACTOR COOLANT SYSTEM LEAKAGE

#### LEAKAGE DETECTION SYSTEMS

#### LIMITING CONDITION FOR OPERATION

---

3.4.6.1 The following Reactor Coolant System Leakage Detection Systems shall be OPERABLE:

- a. The Containment Airborne Gaseous Radioactivity Monitoring System,
- b. The Reactor Cavity Sump Level and Flow Monitoring System, and
- c. The Containment Airborne Particulate Radioactivity Monitoring System.

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

#### ACTION:

- a. With a. or c. of the above required Leakage Detection Systems INOPERABLE, operation may continue for up to 30 days provided grab samples of the containment atmosphere are obtained and analyzed for airborne gaseous and particulate radioactivity at least once per 24 hours when the required Airborne Gaseous or Particulate Radioactivity Monitoring System is inoperable; otherwise, be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. With b. of the above required Leakage Detection Systems inoperable be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- c. With a. and c. of the above required Leakage Detection Systems inoperable:
  1. Restore either Monitoring System (a. or c.) to OPERABLE status within 72 hours and
  2. Obtain and analyze a grab sample of the containment atmosphere for gaseous and particulate radioactivity at least once per 24 hours, and
  3. Perform a Reactor Coolant System water inventory balance at least one per 8 hours.

Otherwise, be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

REACTOR COOLANT SYSTEM

REACTOR COOLANT SYSTEM LEAKAGE

LEAKAGE DETECTION SYSTEMS

SURVEILLANCE REQUIREMENTS

---

4.4.6.1 The Leakage Detection Systems shall be demonstrated OPERABLE by:

- a. For Containment Airborne Gaseous and Particulate Monitoring Systems, performance of CHANNEL CHECK, CHANNEL CALIBRATION, and DIGITAL CHANNEL OPERATIONAL TEST at the frequencies specified in Table 4.3-3.
- b. For Reactor Cavity Sump Level and Flow Monitoring System, performance of CHANNEL CALIBRATION at least once per 18 months.

## REACTOR COOLANT SYSTEM

### OPERATIONAL LEAKAGE

#### LIMITING CONDITION FOR OPERATION

---

3.4.6.2 Reactor Coolant System leakage shall be limited to:

- a. No PRESSURE BOUNDARY LEAKAGE,
- b. 1 gpm UNIDENTIFIED LEAKAGE,
- c. 1 gpm total reactor-to-secondary leakage through all steam generators and 500 gallons per day through any one steam generator,
- d. 10 gpm IDENTIFIED LEAKAGE from the Reactor Coolant System,
- e. 31 gpm CONTROLLED LEAKAGE at a Reactor Coolant System pressure of  $2235 \pm 20$  psig, and
- f. The maximum allowable leakage of any Reactor Coolant System Pressure Isolation Valve shall be as specified in Table 3.4-1 at a pressure of  $2235 \pm 20$  psig.\*

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

#### ACTION:

- a. With any PRESSURE BOUNDARY LEAKAGE, be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. With any Reactor Coolant System leakage greater than any one of the above limits, excluding PRESSURE BOUNDARY LEAKAGE and leakage from Reactor Coolant System Pressure Isolation Valves, reduce the leakage rate to within limits within 4 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- c. With any Reactor Coolant System Pressure Isolation Valve leakage greater than the limit specified in Table 3.4-1, isolate the high pressure portion of the affected system from the low pressure portion within 4 hours by use of at least two closed manual or deactivated automatic valves, or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

---

\*Test pressures less than 2235 psig but greater than 150 psig are allowed. Observed leakage shall be adjusted by multiplying the observed leakage by the square root of the quotient of 2235 divided by the test pressure.

## REACTOR COOLANT SYSTEM

### OPERATIONAL LEAKAGE

#### SURVEILLANCE REQUIREMENTS

---

4.4.6.2.1 Reactor Coolant System leakages shall be demonstrated to be within each of the above limits by:

- a. Monitoring the containment Airborne Gaseous or Particulate Radio-activity Monitor at least once per 12 hours;
- b. Monitoring the containment sump inventory and Flow Monitoring System at least once per 12 hours;
- c. Measurement of the CONTROLLED LEAKAGE to the reactor coolant pump seals when the Reactor Coolant System pressure is  $2235 \pm 20$  psig at least once per 31 days with the modulating valve fully open. The provisions of Specification 4.0.4 are not applicable for entry into MODE 3 or 4;
- d. Performance of a Reactor Coolant System water inventory balance at least once per 72 hours; and
- e. Monitoring the Reactor Head Flange Leakoff System at least once per 24 hours.

4.4.6.2.2 Each Reactor Coolant System Pressure Isolation Valve specified in Table 3.4-1 shall be demonstrated OPERABLE by verifying leakage to be within its limit:

- a. At least once per 18 months,
- b. Prior to entering MODE 2 whenever the plant has been in COLD SHUTDOWN for 72 hours or more and if leakage testing has not been performed in the previous 9 months,
- c. Prior to returning the valve to service following maintenance, repair or replacement work on the valve, and
- d. Within 24 hours following valve actuation due to automatic or manual action or flow through the valve.

The provisions of Specification 4.0.4 are not applicable for entry into MODE 3 or 4.

TABLE 3.4-1

REACTOR COOLANT SYSTEM PRESSURE ISOLATION VALVES

<u>EBASCO VALVE NUMBER</u>	<u>CP&amp;L VALVE NUMBER</u>	<u>TYPE</u>	<u>FUNCTION</u>	<u>MAXIMUM ALLOWABLE LEAKAGE</u>
1-RH-V502-SB-1	1RH1	12" Gate	RHR Pump Suction*	5 gpm
1-RH-V503-SA-1	1RH2	12" Gate	RHR Pump Suction*	5 gpm
1-RH-V500-SB-1	1RH39	12" Gate	RHR Pump Suction*	5 gpm
1-RH-V501-SA-1	1RH40	12" Gate	RHR Pump Suction*	5 gpm
1-SI-V510-SA-1	1SI134	6" Check	Low Head Injection (Hot Leg)	3 gpm
1-SI-V511-SB-1	1SI135	6" Check	Low Head Injection (Hot Leg)	3 gpm
1-SI-V544-SA-1	1SI249	12" Check	Accumulator Injection	5 gpm
1-SI-V547-SA-1	1SI250	12" Check	Accumulator Injection	5 gpm
1-SI-V545-SB-1	1SI251	12" Check	Accumulator Injection	5 gpm
1-SI-V548-SB-1	1SI252	12" Check	Accumulator Injection	5 gpm
1-SI-V546-SA-1	1SI253	12" Check	Accumulator Injection	5 gpm
1-SI-V549-SA-1	1SI254	12" Check	Accumulator Injection	5 gpm
2-SI-V581-SA-1	1SI346	10" Check	Low Head Injection	5 gpm
2-SI-V580-SB-1	1SI347	10" Check	Low Head Injection	5 gpm
1-SI-V584-SA-1	1SI356	6" Check	Low Head Injection	3 gpm
1-SI-V585-SB-1	1SI357	6" Check	Low Head Injection	3 gpm
1-SI-V586-SA-1	1SI358	6" Check	Low Head Injection	3 gpm
1-SI-V587-SA-1	1SI359	10" Gate	Hot Leg Recirculation	5 gpm

\*Specifications 4.4.6.2.2.b. and d. do not apply to these valves.

## REACTOR COOLANT SYSTEM

### 3/4.4.7 CHEMISTRY

#### LIMITING CONDITION FOR OPERATION

---

3.4.7 The Reactor Coolant System chemistry shall be maintained within the limits specified in Table 3.4-2.

APPLICABILITY: At all times.

ACTION:

MODES 1, 2, 3, and 4:

- a. With any one or more chemistry parameter in excess of its Steady-State Limit but within its Transient Limit, restore the parameter to within its Steady-State Limit within 24 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours; and
- b. With any one or more chemistry parameter in excess of its Transient Limit, be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours.

At All Other Times:

With the concentration of either chloride or fluoride in the Reactor Coolant System in excess of its Steady-State Limit for more than 24 hours or in excess of its Transient Limit, reduce the pressurizer pressure to less than or equal to 500 psig, if applicable, and 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 operation prior to increasing the pressurizer pressure above 500 psig or prior to proceeding to MODE 4.

#### SURVEILLANCE REQUIREMENTS

---

4.4.7 The Reactor Coolant System chemistry shall be determined to be within the limits by analysis of those parameters at the frequencies specified in Table 4.4-3.

TABLE 3.4-2  
REACTOR COOLANT SYSTEM

CHEMISTRY LIMITS

<u>PARAMETER</u>	<u>STEADY-STATE LIMIT</u>	<u>TRANSIENT LIMIT</u>
Dissolved Oxygen*	$\leq 0.10$ ppm.	$\leq 1.00$ ppm
Chloride	$\leq 0.15$ ppm	$\leq 1.50$ ppm
Fluoride	$\leq 0.15$ ppm	$\leq 1.50$ ppm

---

\*Limit not applicable with  $T_{avg}$  less than or equal to 180°F.



TABLE 4.4-3  
REACTOR COOLANT SYSTEM  
CHEMISTRY LIMITS SURVEILLANCE REQUIREMENTS

<u>PARAMETER</u>	<u>SAMPLE AND ANALYSIS FREQUENCY</u>
Dissolved Oxygen*	At least once per 72 hours
Chloride	At least once per 72 hours
Fluoride	At least once per 72 hours

---

\*Not required with  $T_{avg}$  less than or equal to 180°F

## REACTOR COOLANT SYSTEM

### 3/4.4.8 SPECIFIC ACTIVITY

#### LIMITING CONDITION FOR OPERATION

---

3.4.8 The specific activity of the reactor coolant shall be limited to:

- a. Less than or equal to 1 microCurie per gram DOSE EQUIVALENT I-131, and
- b. Less than or equal to  $100/\bar{E}$  microCuries per gram of gross radioactivity.

APPLICABILITY: MODES 1, 2, 3, 4, and 5.

#### ACTION:

MODES 1, 2 and 3\*:

- a. With the specific activity of the reactor coolant greater than 1 microCurie per gram DOSE EQUIVALENT I-131 for more than 48 hours during one continuous time interval or exceeding the limit line shown on Figure 3.4-1, be in at least HOT STANDBY with  $T_{avg}$  less than 500°F within 6 hours. The provisions of Specification 3.0.4 are not applicable.
- b. With the specific activity of the reactor coolant greater than  $100/\bar{E}$  microCuries per gram, be in at least HOT STANDBY with  $T_{avg}$  less than 500°F within 6 hours.

MODES 1, 2, 3, 4, and 5:

With the specific activity of the reactor coolant greater than 1 microcurie per gram DOSE EQUIVALENT I-131 or greater than  $100/\bar{E}$  microCuries per gram, perform the sampling and analysis requirements of Item 4.a) of Table 4.4-4 until the specific activity of the reactor coolant is restored to within its limits.

#### SURVEILLANCE REQUIREMENTS

---

4.4.8 The specific activity of the reactor coolant shall be determined to be within the limits by performance of the sampling and analysis program of Table 4.4-4.

---

\*With  $T_{avg}$  greater than or equal to 500°F.

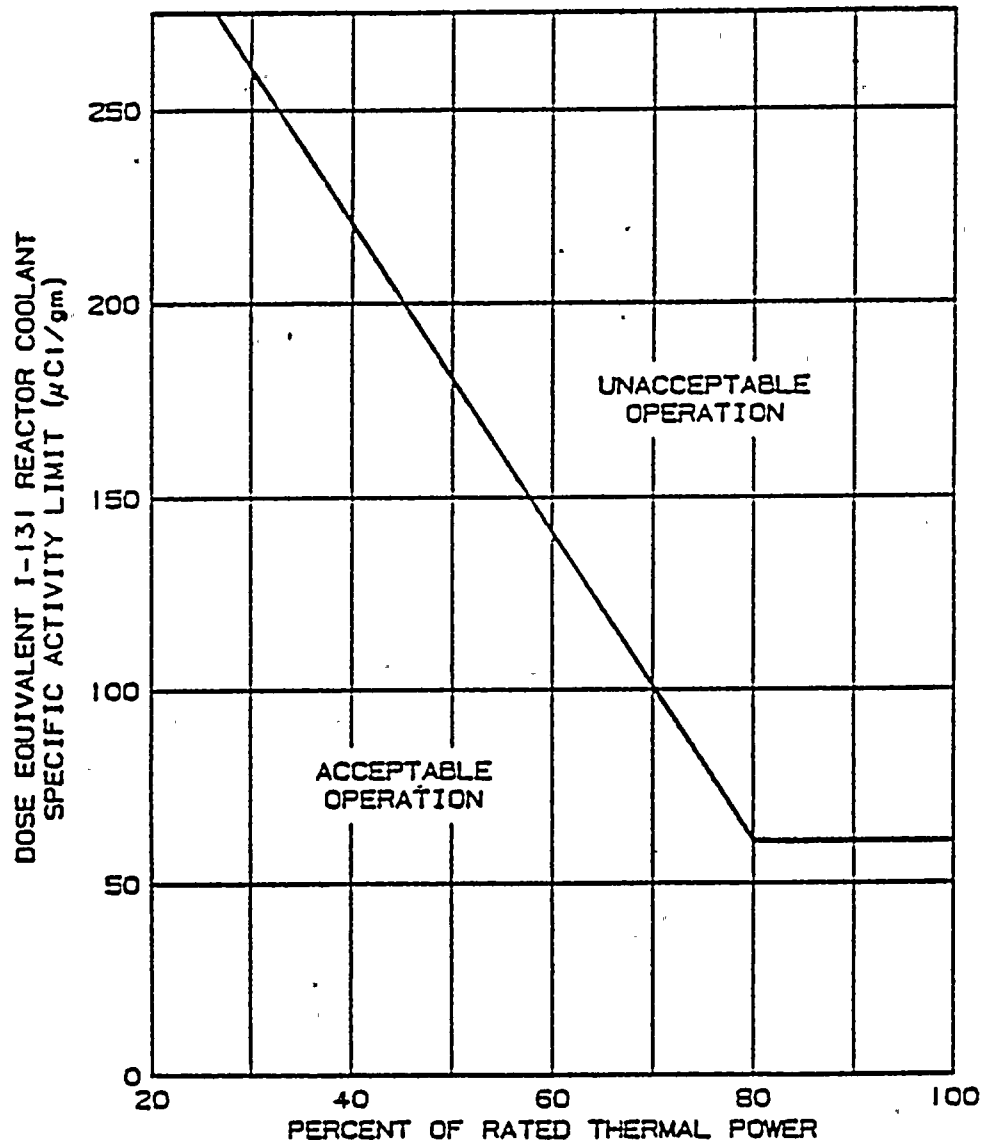


FIGURE 3.4-1

DOSE EQUIVALENT I-131 REACTOR COOLANT SPECIFIC ACTIVITY LIMIT VERSUS PERCENT OF RATED THERMAL POWER WITH THE REACTOR COOLANT SPECIFIC ACTIVITY  $>1 \mu\text{Ci}/\text{gram}$  DOSE EQUIVALENT I-131

TABLE 4.4-4  
REACTOR COOLANT SPECIFIC ACTIVITY SAMPLE  
AND ANALYSIS PROGRAM

<u>TYPE OF MEASUREMENT AND ANALYSIS</u>	<u>SAMPLE AND ANALYSIS FREQUENCY.</u>	<u>MODES IN WHICH SAMPLE AND ANALYSIS REQUIRED</u>
1. Gross Radioactivity Determination*	At least once per 72 hours.	1, 2, 3, 4
2. Isotopic Analysis for DOSE EQUIVA- LENT I-131 Concentration	1 per 14 days.	1
3. Radiochemical for $\bar{E}$ Determination	1 per 6 months**	1
4. Isotopic Analysis for Iodine Including I-131, I-133, and I-135	a. Once per 4 hours, whenever the specific activity exceeds 1 $\mu\text{Ci}/\text{gram}$ DOSE EQUIVALENT I-131 or $100/\bar{E}$ $\mu\text{Ci}/\text{gram}$ of gross radioactivity, and b. One sample between 2 and 6 hours following a THERMAL POWER change exceeding 15% of the RATED THERMAL POWER within a 1-hour period.	1#, 2#, 3#, 4#, 5#  1, 2, 3

TABLE 4.4-4 (Continued)

TABLE NOTATIONS

\*A gross radioactivity analysis shall consist of the quantitative measurement of the total specific activity of the reactor coolant except for radionuclides with half-lives less than 15 minutes and all radioiodines. The total specific activity shall be the sum of the degassed beta-gamma activity and the total of all identified gaseous activities in the sample within 2 hours after the sample is taken and extrapolated back to when the sample was taken. Determination of the contributors to the gross specific activity shall be based upon those energy peaks identifiable with a 95% confidence level. The latest available data may be used for pure beta-emitting radionuclides.

\*\*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 Reactor Coolant System is restored within its limits.

## REACTOR COOLANT SYSTEM

### 3/4.4.9 PRESSURE/TEMPERATURE LIMITS

## REACTOR COOLANT SYSTEM

### LIMITING CONDITION FOR OPERATION

---

3.4.9.1 The Reactor Coolant System (except the pressurizer) temperature and pressure shall be limited in accordance with the limit lines shown on Figures 3.4-2 and 3.4-3 during heatup, cooldown, criticality, and inservice leak and hydrostatic testing 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, and
- c. A maximum temperature change of less than or equal to 10°F in any 1-hour period during inservice hydrostatic and leak testing operations above the heatup and cooldown limit curves.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTION:

With any of the above limits exceeded, restore the temperature and/or pressure to within the limit 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 operation or be in at least HOT STANDBY within the next 6 hours and reduce the RCS  $T_{avg}$  and pressure to less than 200°F and 500 psig, respectively, within the following 30 hours.

### SURVEILLANCE REQUIREMENTS

---

4.4.9.1 The Reactor Coolant System temperature and pressure shall be determined to be within the limits at least once per 30 minutes during system heatup, cooldown, and inservice leak and hydrostatic testing operations.

## REACTOR COOLANT SYSTEM

## REACTOR COOLANT SYSTEM

### LIMITING CONDITION FOR OPERATION

---

3.4.9.2 The Reactor Coolant System (except the pressurizer) temperature and pressure shall be limited in accordance with the limit lines shown on Figures 3.4-2 and 3.4-3 during heatup, cooldown, criticality, and inservice leak and hydrostatic testing with:

- a. A maximum heatup rate as shown on Table 4.4-6.
- b. A maximum cooldown rate as shown on Table 4.4-6.
- c. A maximum temperature change of less than or equal to 10°F in any 1-hour period during inservice hydrostatic and leak testing operations above the heatup and cooldown limit curves.

APPLICABILITY: MODES 4, 5, and 6 with reactor vessel head on.

#### ACTION:

With any of the above limits exceeded, restore the temperature and/or pressure to within the limit 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 operation or maintain the RCS  $T_{avg}$  and pressure at less than 200°F and 500 psig, respectively.

### SURVEILLANCE REQUIREMENTS

---

4.4.9.2.1 The Reactor Coolant System temperature and pressure shall be determined to be within the limits at least once per 30 minutes during system heatup, cooldown, and inservice leak and hydrostatic testing operations.

4.4.9.2.2 Deleted.

MATERIAL PROPERTY BASIS

CONTROLLING MATERIAL : PLATE METAL  
 COPPER CONTENT : 0.10 WT%  
 PHOSPHORUS CONTENT : 0.006 WT%  
 RT<sub>NDT</sub> INITIAL : 90°F  
 RT<sub>NDT</sub> AFTER 4 EFPY : 1/4T, 155°F  
 3/4T, 135°F

CURVE APPLICABLE FOR COOLDOWN RATES UP TO 100°F/HR FOR THE SERVICE PERIOD UP TO 4 EFPY AND CONTAINS MARGINS OF 10°F AND 60 PSIG FOR POSSIBLE INSTRUMENT ERRORS.

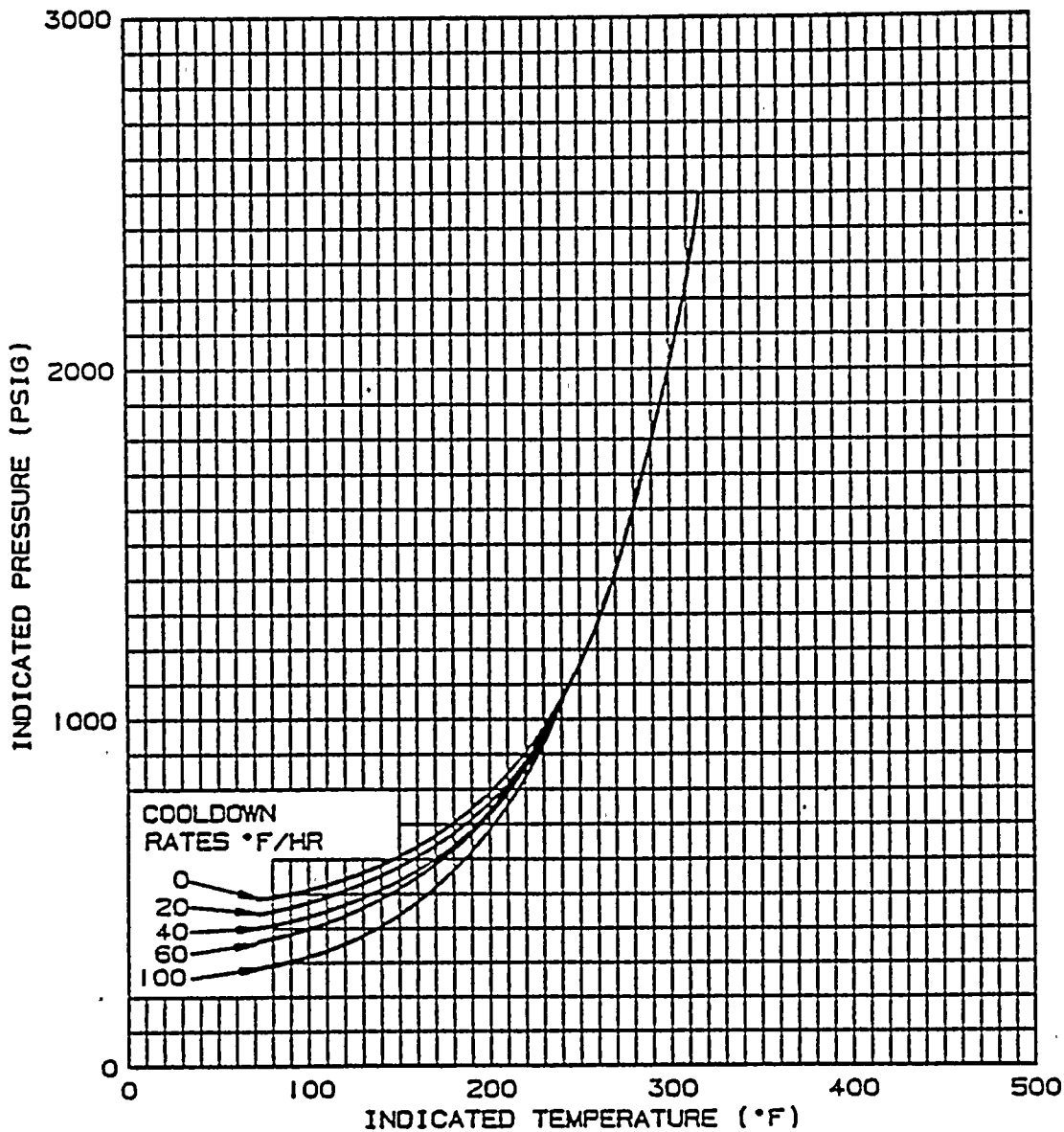


FIGURE 3.4-2

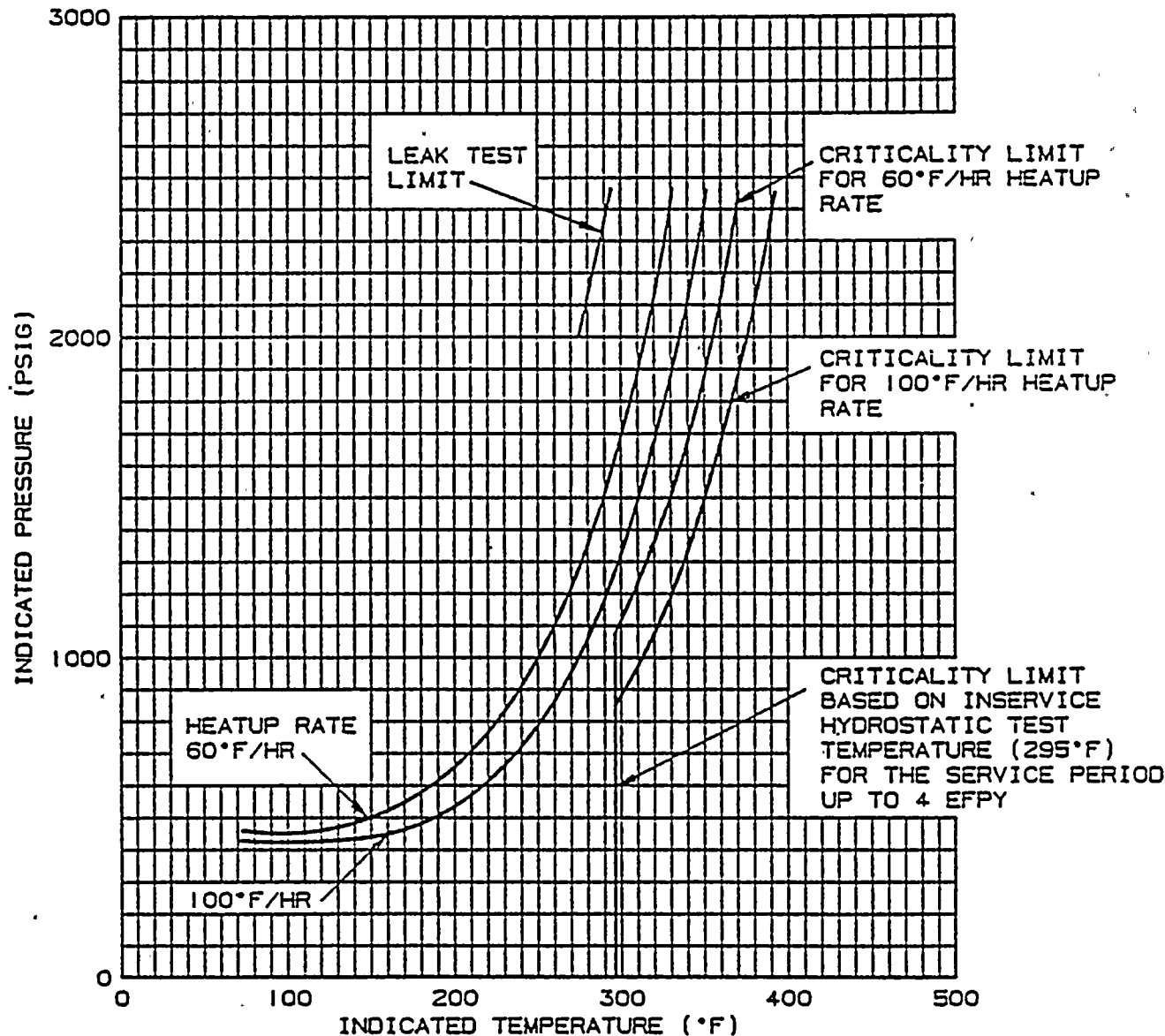
REACTOR COOLANT SYSTEM  
 COOLDOWN LIMITATIONS - APPLICABLE UP TO 4 EFPY



**MATERIAL PROPERTY BASIS**

CONTROLLING MATERIAL : PLATE METAL  
 COPPER CONTENT : 0.10 WT%  
 PHOSPHORUS CONTENT : 0.006 WT%  
 RT<sub>NOT</sub> INITIAL : 90°F  
 RT<sub>NOT</sub> AFTER 4 EPFY : 1/4T, 155°F  
                               : 3/4T, 135°F

CURVE APPLICABLE FOR HEATUP RATES UP TO 100°F/HR FOR THE SERVICE PERIOD UP TO 4 EPFY AND CONTAINS MARGINS OF 10°F AND 60 PSIG FOR POSSIBLE INSTRUMENT ERRORS.



**FIGURE 3.4-3**

**REACTOR COOLANT SYSTEM  
 HEATUP LIMITATIONS - APPLICABLE UP TO 4 EPFY**

TABLE 4.4-5 has been deleted. Refer to plant procedures PLP-106.

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TABLE 4.4-6

MAXIMUM COOLDOWN AND HEATUP RATES  
FOR MODES 4, 5, AND 6 (WITH REACTOR VESSEL HEAD ON)

COOLDOWN RATES

<u>TEMPERATURE*</u>	<u>COOLDOWN IN ANY 1 HOUR PERIOD</u>
350-200°F	50°F
200-125°F	20°F
< 125°F	5°F

HEATUP RATES

<u>TEMPERATURE*</u>	<u>HEATUP IN ANY 1 HOUR PERIOD</u>
< 125°F	10°F
125-150°F	30°F
150-350°F	50°F

---

\*Temperature range used should be based on the lowest RCS cold leg value.

## REACTOR COOLANT SYSTEM

### PRESSURIZER

#### LIMITING CONDITION FOR OPERATION

---

3.4.9.3 The pressurizer temperature shall be limited to:

- a. A maximum heatup of 100°F in any 1-hour period,
- b. A maximum cooldown of 200°F in any 1-hour period, and
- c. A maximum spray water temperature differential of 625°F.

APPLICABILITY: At all times.

ACTION:

With the pressurizer temperature limits in excess of any of the above limits, restore the temperature 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 pressurizer; determine that the pressurizer remains acceptable for continued operation or be in at least HOT STANDBY within the next 6 hours and reduce the pressurizer pressure to less than 500 psig within the following 30 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.4.9.3 The pressurizer temperatures shall be determined to be within the limits at least once per 30 minutes during system heatup or cooldown. The spray water temperature differential shall be determined to be within the limit at least once per 12 hours during auxiliary spray operation.

## REACTOR COOLANT SYSTEM

### OVERPRESSURE PROTECTION SYSTEMS

#### LIMITING CONDITION FOR OPERATION

---

3.4.9.4 At least one of the following Overpressure Protection Systems shall be OPERABLE:

- a. Two power-operated relief valves (PORVs) with setpoints which do not exceed the limits established in Figure 3.4-4, or
- b. The Reactor Coolant System (RCS) depressurized with an RCS vent of greater than or equal to 2.9 square inches.

APPLICABILITY: MODE 4 when the temperature of any RCS cold leg is less than or equal to 335°F, MODE 5 and MODE 6 with the reactor vessel head on.

#### ACTION:

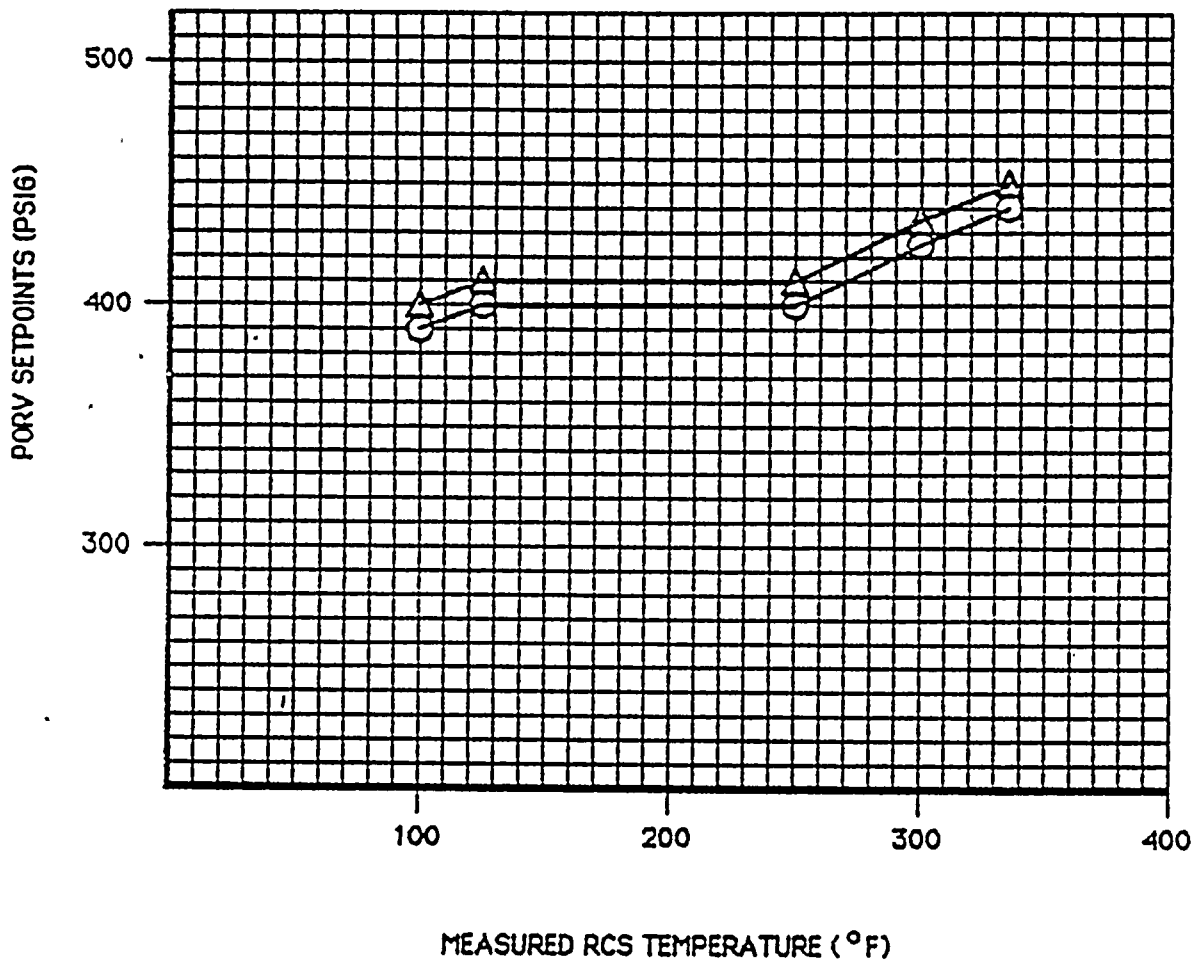
- a. With one PORV inoperable, restore the inoperable PORV to OPERABLE status within 7 days or depressurize and vent the RCS through at least a 2.9 square inch vent within the next 8 hours.
- b. With both PORVs inoperable, depressurize and vent the RCS through at least a 2.9 square inch vent within 8 hours.
- c. In the event either the PORVs or the RCS vent(s) are used to mitigate an RCS pressure transient, a Special Report shall be prepared and submitted to the Commission pursuant to Specification 6.9.2 within 30 days. The report shall describe the circumstances initiating the transient, the effect of the PORVs or RCS vent(s) on the transient, and any corrective action necessary to prevent recurrence.
- d. The provisions of Specification 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.4.9.4.1 Each PORV shall be demonstrated OPERABLE by:

- a. Performance of an ANALOG CHANNEL OPERATIONAL TEST on the PORV actuation channel, but excluding valve operation, within 31 days prior to entering a condition in which the PORV is required OPERABLE and at least once per 31 days thereafter when the PORV is required OPERABLE;
- b. Performance of a CHANNEL CALIBRATION on the PORV actuation channel at least once per 18 months; and
- c. Verifying the PORV isolation valve is open at least once per 72 hours when the PORV is being used for overpressure protection.



<u>RCS TEMP</u> <u>OF</u>	<u>LOW PORV *</u> <u>PSIG O</u>	<u>HIGH PORV *</u> <u>PSIG Δ</u>
< 100	390	400
125	400	410
250	400	410
300	425	435
335	440	450

\* VALUES BASED ON 4 EFPY REACTOR VESSEL DATA AND CONTAINS MARGINS OF -10°F AND +60 PSIG FOR POSSIBLE INSTRUMENT ERROR

FIGURE 3.4-4

MAXIMUM ALLOWED PORV SETPOINT FOR THE LOW TEMPERATURE OVERPRESSURE SYSTEM

## REACTOR COOLANT SYSTEM

### SURVEILLANCE REQUIREMENTS (Continued)

---

4.4.9.4.2 The RCS vent(s) shall be verified to be open at least once per 12 hours\* when the vent(s) is being used for overpressure protection.

---

\*Except when the vent pathway is provided with a valve which is locked, sealed, or otherwise secured in the open position, then verify these valves open at least once per 31 days.

## REACTOR COOLANT SYSTEM

### 3/4.4.10 STRUCTURAL INTEGRITY

#### LIMITING CONDITION FOR OPERATION

---

3.4.10 The structural integrity of ASME Code Class 1, 2, and 3 components shall be maintained in accordance with Specification 4.4.10.

APPLICABILITY: All MODES.

#### 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.
- d. The provisions of Specification 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.4.10 In addition to the requirements of Specification 4.0.5, each reactor coolant pump flywheel shall be inspected per the recommendations of Regulatory Position C.4.b of Regulatory Guide 1.14, Revision 1, August 1975.



## REACTOR COOLANT SYSTEM

### 3/4.4.11 REACTOR COOLANT SYSTEM VENTS

#### LIMITING CONDITION FOR OPERATION

---

3.4.11 At least one Reactor Coolant System vent path consisting of at least one vent valve and one block valve, powered from emergency buses, shall be OPERABLE and closed at each of the following locations:

- a. Reactor vessel head, and
- b. Pressurizer steam space

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

#### ACTION:

- a. With one of the above Reactor Coolant System vent paths inoperable, STARTUP and/or POWER OPERATION may continue provided the inoperable vent path is maintained closed with power removed from the valve actuators of all the vent valves in the inoperable vent path and both block valves; restore the inoperable vent path to OPERABLE status within 30 days or be in HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. With both Reactor Coolant System vent paths inoperable, due to causes other than the removal of power to both block valves pursuant to Action a, maintain the inoperable vent path closed with power removed from the valve actuators of all the vent valves and block valves in the inoperable vent paths, and restore at least one of the vent paths to OPERABLE status within 72 hours or be in HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.4.11.1 Each Reactor Coolant System vent path block valve not required to be closed by ACTION a. or b., above, shall be demonstrated OPERABLE at least once per 92 days by operating the valve through one complete cycle of full travel from the control room.

4.4.11.2 Each Reactor Coolant System vent path shall be demonstrated OPERABLE at least once per 18 months by:

- a. Verifying all manual isolation valves in each vent path are locked in the open position,
- b. Cycling each vent valve through at least one complete cycle of full travel from the control room, and
- c. Verifying flow through the Reactor Coolant System vent paths during venting.

### 3/4.5 EMERGENCY CORE COOLING SYSTEMS

#### 3/4.5.1 ACCUMULATORS

##### COLD LEG INJECTION

#### LIMITING CONDITION FOR OPERATION

---

---

3.5.1 Each Reactor Coolant System (RCS) accumulator shall be OPERABLE with:

- a. The isolation valve open with power supply circuit breaker open,
- b. A contained borated water volume of between 66 and 96% indicated level,
- c. A boron concentration of between 2000 and 2200 ppm, and
- d. A nitrogen cover-pressure of between 585 and 665 psig.

APPLICABILITY: MODES 1, 2, and 3\*.

#### ACTION:

- a. With one accumulator inoperable, except as a result of a closed isolation valve, restore the inoperable accumulator to OPERABLE status within 1 hour or be in at least HOT STANDBY within the next 6 hours and reduce pressurizer pressure to less than 1000 psig within the following 6 hours.
- b. With one accumulator inoperable due to the isolation valve being closed, either immediately open the isolation valve or be in at least HOT STANDBY within 6 hours and reduce pressurizer pressure to less than 1000 psig within the following 6 hours.

#### SURVEILLANCE REQUIREMENTS

---

---

4.5.1.1 Each accumulator shall be demonstrated OPERABLE:

- a. At least once per 12 hours by:
  1. Verifying, by the absence of alarms, the contained borated water volume and nitrogen cover-pressure in the tanks, and
  2. Verifying that each accumulator isolation valve is open.

---

\*RCS pressure above 1000 psig.

## EMERGENCY CORE COOLING SYSTEMS

### SURVEILLANCE REQUIREMENTS (Continued)

---

- b. At least once per 31 days and within 6 hours after each solution volume increase of greater than or equal to 76 gallons, which is equivalent to an indicated level change of 9% by verifying the boron concentration of the accumulator solution; and
- c. At least once per 31 days when the RCS pressure is above 1000 psig by verifying that the circuit breaker supplying power to the respective isolation valve operator is open.

4.5.1.2 Each accumulator water level and pressure channel shall be demonstrated OPERABLE at least once per 18 months by the performance of a CHANNEL CALIBRATION.

## EMERGENCY CORE COOLING SYSTEMS

### 3/4.5.2 ECCS SUBSYSTEMS - T<sub>avg</sub> GREATER THAN OR EQUAL TO 350°F

#### LIMITING CONDITION FOR OPERATION

3.5.2 Two independent Emergency Core Cooling System (ECCS) subsystems shall be OPERABLE with each subsystem comprised of:

- a. One OPERABLE charging/safety injection pump,
- b. One OPERABLE RHR heat exchanger,
- c. One OPERABLE RHR pump, and
- d. An OPERABLE flow path capable of taking suction from the refueling water storage tank on a Safety Injection signal and, upon being manually aligned, transferring suction to the containment sump during the recirculation phase of operation.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTION:

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

#### SURVEILLANCE REQUIREMENTS

4.5.2 Each ECCS subsystem shall be demonstrated OPERABLE:

- a. At least once per 12 hours by verifying that the following valves are in the indicated positions with power to the valve operators removed:

## EMERGENCY CORE COOLING SYSTEMS

### SURVEILLANCE REQUIREMENTS (Continued)

<u>CP&amp;L Valve No.</u>	<u>EBASCO Valve No.</u>	<u>Valve Function</u>	<u>Valve Position*</u>
1SI-107	2SI-V500SA-1	High Head Safety Injection to Reactor Coolant System Hot Legs	Closed-1
1SI-86	2SI-V501SB-1	High Head Safety Injection to Reactor Coolant System Hot Legs	Closed-1
1SI-52	2SI-V502SA-1	High Head Safety Injection to Reactor Coolant System Cold Legs	Closed-1
1SI-340	2SI-V579SA-1	Low Head Safety Injection to Reactor Coolant System Cold Legs	Open-1
1SI-341	2SI-V578SB-1	Low Head Safety Injection to Reactor Coolant System Cold Legs	Open-1
1SI-359	2SI-V587SA-1	Low Head Safety Injection to Reactor Coolant System Hot Legs	Closed-1

- b. At least once per 31 days by:
1. Verifying that the ECCS piping is full of water by venting accessible discharge piping high points, and
  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.
- c. By a visual inspection which verifies that no loose debris (rags, trash, clothing, etc.) is present in the containment which could be transported to the containment sump and cause restriction of the pump suction during LOCA conditions. This visual inspection shall be performed:
1. For all accessible areas of the containment prior to establishing CONTAINMENT INTEGRITY, and
  2. Of the areas affected within containment at the completion of each containment entry when CONTAINMENT INTEGRITY is established.

\*Closed-1 and Open-1--The Control Power Disconnect Switch shall be maintained in the "OFF" position and the valve control switch shall be maintained in the valve position noted above.

## EMERGENCY CORE COOLING SYSTEMS

### SURVEILLANCE REQUIREMENTS (Continued)

---

- d. At least once per 18 months by:
  - 1. Verifying automatic isolation and interlock action of the RHR system from the Reactor Coolant System by ensuring that:
    - a) With a simulated or actual Reactor Coolant System pressure signal greater than or equal to 425 psig the interlocks prevent the valves from being opened, and
    - b) With a simulated or actual Reactor Coolant System pressure signal less than or equal to 750 psig the interlocks will cause the valves to automatically close.
  - 2. A visual inspection of the containment sump and verifying that the subsystem suction inlets are not restricted by debris and that the sump components (trash racks, screens, etc.) show no evidence of structural distress or abnormal corrosion.
- e. At least once per 18 months, during shutdown, by:
  - 1. Verifying that each automatic valve in the flow path actuates to its correct position on safety injection actuation test signal and on safety injection switchover to containment sump from an RWST Lo-Lo level test signal, and
  - 2. Verifying that each of the following pumps start automatically upon receipt of a safety injection actuation test signal:
    - a) charging/safety injection pump, .
    - b) RHR pump.
- f. By verifying that each of the following pumps develops the required differential pressure when tested pursuant to Specification 4.0.5:
  - 1. charging/safety injection pump (Refer to Specification 4.1.2.4)
  - 2. RHR pump  $\geq$  100 psid at a flow rate of at least 3663 gpm.
- g. By verifying that the locking mechanism is in place and locked for the following ECCS throttle valves:
  - 1. Within 4 hours following completion of each valve stroking operation or maintenance on the valve when the ECCS subsystems are required to be OPERABLE, and
  - 2. At least once per 18 months.

## EMERGENCY CORE COOLING SYSTEMS

### SURVEILLANCE REQUIREMENTS (Continued)

<u>HPSI SYSTEM</u> <u>EBASCO Valve No.</u>	<u>HPSI SYSTEM</u> <u>CP&amp;L Valve No.</u>
2SI-V440SA-1	1SI-5
2SI-V439SB-1	1SI-6
2SI-V438SA-1	1SI-7
2SI-V437SA-1	1SI-69
2Si-V436SB-1	1SI-70
2SI-V435SA-1	1SI-71
2SI-V434SA-1	1SI-101
2SI-V433SB-1	1SI-102
2SI-V432SA-1	1SI-103
2SI-V431SA-1	1SI-124
2SI-V430SB-1	1SI-125
2SI-V429SA-1	1SI-126

- h. By performing a flow balance test, during shutdown, following completion of modifications to the ECCS subsystems that alter the subsystem flow characteristics and verifying that:
1. For charging/safety injection pump lines, with a single pump running:
    - a) The sum of the injection line flow rates, excluding the highest flow rate, is greater than or equal to 379 gpm, and
    - b) The total pump flow rate is less than or equal to 685 gpm.
  2. For RHR pump lines, with a single pump running, the sum of the injection line flow rates is greater than or equal to 3663 gpm.

## EMERGENCY CORE COOLING SYSTEMS

### 3/4.5.3 ECCS SUBSYSTEMS - $T_{avg}$ LESS THAN 350°F

#### LIMITING CONDITION FOR OPERATION

3.5.3 As a minimum, one ECCS subsystem comprised of the following shall be OPERABLE:

- a. One OPERABLE charging/safety injection pump,\*
- b. One OPERABLE RHR heat exchanger,
- c. One OPERABLE RHR pump, and
- d. An OPERABLE flow path capable of taking suction from the refueling water storage tank upon being manually realigned and transferring suction to the containment sump during the recirculation phase of operation.

APPLICABILITY: MODE 4.

#### ACTION:

- a. With no ECCS subsystem OPERABLE because of the inoperability of either the charging/safety injection pump or the flow path from the refueling water storage tank, restore at least one ECCS subsystem to OPERABLE status within 1 hour or be in COLD SHUTDOWN within the next 24 hours.
- b. With no ECCS subsystem OPERABLE because of the inoperability of either the residual heat removal heat exchanger or RHR pump, restore at least one ECCS subsystem to OPERABLE status or maintain the Reactor Coolant System  $T_{avg}$  less than 350°F by use of alternate heat removal methods.
- c. In the event the ECCS is actuated and injects water into the Reactor Coolant System, a Special Report shall be prepared and submitted to the Commission pursuant to Specification 6.9.2 within 90 days describing the circumstances of the actuation and the total accumulated actuation cycles to date. The current value of the usage factor for each affected Safety Injection nozzle shall be provided in this Special Report whenever its value exceeds 0.70.

---

\*A maximum of one charging/safety injection pump shall be OPERABLE whenever the temperature of one or more of the RCS cold legs is less than or equal to 335°F.



## EMERGENCY CORE COOLING SYSTEMS

### SURVEILLANCE REQUIREMENTS

---

4.5.3.1 The ECCS subsystem shall be demonstrated OPERABLE per the applicable requirements of Specification 4.5.2.

4.5.3.2 All charging/safety injection pumps, except the above allowed OPERABLE pump, shall be demonstrated inoperable\* by verifying that the motor circuit breakers are secured in the open position prior to the temperature of one or more of the RCS cold legs decreasing below 335°F and at least once per 31 days thereafter.

---

\*An inoperable pump may be energized for testing provided the discharge of the pump has been isolated from the RCS by a closed isolation valve with the power removed from the valve operator or by a manual valve secured in the closed position.

## EMERGENCY CORE COOLING SYSTEMS

### 3/4.5.4 REFUELING WATER STORAGE TANK

#### LIMITING CONDITION FOR OPERATION

---

3.5.4 The refueling water storage tank (RWST) shall be OPERABLE with:

- a. A minimum contained borated water volume of 436,000 gallons, which is equivalent to 92% indicated level.
- b. A boron concentration of between 2000 and 2200 ppm of boron,
- c. A minimum solution temperature of 40°F, and
- d. A maximum solution temperature of 125°F.

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

#### ACTION:

With the RWST inoperable, restore the tank to OPERABLE status within 1 hour or be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.5.4 The RWST shall be demonstrated OPERABLE:

- a. At least once per 7 days by:
  1. Verifying the contained borated water volume in the tank, and
  2. Verifying the boron concentration of the water.
- b. At least once per 24 hours by verifying the RWST temperature when the outside air temperature is less than 40°F or greater than 125°F.



## 3/4.6 CONTAINMENT SYSTEMS

### 3/4.6.1 PRIMARY CONTAINMENT

#### CONTAINMENT INTEGRITY

##### LIMITING CONDITION FOR OPERATION

---

3.6.1.1 Primary CONTAINMENT INTEGRITY shall be maintained.

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

ACTION:

Without primary CONTAINMENT INTEGRITY, restore CONTAINMENT INTEGRITY within 1 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 Primary CONTAINMENT INTEGRITY shall be demonstrated:

- a. At least once per 31 days by verifying that all penetrations\*<sup>#</sup> 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 closed positions, except as provided in Table 3.6-1 of Specification 3.6.3;
- b. By verifying that each containment air lock is in compliance with the requirements of Specification 3.6.1.3; and
- c. After each closing of each penetration subject to Type B testing, except the containment air locks, if opened following a Type A or B test, by leak rate testing the seal with gas at a pressure not less than  $P_a$ , 41 psig, and verifying that when the measured leakage rate for these seals is added to the leakage rates determined pursuant to Specification 4.6.1.2d. for all other Type B and C penetrations, the combined leakage rate is less than  $0.60 L_a$ .

---

\*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.

#Valves CP-B3, CP-B7 and CM-B5 may be verified at least once per 31 days by manual remote keylock switch position.

## CONTAINMENT SYSTEMS

### CONTAINMENT LEAKAGE

#### LIMITING CONDITION FOR OPERATION

---

3.6.1.2 Containment leakage rates shall be limited to:

- a. An overall integrated leakage rate of less than or equal to  $L_a$ , 0.10% by weight of the containment air per 24 hours at  $P_a$ , 41 psig.
- b. A combined leakage rate of less than or equal to  $0.60 L_a$  for all penetrations and valves subject to Type B and C tests, when pressurized to  $P_a$ .

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

#### ACTION:

With either the measured overall integrated containment leakage rate exceeding  $0.75 L_a$ , or the measured combined leakage rate for all penetrations and valves subject to Types B and C tests exceeding  $0.60 L_a$ , restore the overall integrated leakage rate to less than  $0.75 L_a$ , and the combined leakage rate for all penetrations subject to Type B and C tests to less than  $0.60 L_a$  prior to increasing the Reactor Coolant System temperature above 200°F.

#### 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 Part 50 using the methods and provisions of ANSI N45.4-1972, or a test of less than 24 hours duration may be permitted if performed using the criteria contained in Bechtel Topical Report BN-TOP-1, Rev. 1, November 1, 1972, "Testing Criteria for Integrated Leakage Rate Testing of Primary Containment Structures for Nuclear Power Plants." In addition to the BN-TOP-1 criteria, the Mass Point technique will be used to calculate the leakage rate.

- a. Three Type A tests (Overall Integrated Containment Leakage Rate) shall be conducted at  $40 \pm 10$  month intervals during shutdown at a pressure not less than  $P_a$  during each 10-year service

## CONTAINMENT SYSTEMS

### CONTAINMENT LEAKAGE

#### SURVEILLANCE REQUIREMENTS (Continued)

---

- 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  $0.75 L_a$ , 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  $0.75 L_a$ , a Type A test shall be performed at least every 18 months until two consecutive Type A tests meet  $0.75 L_a$  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 supplemental test result,  $L_c$ , is in accordance with the following equation:
$$|L_c - (L_{am} + L_o)| \leq 0.25 L_a$$
where  $L_{am}$  is the measured Type A test leakage and  $L_o$  is the superimposed leak;
    2. Has a duration sufficient to establish accurately the change in leakage rate between the Type A test and the supplemental test; and
    3. Requires that the rate at which gas is injected into the containment or bled from the containment during the supplemental test is between  $0.75 L_a$  and  $1.25 L_a$ .
  - d. Type B and C tests shall be conducted with gas at a pressure not less than  $P_a$ , at intervals no greater than 24 months except for tests involving:
    1. Air locks,
    2. Containment purge makeup and exhaust isolation valves with resilient material seals,
  - e. Air locks shall be tested and demonstrated OPERABLE by the requirements of Specification 4.6.1.3;
  - f. Purge makeup and exhaust isolation valves with resilient material seals shall be tested and demonstrated OPERABLE by the requirements of Specification 4.6.1.7.2;
  - g. The provisions of Specification 4.0.2 are not applicable.

## CONTAINMENT SYSTEMS

### CONTAINMENT AIR LOCKS

#### LIMITING 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  $P_a$ .

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 locked 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; and
  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.

---

\*Except during entry to repair an inoperable inner door, for a cumulative time not to exceed one hour per year.

## CONTAINMENT SYSTEMS

### CONTAINMENT AIR LOCKS

#### 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 seal leakage is less than  $0.01 L_a$  as determined by precision flow measurements when measured for at least 30 seconds with the volume between the seals at a constant pressure of 41 psig;
- b. By conducting overall air lock leakage tests at not less than  $P_a$ , 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.\*\*
- 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.

\*\*This represents an exemption to Appendix J, paragraph III.D.2 of 10 CFR Part 50.



## CONTAINMENT SYSTEMS

### INTERNAL PRESSURE

#### LIMITING CONDITION FOR OPERATION

---

3.6.1.4 Primary containment internal pressure shall be maintained between -1.0 inches water gauge and 1.6 psig.

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

#### ACTION:

With the containment internal pressure outside of the limits above, restore the internal pressure to within the limits within 1 hour or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.6.1.4 The primary containment internal pressure shall be determined to be within the limits at least once per 12 hours.

## CONTAINMENT SYSTEMS

### AIR TEMPERATURE

#### LIMITING CONDITION FOR OPERATION

---

3.6.1.5 Primary containment average air temperature shall not exceed 120°F.

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

#### ACTION:

With the containment average air temperature greater than 120°F, reduce the average air temperature to within the limit within 8 hours, or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.6.1.5 The primary containment average air temperature shall be the arithmetical average of the temperatures at the following locations and shall be determined at least once per 24 hours, to be within the limit:

#### Location

- a. Elevation 290 ft
- b. Elevation 240 ft
- c. Elevation 230 ft

## CONTAINMENT SYSTEMS

### CONTAINMENT VESSEL STRUCTURAL INTEGRITY

#### LIMITING 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 4.6.1.6.1.

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 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

---

4.6.1.6.1. Containment Vessel Surfaces. The structural integrity of the exposed accessible interior and exterior surfaces of the containment vessel, including the liner plate, 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 these surfaces. This inspection shall be performed prior to the Type A containment leakage rate test to verify no apparent changes in appearance or other abnormal degradation.

4.6.1.6.2 Reports. Any abnormal degradation of the containment vessel structure detected during the above required inspections shall be reported to the Commission in a Special Report pursuant to Specification 6.9.2 within 15 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.

## CONTAINMENT SYSTEMS

### CONTAINMENT VENTILATION SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.6.1.7 Each containment purge makeup and exhaust isolation valve shall be OPERABLE and:

- a. Each 42-inch containment preentry purge makeup and exhaust isolation valve shall be closed and sealed closed, and
- b. The 8-inch containment purge makeup and exhaust isolation valve(s) may be open for safety-related reasons only.

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

#### ACTION:

- a. With a 42-inch containment preentry purge makeup and/or exhaust isolation valve open or not sealed closed, close and/or seal close that valve or isolate the penetration(s) within 4 hours, otherwise be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. With the 8-inch containment purge makeup and/or exhaust isolation valve(s) inoperable for any reason other than leakage integrity, close the open 8-inch valve(s) or isolate the penetration(s) within 4 hours, otherwise be in at least HOT STANDBY within the next 6 hours, and in COLD SHUTDOWN within the following 30 hours.
- c. With a containment purge makeup and/or exhaust isolation valve(s) having a measured leakage rate in excess of the limits of Specification 4.6.1.7.2, restore the inoperable valve(s) to OPERABLE status within 24 hours, otherwise be in at least HOT STANDBY within the next 6 hours, and in COLD SHUTDOWN within the following 30 hours.

## CONTAINMENT SYSTEMS

### CONTAINMENT VENTILATION SYSTEM

#### SURVEILLANCE REQUIREMENTS

---

4.6.1.7.1 Each 42-inch containment preentry purge makeup and exhaust isolation valve shall be verified to be sealed closed and closed at least once per 31 days.

4.6.1.7.2 At least once per 3 months on a STAGGERED TEST BASIS, the inboard and outboard valves in each makeup and exhaust penetration (2-42 inch valves and 2-8 inch valves) shall be demonstrated OPERABLE by verifying that the measured penetration leakage rate is less than  $0.06 L_a$  when pressurized to  $P_a$ .

## CONTAINMENT SYSTEMS

### 3/4.6.2 DEPRESSURIZATION AND COOLING SYSTEMS

#### CONTAINMENT SPRAY SYSTEM

##### LIMITING CONDITION FOR OPERATION

---

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

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

ACTION:

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

##### SURVEILLANCE REQUIREMENTS

---

4.6.2.1 Each Containment Spray System shall be demonstrated OPERABLE:

- a. At least once per 31 days by verifying that each valve (manual, power-operated, or automatic) in the flow path that is not locked, sealed, or otherwise secured in position, is in its correct position;
- b. By verifying that, on an indicated recirculation flow of at least 1832 gpm, each pump develops a differential pressure of greater than or equal to 186 psi when tested pursuant to Specification 4.0.5;
- c. At least once per 18 months during shutdown, by:
  1. Verifying that each automatic valve in the flow path actuates to its correct position on a containment spray actuation test signal and
  2. Verifying that each spray pump starts automatically on a containment spray actuation test signal.
  3. Verifying that, coincident with an indication of containment spray pump running, each automatic valve from the sump and RWST actuates to its appropriate position following an RWST Lo-Lo test signal.
- d. At least once per 5 years by performing an air or smoke flow test through each spray header and verifying each spray nozzle is unobstructed.

## CONTAINMENT SYSTEMS

### SPRAY ADDITIVE SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.6.2.2 The Spray Additive System shall be OPERABLE with:

- a. A spray additive tank containing a volume of between 2736 and 2912 gallons of between 28% and 30% by weight NaOH solution, and
- b. Two spray additive eductors each capable of adding NaOH solution from the chemical additive tank to a Containment Spray System pump flow.

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

#### ACTION:

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

#### SURVEILLANCE REQUIREMENTS

---

4.6.2.2 The Spray Additive System shall be demonstrated OPERABLE:

- a. At least once per 31 days by verifying that each valve (manual, power-operated, or automatic) in the flow path that is not locked, sealed, or otherwise secured in position, is in its correct position;
- b. At least once per 6 months by:
  1. Verifying the contained solution volume in the tank, and
  2. Verifying the concentration of the NaOH solution by chemical analysis.
- c. At least once per 18 months during shutdown, by verifying that each automatic valve in the flow path actuates to its correct position on a containment spray or containment isolation phase A test signal as applicable; and
- d. At least once per 5 years by verifying each eductor flow rate is between 19.5 and 20.5 gpm, using the RWST as the test source containing at least 436,000 gallons of water.

## CONTAINMENT SYSTEMS

### CONTAINMENT COOLING SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

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

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

#### ACTION:

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

#### SURVEILLANCE REQUIREMENTS

---

4.6.2.3 Each train of containment fan coolers shall be demonstrated OPERABLE:

- a. At least once per 31 days by:
  1. Starting each fan train from the control room, and verifying that each fan train operates for at least 15 minutes, and
  2. Verifying a cooling water flow rate of greater than or equal to 1425 gpm to each cooler.
- b. At least once per 18 months by verifying that each fan train starts automatically on a safety injection test signal.



## CONTAINMENT SYSTEMS

### 3/4.6.3 CONTAINMENT ISOLATION VALVES

#### LIMITING CONDITION FOR OPERATION

---

3.6.3 Each containment isolation valve shall be OPERABLE with isolation times less than or equal to required isolation times.

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

#### ACTION:

With one or more of the containment isolation valve(s) inoperable, maintain at least one isolation valve OPERABLE in each affected penetration that is open and:

- 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 Each isolation valve 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 a cycling test, and verification of isolation time.

## CONTAINMENT SYSTEMS

### CONTAINMENT ISOLATION VALVES

#### SURVEILLANCE REQUIREMENTS (Continued)

---

4.6.3.2 Each isolation valve specified in Table 3.6-1 shall be demonstrated OPERABLE during the COLD SHUTDOWN or REFUELING MODE at least once per 18 months by:

- a. Verifying that on a Phase "A" Isolation test signal, each Phase "A" isolation valve actuates to its isolation position;
- b. Verifying that on a Phase "B" Isolation test signal, each Phase "B" isolation valve actuates to its isolation position; and
- c. Verifying that on a Containment Ventilation Isolation test signal, each normal, preentry purge makeup and exhaust, and containment vacuum relief valve actuates to its isolation position, and
- d. Verifying that, on a Safety Injection "S" test signal, each containment isolation valve receiving an "S" signal actuates to its isolation position, and
- e. Verifying that, on a Main Steam Isolation test signal, each main steam isolation valve actuates to its isolation position, and
- f. Verifying that, on a Main Feedwater Isolation test signal, each feedwater isolation valve actuates to its isolation position.

4.6.3.3 The isolation time of each power-operated or automatic valve of Table 3.6-1 shall be determined to be within its limit when tested pursuant to Specification 4.0.5.



Table 3.6-1 (pages 3/4 6-16 through 29) has been  
deleted. Refer to plant procedure PLP-106.

## CONTAINMENT SYSTEMS

### 3/4.6.4 COMBUSTIBLE GAS CONTROL

#### HYDROGEN MONITORS

#### LIMITING CONDITION FOR OPERATION

---

3.6.4.1 Two independent containment hydrogen monitors shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

#### ACTION:

- a. With one hydrogen monitor inoperable, restore the inoperable monitor to OPERABLE status within 30 days or be in at least HOT STANDBY within the next 6 hours.
- b. With both hydrogen monitors inoperable, restore at least one monitor to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.6.4.1 Each hydrogen monitor shall be demonstrated OPERABLE by the performance of a CHANNEL CHECK at least once per 12 hours, an ANALOG CHANNEL OPERATIONAL TEST at least once per 31 days, and at least once per 92 days on a STAGGERED TEST BASIS by performing a CHANNEL CALIBRATION using sample gas containing:

- a. Two volume percent hydrogen, balance nitrogen, and
- b. Six volume percent hydrogen, balance nitrogen.

## CONTAINMENT SYSTEMS

### ELECTRIC HYDROGEN RECOMBINERS

#### LIMITING CONDITION FOR OPERATION

---

3.6.4.2 Two independent Hydrogen Recombiner Systems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTION:

With one Hydrogen Recombiner System inoperable, restore the inoperable system to OPERABLE status within 30 days or be in at least HOT STANDBY within the next 6 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.6.4.2 Each Hydrogen Recombiner System shall be demonstrated OPERABLE:

- a. At least once per 6 months by verifying, during a Hydrogen Recombiner System functional test, that the minimum heater sheath temperature increases to greater than or equal to 700°F within 90 minutes. Upon reaching 700°F, increase the power setting to maximum power for 2 minutes and verify that the power meter reads greater than or equal to 60 kW, and
- b. At least once per 18 months by:
  1. Performing a CHANNEL CALIBRATION of all recombinaer instrumentation and control circuits,
  2. Verifying through a visual examination that there is no evidence of abnormal conditions within the recombinaer enclosure (i.e., loose wiring or structural connections, deposits of foreign materials, etc.), and
  3. Verifying the integrity of all heater electrical circuits by performing a resistance to ground test following the above required functional test. The resistance to ground for any heater phase shall be greater than or equal to 10,000 ohms.

## CONTAINMENT SYSTEMS

### 3/4 6.5 VACUUM RELIEF SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.6.5 The containment vacuum relief system shall be OPERABLE with an Actuation Setpoint of equal to or less negative than -2.5 inches water gauge differential pressure (containment pressure less atmospheric pressure)

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

#### ACTION:

With one containment vacuum relief system inoperable, restore the system to OPERABLE status within 4 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.6.5 No additional requirements other than those required by Specification 4.0.5.

### 3/4.7 PLANT SYSTEMS

#### 3/4.7.1 TURBINE CYCLE

##### SAFETY VALVES

##### LIMITING CONDITION FOR OPERATION

---

3.7.1.1 All main steam line Code safety valves associated with each steam generator shall be OPERABLE with lift settings as specified in Table 3.7-2.

APPLICABILITY: MODES 1, 2, and 3.

ACTION:

- a. With one or more main steam line Code safety valves inoperable, operation may proceed provided, that within 4 hours, either the inoperable valve is restored to OPERABLE status or the Power Range Neutron Flux High Trip Setpoint is reduced per Table 3.7-1; otherwise, be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. The provisions of Specification 3.0.4 are not applicable.

##### SURVEILLANCE REQUIREMENTS

---

4.7.1.1 No additional requirements other than those required by Specification 4.0.5.



TABLE 3.7-1

MAXIMUM ALLOWABLE POWER RANGE NEUTRON FLUX HIGH SETPOINT WITH  
INOPERABLE STEAM LINE SAFETY VALVES DURING 3 LOOP OPERATION

<u>MAXIMUM NUMBER OF INOPERABLE SAFETY VALVES ON ANY OPERATING STEAM GENERATOR</u>	<u>MAXIMUM ALLOWABLE POWER RANGE NEUTRON FLUX HIGH SETPOINT (PERCENT OF RATED THERMAL POWER)</u>
1	87
2	64
3	42

TABLE 3.7-2

STEAM LINE SAFETY VALVES PER LOOP

<u>VALVE NUMBER</u>			<u>LIFT SETTING (<math>\pm 1\%</math>)*</u>	<u>ORIFICE SIZE (IN.<sup>2</sup>)</u>
STEAM GENERATOR				
<u>A</u>	<u>B</u>	<u>C</u>		
1MS-43	1MS-44	1MS-45	1170 psig	16.0
1MS-46	1MS-47	1MS-48	1185 psig	16.0
1MS-49	1MS-50	1MS-51	1200 psig	16.0
1MS-52	1MS-53	1MS-54	1215 psig	16.0
1MS-55	1MS-56	1MS-57	1230 psig	16.0

\*The lift setting pressure shall correspond to ambient conditions of the valve at nominal operating temperature and pressure.

## PLANT SYSTEMS

### AUXILIARY FEEDWATER SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.7.1.2 At least three independent steam generator auxiliary feedwater pumps and associated flow paths shall be OPERABLE with:

- a. Two motor-driven auxiliary feedwater pumps, each capable of being powered from separate emergency buses, and
- b. One steam turbine-driven auxiliary feedwater pump capable of being powered from an OPERABLE steam supply system.

APPLICABILITY: . MODES 1, 2, and 3.

#### ACTION:

- a. With one auxiliary feedwater pump inoperable, restore the required auxiliary feedwater pumps to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours.
- b. With two auxiliary feedwater pumps inoperable, be in at least HOT STANDBY within 6 hours and in HOT SHUTDOWN within the following 6 hours.
- c. With three auxiliary feedwater pumps inoperable, immediately initiate corrective action to restore at least one auxiliary feedwater pump to OPERABLE status as soon as possible.

#### SURVEILLANCE REQUIREMENTS

---

4.7.1.2.1 Each auxiliary feedwater pump shall be demonstrated OPERABLE:

- a. At least once per 31 days on a STAGGERED TEST BASIS by:
  1. Verifying that each motor-driven pump develops a discharge pressure of greater than or equal to 1590 psig at a recirculation flow of greater than or equal to 50 gpm.
  2. Verifying that the steam turbine-driven pump develops a discharge pressure of greater than or equal to 1510 psig on a recirculation flow of greater than or equal to 90 gpm when the secondary steam supply pressure is greater than 210 psig. The provisions of Specification 4.0.4 are not applicable for entry into MODE 3;

PLANT SYSTEMS

AUXILIARY FEEDWATER SYSTEM

SURVEILLANCE REQUIREMENTS (Continued)

---

3. Verifying by flow or position check 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; and
  4. Verifying that the isolation valves in the suction line from the CST are locked open.
- b. At least once per 18 months during shutdown by:
1. Verifying that each auxiliary feedwater pump starts as designed automatically upon receipt of an Auxiliary Feedwater Actuation test signal and that the respective pressure control valve and motor-operated recirculation isolation valve for the motor-driven pump respond as required, and
  2. Verifying that the motor-operated auxiliary feedwater isolation valves and flow control valves close as required upon receipt of an appropriate test signal for steamline differential pressure high coincident with main steam isolation.

## PLANT SYSTEMS

### CONDENSATE STORAGE TANK

#### LIMITING CONDITION FOR OPERATION

---

3.7.1.3 The condensate storage tank (CST) shall be OPERABLE with a contained water volume of at least 270,000 gallons of water, which is equivalent to 62% indicated level.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTION:

With the CST inoperable, within 4 hours either:

- a. Restore the CST to OPERABLE status or be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours, or
- b. Demonstrate the OPERABILITY of the Emergency Service Water System as a backup supply to the auxiliary feedwater pumps and restore the CST to OPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.7.1.3.1 The CST shall be demonstrated OPERABLE at least once per 12 hours by verifying the contained water volume is within its limits when the tank is the supply source for the auxiliary feedwater pumps.

4.7.1.3.2 The Emergency Service Water System shall be demonstrated OPERABLE at least once per 12 hours by verifying that each valve, required to permit the Emergency Service Water System to supply water to the auxiliary feedwater pumps, is open whenever the Emergency Service Water System is the supply source for the auxiliary feedwater pumps.

PLANT SYSTEMS

SPECIFIC ACTIVITY

LIMITING CONDITION FOR OPERATION

---

3.7.1.4 The specific activity of the Secondary Coolant System shall be less than or equal to 0.1 microCurie/gram DOSE EQUIVALENT I-131.

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

ACTION:

With the specific activity of the Secondary Coolant System greater than 0.1 microCurie/gram DOSE EQUIVALENT I-131, be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

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4.7.1.4 The specific activity of the Secondary Coolant System shall be determined to be within the limit by performance of the sampling and analysis program of Table 4.7-1.

TABLE 4.7-1

SECONDARY COOLANT SYSTEM SPECIFIC ACTIVITY SAMPLE AND ANALYSIS PROGRAM

<u>TYPE OF MEASUREMENT AND ANALYSIS</u>	<u>SAMPLE AND ANALYSIS FREQUENCY</u>
1. Gross Radioactivity Determination* or Isotopic Analysis for DOSE EQUIVALENT I-131 Concentration	At least once per 72 hours.
2. Isotopic Analysis for DOSE EQUIVALENT I-131 Concentration	a. Once per 31 days, when- ever the gross radio- activity determination indicates concentrations greater than 10% of the allowable limit for radioiodines.  b. Once per 6 months, when- ever the gross radio- activity determination indicates concentrations less than or equal to 10% of the allowable limit for radioiodines.

\*A gross radioactivity analysis shall consist of the quantitative measurement of the total specific activity of the secondary coolant except for radio-nuclides with half-lives less than 15 minutes. Determination of the contributors to the gross specific activity shall be based upon those energy peaks identifiable with a 95% confidence level.

## PLANT SYSTEMS

### MAIN STEAM LINE ISOLATION VALVES

#### LIMITING CONDITION FOR OPERATION

---

3.7.1.5 Each main steam line isolation valve (MSIV) shall be OPERABLE.

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

ACTION:

MODE 1:

With one MSIV inoperable but open, POWER OPERATION may continue provided the inoperable valve is restored to OPERABLE status within 4 hours; otherwise be in HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours.

MODES 2, 3, and 4:

With one MSIV inoperable, subsequent operation in MODE 2, 3, or 4 may proceed provided the isolation valve is maintained closed. Otherwise, be in HOT STANDBY within the next 6 hours and in HOT SHUTDOWN within the following 6 hours. The provisions of Specifications 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.7.1.5 Each MSIV shall be demonstrated OPERABLE by verifying full closure within 5 seconds when tested pursuant to Specification 4.0.5. The provisions of Specification 4.0.4 are not applicable for entry into MODES 3 or 4.



## PLANT SYSTEMS

### 3/4.7.2 STEAM GENERATOR PRESSURE/TEMPERATURE LIMITATION

#### LIMITING CONDITION FOR OPERATION

---

3.7.2 The temperatures of both the reactor and secondary coolants in the steam generators shall be greater than 70°F when the pressure of either coolant in the steam generator is greater than 200 psig.

APPLICABILITY: At all times.

#### ACTION:

With the requirements of the above specification not satisfied:

- a. Reduce the steam generator pressure of the applicable side to less than or equal to 200 psig within 30 minutes, and
- b. Perform an engineering evaluation to determine the effect of the overpressurization on the structural integrity of the steam generator. Determine that the steam generator remains acceptable for continued operation prior to increasing its temperatures above 200°F.

#### SURVEILLANCE REQUIREMENTS

---

4.7.2 The pressure in each side of the steam generator shall be determined to be less than 200 psig at least once per hour when the temperature of either the reactor or secondary coolant is less than 70°F.

## PLANT SYSTEMS

### 3/4.7.3 COMPONENT COOLING WATER SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

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

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

#### ACTION:

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

#### SURVEILLANCE REQUIREMENTS

---

4.7.3 At least two component cooling water flow paths shall be demonstrated OPERABLE:

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

---

\*The breaker for CCW pump 1C-SAB shall not be racked into either power source (SA or SB) unless the breaker from the applicable CCW pump (1A-SA or 1B-SB) is racked out.

## PLANT SYSTEMS

### 3/4.7.4 EMERGENCY SERVICE WATER SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

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

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

#### ACTION:

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

#### SURVEILLANCE REQUIREMENTS

---

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

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

## PLANT SYSTEMS

### 3/4.7.5 ULTIMATE HEAT SINK

#### LIMITING CONDITION FOR OPERATION

---

3.7.5 The ultimate heat sink shall be OPERABLE with:

- a. A minimum auxiliary reservoir water level at or above elevation 250 feet Mean Sea Level, USGS datum, and a minimum main reservoir water level at or above 205.7 feet mean sea level, USGS datum, and
- b. A water temperature as measured at the respective intake structure of less than or equal to 95°F.

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

#### ACTION:

With the requirements of the above specification not satisfied, be in at least HOT STANDBY within 6 hours and in COLD SHUTDOWN within the following 30 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.7.5 The ultimate heat sink shall be determined OPERABLE at least once per 24 hours by verifying the water temperature and water level to be within their limits.

## PLANT SYSTEMS

### 3/4.7.6 CONTROL ROOM EMERGENCY FILTRATION SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.7.6 Two independent Control Room Emergency Filtration Systems shall be OPERABLE.

APPLICABILITY: All MODES.

ACTION:

MODES 1; 2, 3 and 4:

With one Control Room Emergency Filtration System inoperable, restore the inoperable system to OPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

MODES 5 and 6:

- a. With one Control Room Emergency Filtration System inoperable, restore the inoperable system to OPERABLE status within 7 days or initiate and maintain operation of the remaining OPERABLE Control Room Emergency Filtration System in the recirculation mode.
- b. With both Control Room Emergency Filtration Systems inoperable, or with the OPERABLE Control Room Emergency Filtration System, required to be in the recirculation mode by ACTION a., not capable of being powered by an OPERABLE emergency power source, suspend all operations involving CORE ALTERATIONS or positive reactivity changes.

#### SURVEILLANCE REQUIREMENTS

---

4.7.6 Each Control Room Emergency Filtration System shall be demonstrated OPERABLE:

- a. At least once per 31 days on a STAGGERED TEST BASIS by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers and verifying that the system operates for at least 10 continuous hours with the heaters operating;
- b. At least once per 18 months or (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following significant painting, fire, or chemical release in any ventilation zone communicating with the system by:
  1. Verifying that the cleanup system satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 0.05% and uses the test procedure guidance in Regulatory Position C.5.a, C.5.c, and C.5.d of Regulatory Guide 1.52,

## PLANT SYSTEMS

### CONTROL ROOM EMERGENCY FILTRATION SYSTEM

#### SURVEILLANCE REQUIREMENTS (Continued)

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- Revisions 2, March 1978, and the system flow rate is 4000 cfm  $\pm$  10% during system operation when tested in accordance with ANSI N510-1980; and
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, by showing a methyl iodide penetration of less than 0.175% when tested at a temperature of 30°C and at a relative humidity of 70% in accordance with ASTM D3803.
  - 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, by showing a methyl iodide penetration of less than 0.175% when tested at a temperature of 30°C and at a relative humidity of 70% in accordance with ASTM D3803.
  - d. At least once per 18 months by:
    1. Verifying that the pressure drop across the combined HEPA filters and charcoal adsorber banks is less than 5.1 inches water gauge while operating the system at a flow rate of 4000 cfm  $\pm$  10%;
    2. Verifying that, on either a Safety Injection or a High Radiation test signal, the system automatically switches into an isolation with recirculation mode of operation with flow through the HEPA filters and charcoal adsorber banks;
    3. Verifying that the system maintains the control room at a positive pressure of greater than or equal to 1/8 inch Water Gauge at less than or equal to a pressurization flow of 315 cfm relative to adjacent areas during system operation;
    4. Verifying that the heaters dissipate  $14 \pm 1.4$  kW when tested in accordance with ANSI N510-1980; and
    5. Verifying that, on a High Chlorine test signal, the system automatically isolates the control room within 15 seconds and initiates a recirculation flow through the HEPA filters and charcoal adsorber banks.

PLANT SYSTEMS

CONTROL ROOM EMERGENCY FILTRATION SYSTEM

SURVEILLANCE REQUIREMENTS (Continued)

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- e. After each complete or partial replacement of a HEPA filter bank, by verifying that the unit satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 0.05% in accordance with ANSI N510-1980 for a DOP test aerosol while operating the system at a flow rate of 4000 cfm  $\pm$  10%; and
- f. After each complete or partial replacement of a charcoal adsorber bank, by verifying that the cleanup system satisfies the in-place penetration leakage testing acceptance criteria of less than 0.05% in accordance with ANSI N510-1980 for a halogenated hydrocarbon refrigerant test gas while operating the system at a flow rate of 4000 cfm  $\pm$  10%.

## PLANT SYSTEMS

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

#### LIMITING CONDITION FOR OPERATION

---

3.7.7 Two independent RAB Emergency Exhaust Systems shall be OPERABLE.

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

#### ACTION:

With one RAB Emergency Exhaust System inoperable, restore the inoperable system to OPERABLE status within 7 days or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.7.7 Each RAB Emergency Exhaust System shall be demonstrated OPERABLE:

- a. At least once per 31 days on a STAGGERED TEST BASIS by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers and verifying that the system operates for at least 10 continuous hours with the heaters operating;
- b. At least once per 18 months or (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following significant painting, fire, or chemical release in any ventilation zone communicating with the system by:
  1. Verifying that the cleanup system satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 0.05% and uses the test procedure guidance in Regulatory Positions C.5.a, C.5.c, and C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and the unit flow rate is 6800 cfm  $\pm$  10% during system operation when tested in accordance with ANSI N510-1980;
  2. Verifying, within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, by showing a methyl iodide penetration of less than 1.0% when tested at a temperature of 30°C and at a relative humidity of 70% in accordance with ASTM D3803.
- 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,



## PLANT SYSTEMS

### REACTOR AUXILIARY BUILDING (RAB) EMERGENCY EXHAUST SYSTEM

#### SURVEILLANCE REQUIREMENTS (Continued)

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meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, by showing a methyl iodide penetration of less than 1.0% when tested at a temperature of 30°C and at a relative humidity of 70% in accordance with ASTM D3803.

- d. At least once per 18 months by:
  - 1. Verifying that the pressure drop across the combined HEPA filters and charcoal adsorber bank is less than 4.1 inches water gauge while operating the unit at a flow rate of 6800 cfm  $\pm$  10%,
  - 2. Verifying that the system starts on a Safety Injection test signal,
  - 3. Verifying that the system maintains the areas served by the exhaust system at a negative pressure of greater than or equal to 1/8 inch water gauge relative to the outside atmosphere,
  - 4. Verifying that the filter cooling bypass valve is locked in the balanced position, and
  - 5. Verifying that the heaters dissipate 40  $\pm$  4 kW when tested in accordance with ANSI N510-1980.
- e. After each complete or partial replacement of a HEPA filter bank, by verifying that the unit satisfies the in-place penetration leakage testing acceptance criteria of less than 0.05% in accordance with ANSI N510-1980 for a DOP test aerosol while operating the unit at a flow rate of 6800 cfm  $\pm$  10%; and
- f. After each complete or partial replacement of a charcoal adsorber bank, by verifying that the unit satisfies the in-place penetration leakage testing acceptance criteria of less than 0.05% in accordance with ANSI N510-1980 for a halogenated hydrocarbon refrigerant test gas while operating the unit at a flow rate of 6800 cfm  $\pm$  10%.

## PLANT SYSTEMS

### 3/4.7.8 SNUBBERS

#### LIMITING CONDITION FOR OPERATION

---

3.7.8 All snubbers shall be OPERABLE. The only snubbers excluded from the requirements 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.

APPLICABILITY: MODES 1, 2, 3, and 4. MODES 5 and 6 for snubbers located on systems required OPERABLE in those MODES.

#### 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 the augmented inservice inspection program on the attached component or declare the attached system inoperable and follow the appropriate ACTION statement for that system.

#### SURVEILLANCE REQUIREMENTS

---

4.7.8 Each snubber shall be demonstrated OPERABLE by performance of the augmented inservice inspection program.

PLANT SYSTEMS

SNUBBERS

Pages 3/4 7-20 through 23 have been deleted. Refer to plant procedure PLP-106.

FIGURE 4.7-1 has been deleted. Refer to plant procedure PLP-106.

## PLANT SYSTEMS

### 3/4.7.9 SEALED SOURCE CONTAMINATION

#### LIMITING CONDITION FOR OPERATION

---

3.7.9 Each sealed source (excluding startup sources and fission detectors previously subjected to core flux) containing radioactive material either in excess of 100 microCuries of beta and/or gamma emitting material or 10 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 limits, immediately withdraw the sealed source from use and either:
  1. Decontaminate and repair the sealed source, or
  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

---

4.7.9.1 Test Requirements - 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.

4.7.9.2. Test Frequencies - 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. Sources in use - At least once per 6 months for all sealed sources containing radioactive materials:
  1. With a half-life greater than 30 days (excluding Hydrogen 3), and
  2. In any form other than gas.

PLANT SYSTEMS

SEALED SOURCE CONTAMINATION

SURVEILLANCE REQUIREMENTS (Continued)

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- b. Stored sources not in use - 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; and
- c. Startup sources and fission detectors - 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.

4.7.9.3 Reports - 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.

PLANT SYSTEMS

3/4.7.10 FIRE SUPPRESSION - DELETED  
3/4.7.11 FIRE RATED ASSEMBLIES - DELETED  
TABLES 3.7-3, 3.7-4, 3.7-5 - DELETED

## PLANT SYSTEMS

### 3/4.7.12 AREA TEMPERATURE MONITORING

#### LIMITING CONDITION FOR OPERATION

---

3.7.12 The temperature of each area shown in Table 3.7-6 shall not be exceeded for more than 8 hours or by more than 30°F.

APPLICABILITY: Whenever the equipment in an affected area is required to be OPERABLE.

#### ACTION:

- a. With one or more areas exceeding the temperature limit(s) shown in Table 3.7-6 for more than 8 hours, prepare and submit to the Commission within 30 days, pursuant to Specification 6.9.2, a Special Report that provides a record of the cumulative time and the amount by which the temperature in the affected area(s) exceeded the limit(s) and an analysis to demonstrate the continued OPERABILITY of the affected equipment. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.
- b. With one or more areas exceeding the temperature limit(s) shown in Table 3.7-6 by more than 30°F, prepare and submit a Special Report as required by ACTION a. above and within 4 hours either restore the area(s) to within the temperature limit(s) or declare the equipment in the affected area(s) inoperable.

#### SURVEILLANCE REQUIREMENTS

---

4.7.12 The temperature in each of the areas shown in Table 3.7-6 shall be determined to be within its limit at least once per 12 hours.



TABLE 3.7-6

AREA TEMPERATURE MONITORING

<u>AREA</u>	<u>MAXIMUM TEMPERATURE LIMIT (°F)</u>
<b>REACTOR AUXILIARY BUILDING</b>	
1. Control Room Envelope, (E1 305')	85
2. Process I&C, Room (E1 305')	85
3. Rod Control Cabinets Area (E1 305')	104
4. A&B Battery Rooms (E1 286')	85
5. A&B Switchgear Rooms (E1 286')	90
6. Main Steam, Feedwater Pipe Tunnel (E1 286' & 261')	116
7. SA&SB Electrical Penetration Areas (E1 261' & 286')	104
8. Area with MCC 1A35SA and 1B35SB. (E1 261')	104
9. HVAC Chillers, Auxiliary FW Piping & Valve Area (E1 261')	104
10. CCW Pumps, CCW Hx, Auxiliary FW Pumps Area (E1 236')	104
11. 1A-SA, 1B-SB, and 1C-SAB Charging Pump Rooms (E1 236')	104
12. Service Water Booster Pump 1B-SB (E1 236')	104
13. Mechanical and Electrical Penetration Areas (E1 236')	104
14. Containment Spray Additive Tank, and H&V Equipment Area (E1 216')	104
15. Trains A&B Containment Spray Pump, RHR Pump, H&V Equipment Areas (E1 190')	104
<b>FUEL HANDLING BUILDING</b>	
16. Trains A&B Emergency Exhaust System Areas (E1 261')	104
17. Fuel Pool Cooling Pump and Heat Exchanger Area (E1 236')	104
<b>WASTE PROCESSING BUILDING</b>	
18. H&V Equipment Room (E1 236')	104
<b>MISCELLANEOUS</b>	
19. Tank Area (E1 236')	122
20. Diesel Fuel Oil Storage Building (E1 242')	122
21. Emergency Service Water Electrical Equipment Room	104
22. Emergency Service Water Pump Room	122
23. DELETED	
24. 1A-SA & 1B-SB H&V Equipment Rooms (E1 292')	122
25. 1A-SA & 1B-SB H&V Equipment Rooms (E1 280')	118
26. 1A-SA & 1B-SB Electrical Rooms (E1 261')	116
27. 1A-SA & 1B-SB Diesel Generator Rooms (E1 261')	120

## PLANT SYSTEMS

### 3/4.7.13 ESSENTIAL SERVICES CHILLED WATER SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

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

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

#### ACTION:

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

#### SURVEILLANCE REQUIREMENTS

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4.7.13 The Essential Services Chilled Water System shall be demonstrated OPERABLE by:

- a. Performance of surveillances as required by Specification 4.0.5, and
- b. At least once per 18 months by demonstrating that:
  1. Non-essential portions of the system are automatically isolated upon receipt of a Safety Injection actuation signal, and
  2. The system starts automatically on a Safety Injection actuation signal.

## 3/4.8 ELECTRICAL POWER SYSTEMS

### 3/4.8.1 A.C. SOURCES

#### OPERATING

#### LIMITING CONDITION FOR OPERATION

---

3.8.1.1 As a minimum, the following A.C. electrical power sources shall be OPERABLE:

- a. Two physically independent circuits between the offsite transmission network and the onsite Class 1E distribution system, and
- b. Two separate and independent diesel generators, each with:
  1. A separate day tank containing a minimum of 2670 gallons of fuel, which is equivalent to 85% indicated level,
  2. A separate main fuel oil storage tank containing a minimum of 100,000 gallons of fuel, and
  3. A separate fuel oil transfer pump.

APPLICABILITY: MODES 1, 2, 3 and 4.

#### ACTION:

- a. With one offsite circuit of 3.8.1.1.a inoperable, demonstrate the OPERABILITY of the remaining A.C. sources by performing Surveillance Requirement 4.8.1.1.1.a within 1 hour and at least once per 8 hours thereafter. If either emergency diesel generator (EDG) has not been successfully tested within the 24 hours preceding entry into this ACTION, demonstrate its OPERABILITY by performing Surveillance Requirement 4.8.1.1.2.a.4 and a.6 separately for each such EDG within 24 hours. Restore the offsite circuit to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and COLD SHUTDOWN within the following 30 hours.
- b. With one diesel generator of 3.8.1.1.b inoperable, demonstrate the OPERABILITY of the A.C. offsite sources by performing Surveillance Requirement 4.8.1.1.1.a within 1 hour and at least once per 8 hours thereafter; and if the EDG became inoperable due to any cause other than preplanned preventive maintenance or testing, demonstrate the OPERABILITY of the remaining OPERABLE EDG performing Surveillance Requirement 4.8.1.1.2.a.4 and a.6 within 24 hours\*#; restore the

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

#Activities that normally support testing pursuant to 4.8.1.1.2.a.4 and a.6, which would render the diesel inoperable (e.g., air roll), shall not be performed for testing required by this ACTION statement.

## ELECTRICAL POWER SYSTEMS

### A. C. SOURCES

#### OPERATING

#### LIMITING CONDITION FOR OPERATION

---

#### ACTION (Continued):

diesel generator to OPERABLE status within 72 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. See also ACTION d. below.

- c. With one offsite circuit of 3.8.1.1.a and one diesel generator inoperable, demonstrate the OPERABILITY of the remaining A.C. sources by performing Surveillance Requirement 4.8.1.1.1.a within 1 hour and at least once per 8 hours thereafter; and if the EDG became inoperable due to any cause other than preplanned preventive maintenance or testing, demonstrate the OPERABILITY of the remaining OPERABLE EDG by performing Surveillance Requirement 4.8.1.1.2.a.4 and a.6 within 8 hours\*#; restore one of the inoperable sources to OPERABLE status within 12 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. See also ACTION d. below. Restore the other A.C. power source (offsite circuit or diesel generator) to OPERABLE status in accordance with the provisions of Specification 3.8.1.1 ACTION a or b, as appropriate with the time requirement of that ACTION based on the time of initial loss of the remaining inoperable A.C. power source. A successful test of diesel OPERABILITY per Surveillance Requirement 4.8.1.1.2.a.4 and a.6 performed under this ACTION for an OPERABLE diesel or a restored to OPERABLE diesel satisfies the EDG test requirement of ACTION a or b.
- d. With one diesel generator inoperable, in addition to ACTION b and c above, verify that:
  1. 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. If these conditions are not satisfied within 2 hours, be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours, except as provided for in ACTION d.2 below.
  2. If in MODES 1, 2, or 3 and the result of the inoperable diesel generator is that three auxiliary feedwater pumps are inoperable, immediately initiate corrective action to restore at least one auxiliary feedwater pump to OPERABLE status as soon as possible.

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

#Activities that normally support testing pursuant to 4.8.1.1.2.a.4 and a.6, which would render the diesel inoperable (e.g., air roll), shall not be performed for testing required by this ACTION statement.

## ELECTRICAL POWER SYSTEMS

### A.C. SOURCES

#### OPERATING

#### LIMITING CONDITION FOR OPERATION

---

#### ACTION (Continued):

- e. With two of the required offsite A.C. circuits inoperable, demonstrate the OPERABILITY of two diesel generators by sequentially performing Surveillance Requirement 4.8.1.1.2.a.4 and a.6 on both diesels within 8 hours#, unless the diesel generators are already operating; restore one of the inoperable offsite sources to OPERABLE status within 24 hours or be in at least HOT STANDBY within the next 6 hours. Following restoration of one offsite source, follow ACTION a. with the time requirement of that ACTION based on the time of initial loss of the remaining inoperable offsite A.C. circuit. A successful test(s) of diesel OPERABILITY per Surveillance Requirement 4.8.1.1.2.a.4 and a.6 performed under this ACTION for the OPERABLE diesels satisfies the EDG test requirement of ACTION a.
- f. With two of the above required diesel generators inoperable, demonstrate the OPERABILITY of two offsite A.C. circuits by performing Surveillance Requirement 4.8.1.1.1.a within 1 hour and at least once per 8 hours thereafter; restore one of the inoperable diesel generators to OPERABLE status within 2 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours. Following restoration of one diesel generator unit, follow ACTION b. with the time requirement of that ACTION based on the time of initial loss of the remaining inoperable diesel generator. A successful test of diesel OPERABILITY per Surveillance Requirement 4.8.1.1.2.a.4 and a.6 performed under this ACTION for a restored-to-OPERABLE diesel satisfies the EDG test requirement of ACTION b.

#### SURVEILLANCE REQUIREMENTS

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4.8.1.1.1 Each of the above required physically 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 alignment and power availability, and
- b. Demonstrated OPERABLE at least once per 18 months by manually transferring the onsite Class 1E power supply from the unit auxiliary transformer to the startup auxiliary transformer.

---

#Activities that normally support testing pursuant to 4.8.1.1.2.a.4 and a.6, which would render the diesel inoperable (e.g., air roll), shall not be performed for testing required by this ACTION statement.

## ELECTRICAL POWER SYSTEMS

### A.C. SOURCES

#### OPERATING

#### SURVEILLANCE REQUIREMENTS (Continued)

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4.8.1.1.2 Each diesel generator shall be demonstrated OPERABLE:

- a. In accordance with the frequency specified in Table 4.8.1 on a STAGGERED TEST BASIS by:
  1. Verifying the fuel level in the day tank,
  2. Verifying the fuel level in the main fuel oil storage tank,
  3. Verifying the fuel oil transfer pump can be started and transfers fuel from the storage system to the day tank,
  4. Verifying the diesel generator can start\*\* and accelerate to synchronous speed (450 rpm) with generator voltage and frequency  $6900 \pm 690$  volts and  $60 \pm 1.2$  Hz within 10 seconds. Subsequently, verifying the generator is synchronized, gradually loaded\*\* to an indicated 6200-6400 kW\*\*\* and operates for at least 60 minutes,
  5. Verifying the pressure in at least one air start receiver to be greater than or equal to 190 psig, and
  6. Verifying the diesel generator is aligned to provide standby power to the associated emergency buses.
- b. Check for and remove accumulated water:
  1. From the day tank, at least once per 31 days and after each operation of the diesel where the period of operation was greater than 1 hour, and
  2. From the main fuel oil storage tank; at least once per 31 days.
- c. By sampling new fuel oil in accordance with ASTM-D4057-81 prior to addition to storage tanks and:
  1. By verifying, in accordance with the tests specified in ASTM-D975-81 prior to addition to the storage tanks, that the sample has:

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\*\*This test shall be conducted in accordance with the manufacturer's recommendations regarding engine prelube and warmup procedures, and as applicable regarding loading recommendations.

\*\*\*This band is meant as guidance to avoid routine overloading of the engine. Loads in excess of this band for special testing or momentary variations due to changing bus loads shall not invalidate the test.

## ELECTRICAL POWER SYSTEMS

### A. C. SOURCES

#### OPERATING

#### SURVEILLANCE REQUIREMENTS (Continued)

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##### 4.8.1.1.2 (Continued)

- a) An API Gravity of within 0.3 degrees at 60°F, or a specific gravity of within 0.0016 at 60°F, when compared to the supplier's certificate, or an absolute specific gravity at 60°F of greater than or equal to 0.83 but less than or equal to 0.89, or an API gravity of greater than or equal to 26 degrees but less than or equal to 38 degrees.
  - b) A kinematic viscosity at 40°C of greater than or equal to 1.9 centistokes, but less than or equal to 4.1 centistokes, if the gravity was not determined by comparison with the supplier's certification;
  - c) A flash point equal to or greater than 125°F; and
  - d) A clear and bright appearance with proper color when tested in accordance with ASTM-D4176-82.
2. By verifying within 30 days of obtaining the sample that the other properties specified in Table 1 of ASTM-D975-81 are met when tested in accordance with ASTM-D975-81 except that the analysis for sulfur may be performed in accordance with ASTM-D1552-79 or ASTM-D2622-82.
- d. At least once every 31 days by obtaining a sample of fuel oil from the storage tank, in accordance with ASTM-D2276-78, and verifying that total particulate contamination is less than 10 mg/liter when checked in accordance with ASTM-D2276-78, Method A.
  - e. At least once per 184 days, on a STAGGERED TEST BASIS, the diesel generators shall be started\*\* and accelerated to at least 450 rpm in less than or equal to 10 seconds. The generator voltage and frequency shall be 6900 ± 690 volts and 60 ± 1.2 Hz in less than or equal to 10 seconds after the start signal.

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\*\*This test shall be conducted in accordance with the manufacturer's recommendations regarding engine prelube and warmup procedures, and as applicable regarding loading recommendations.

## ELECTRICAL POWER SYSTEMS

### A.C. SOURCES

#### OPERATING

#### SURVEILLANCE REQUIREMENTS (Continued)

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##### 4.8.1.1.2 (Continued)

The generator shall be manually synchronized to its appropriate emergency bus, loaded to an indicated 6200-6400\*\*\*kW in less than or equal to 60 seconds, and operate for at least 60 minutes. The diesel generator shall be started for this test by using one of the following signals on a rotating basis:

1. Simulated loss of offsite power by itself, and
2. A Safety Injection test signal by itself.

This test, if it is performed so that it coincides with the testing required by Surveillance Requirement 4.8.1.1.2.a.4, may also serve to concurrently meet those requirements as well.

f. At least once per 18 months during shutdown by:

1. Subjecting the diesel to an inspection in accordance with procedures prepared in conjunction with the TDI Owners Group recommendations for this class of standby service.
2. Verifying that, on rejection of a load of greater than or equal to 1078 kW, the voltage and frequency are maintained with  $6900 \pm 690$  volts and  $60 \pm 6.75$  Hz, with frequency stabilizing to  $60 \pm 1.2$  Hz within 10 seconds without any safety-related load tripping out or operating in a degraded condition.
3. Verifying that the load sequencing timer is OPERABLE with the interval between each load block within 10% of its design interval.
4. Simulating a loss of offsite power by itself, and:

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\*\*This test shall be conducted in accordance with the manufacturer's recommendations regarding engine prelube and warmup procedures, and as applicable regarding loading recommendations.

\*\*\*This band is meant as guidance to avoid routine overloading of the engine. Loads in excess of this band for special testing or momentary variations due to changing bus loads shall not invalidate the test.



## ELECTRICAL POWER SYSTEMS

### A. C. SOURCES

#### OPERATING

#### SURVEILLANCE REQUIREMENTS (Continued)

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##### 4.8.1.1.2 (Continued)

- a) Verifying de-energization of the emergency buses and load shedding from the emergency buses.
  - b) Verifying the diesel starts\*\* on the auto-start signal, energizing the emergency buses with permanently connected loads in less than or equal to 10 seconds, energizing the auto-connected shutdown loads through the load sequencer, and operating for greater than or equal to 5 minutes while its generator is loaded with the emergency loads. After energization of these loads, the steady-state voltage and frequency shall be maintained at  $6900 \pm 690$  volts and  $60 \pm 1.2$  Hz.
5. Verifying that on a safety injection test signal (without loss of power) the diesel generator starts\*\* on the auto-start signal and operates on standby for greater than or equal to 5 minutes.
  6. Simulating a loss of offsite power in conjunction with a safety injection test signal, and
    - a) Verifying de-energization of the emergency buses and load shedding from the emergency buses.
    - b) Verifying the diesel starts\*\* on the auto-start signal, energizing the emergency buses with permanently connected loads in less than or equal to 10 seconds, energizing the auto-connected emergency (accident) loads through the sequencing timers, and operating for greater than or equal to 5 minutes and maintaining the steady-state voltage and frequency at  $6900 \pm 690$  volts and  $60 \pm 1.2$  Hz.
    - c) Verifying that all diesel generator trips, except engine overspeed, loss of generator potential transformer circuit, generator differential, and emergency bus differential are automatically bypassed upon loss of offsite power signal in conjunction with a safety injection signal.

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\*\*This test shall be conducted in accordance with the manufacturer's recommendations regarding engine prelube and warmup procedures, and as applicable regarding loading recommendations.

## ELECTRICAL POWER SYSTEMS

### A.C. SOURCES

#### OPERATING

#### SURVEILLANCE REQUIREMENTS (Continued)

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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 6800-7000 kW\*\*\* and, during the remaining 22 hours of this test, the diesel generator shall be loaded to an indicated 6200-6400 kW\*\*\*. Within 5 minutes after completing this 24-hour test, perform Surveillance Requirement 4.8.1.1.2.f.6 b). #
8. Verifying that the auto-connected loads to each diesel generator do not exceed the continuous rating of 6500 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) Proceed through its shutdown sequence.
10. Verifying that the following diesel generator lockout features prevent diesel generator operation:
  - a) Engine overspeed
  - b) Generator differential
  - c) Emergency bus differential
  - d) Emergency Stop
  - e) Operational and maintenance switch in the maintenance mode
  - f) Loss of generator potential transformer circuit
11. Verifying the generator capability to reject a load of between 6200 and 6400 kW without tripping. The generator voltage shall not exceed 7590 volts during and following the load rejection;
12. Verifying that, with the diesel generator operating in a test mode and connected to its bus, a simulated Safety Injection signal overrides the test mode by: (1) returning the diesel generator to standby operation and (2) automatically energizing the emergency loads with offsite power.

---

\*\*This test shall be conducted in accordance with the manufacturer's recommendations regarding engine prelude and warmup procedures, and as applicable regarding loading recommendations.

\*\*\*This band is meant as guidance to avoid routine overloading of the engine. Loads in excess of this band for special testing or momentary variations due to changing bus loads shall not invalidate the test.

#If Specification 4.8.1.1.2f.6 b) is not satisfactorily completed, it is not necessary to repeat the preceding 24-hour test. Instead, the diesel generator may be operated at 6200-6400 kW for 1 hour or until operating temperature has stabilized.

## ELECTRICAL POWER SYSTEMS

### A.C. SOURCES

#### OPERATING

#### SURVEILLANCE REQUIREMENTS (Continued)

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- g. At least once per 10 years or after any modifications which could affect diesel generator interdependence by starting\*\* both diesel generators simultaneously, during shutdown, and verifying that both diesel generators accelerate to at least 450 rpm in less than or equal to 10 seconds.
- h. At least once per 10 years by:
  - 1) Draining each main fuel oil storage tank, removing the accumulated sediment, and cleaning the tank using a sodium hypochlorite solution or other appropriate cleaning 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, at a test pressure equal to 110% of the system design pressure.

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\*\*This test shall be conducted in accordance with the manufacturer's recommendations regarding engine prelube and warmup procedures, and as applicable regarding loading recommendations.

TABLE 4.8-1

DIESEL GENERATOR TEST SCHEDULE

<u>NUMBER OF FAILURES IN LAST 20 VALID TESTS*</u>	<u>NUMBER OF FAILURES IN LAST 100 VALID TESTS*</u>	<u>TEST FREQUENCY</u>
≤1	≤4	Once per 31 days
≥2**	≥5	Once per 7 days

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\*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, but determined on a per diesel generator basis.

For the purposes of determining the required test frequency, the previous test failure count may be reduced to zero if a complete diesel overhaul to like-new conditions is completed, provided that the overhaul including appropriate post-maintenance operation and testing, is specifically approved by the manufacturer and if acceptable reliability has been demonstrated. The reliability criterion shall be the successful completion of 14 consecutive tests in a single series. Ten of these tests shall be in accordance with Surveillance Requirement 4.8.1.1.2.a.4; four tests, in accordance with Surveillance Requirement 4.8.1.1.2.e. If this criterion is not satisfied during the first series of tests, any alternate criterion to be used to transvalue the failure count to zero requires NRC approval.

\*\*The associated test frequency shall be maintained until seven consecutive failure free demands have been performed and the number of failures in the last 20 valid demands has been reduced to one.

## ELECTRICAL POWER SYSTEMS

### 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 1E distribution system, and
- b. One diesel generator with:
  1. Day tank containing a minimum volume of 2670 gallons of fuel, which is equivalent to 85% indicated level,
  2. A separate main fuel oil storage tank containing a minimum volume of 100,000 gallons of fuel, and
  3. A fuel oil transfer pump.

APPLICABILITY: MODES 5 and 6.

#### ACTION:

With less than the above minimum required A.C. electrical power sources OPERABLE, immediately suspend all operations involving CORE ALTERATIONS, positive reactivity changes, movement of irradiated fuel, or crane operation with loads over irradiated fuel and within 8 hours, depressurize and vent the Reactor Coolant System through a vent of greater than or equal to 2.9 square inches. In addition, when in MODE 5 with the reactor coolant loops not filled, or in MODE 6 with the water level less than 23 feet above the reactor vessel flange, immediately initiate corrective action to restore the required sources to OPERABLE status as soon as possible.

#### SURVEILLANCE REQUIREMENTS

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4.8.1.2 The above required A.C. electrical power sources shall be demonstrated OPERABLE by the performance of each of the requirements of Specifications 4.8.1.1.1 and 4.8.1.1.2.

## ELECTRICAL POWER SYSTEMS

### 3/4.8.2 D.C. SOURCES

#### OPERATING

#### LIMITING CONDITION FOR OPERATION

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3.8.2.1 As a minimum, the following D.C. electrical sources shall be OPERABLE:

- a. 125-volt Emergency Battery Bank 1A-SA and either full capacity charger, 1A-SA or 1B-SA, and,
- b. 125-volt Emergency Battery Bank 1B-SB and either full capacity charger, 1A-SB or 1B-SB.

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

#### ACTION:

With one of the required D.C. electrical sources inoperable, restore the inoperable D.C. electrical source to OPERABLE status within 2 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

#### SURVEILLANCE REQUIREMENTS

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4.8.2.1 Each 125-volt Emergency Battery and charger shall be demonstrated OPERABLE:

- a. At least once per 7 days by verifying that:
  1. The parameters in Table 4.8-2 meet the Category A limits, and
  2. The total battery terminal voltage is greater than or equal to 129 volts on float charge.
- b. At least once per 92 days and within 7 days after a battery discharge with battery terminal voltage below 110 volts, or battery overcharge with battery terminal voltage above 150 volts, by verifying that:
  1. The parameters in Table 4.8-2 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 10 connected cells is above 70° F.

## ELECTRICAL POWER SYSTEMS

### D.C. SOURCES

#### OPERATING

#### SURVEILLANCE REQUIREMENTS (Continued)

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- 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, and coated with anticorrosion material,
  - 3. The resistance of each cell-to-cell and terminal connection is less than or equal to  $150 \times 10^{-6}$  ohm, and
  - 4. The battery charger will supply at least 150 amperes at greater than or equal to 125 volts for at least 4 hours.
- d. At least once per 18 months, during shutdown, by verifying that the battery capacity is adequate to supply and maintain in OPERABLE status all of the actual or simulated emergency loads for the design duty cycle when the battery is subjected to a battery service test;
- e. At least once per 60 months, during shutdown, 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 required by Specification 4.8.2.1d.; and
- f. At least once per 18 months, during shutdown, by giving performance discharge tests of battery capacity 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

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 < 1/4" above maximum level indication mark	>Minimum level indication mark, and < 1/4" above maximum level indication mark	Above top of plates, and not overflowing
Float Voltage	≥ 2.13 volts.	≥ 2.13 volts <sup>(6)</sup>	> 2.07 volts
Specific Gravity <sup>(4)</sup>	≥ 1.200 <sup>(5)</sup>	≥ 1.195	Not more than 0.020 below the average of all connected cells
		Average of all connected cells > 1.205	Average of all connected cells ≥ 1.195 <sup>(5)</sup>

TABLE NOTATIONS

- (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.
- (4) Corrected for electrolyte temperature and level.
- (5) Or battery charging current is less than 2 amps when on charge.
- (6) Corrected for average electrolyte temperature.



## ELECTRICAL POWER SYSTEMS

### D.C. SOURCES

#### SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

---

3.8.2.2 As a minimum, one 125-volt Emergency Battery (either 1A-SA or 1B-SB) and at least one associated full-capacity charger shall be OPERABLE.

APPLICABILITY: MODES 5 and 6.

#### ACTION:

With the required Emergency Battery or full-capacity charger inoperable, immediately suspend all operations involving CORE ALTERATIONS, positive reactivity changes, or movement of irradiated fuel; initiate corrective action to restore the required Emergency Battery and full-capacity charger to OPERABLE status as soon as possible, and within 8 hours, depressurize and vent the Reactor Coolant System through a vent of  $\geq 2.9$  square inches.

#### SURVEILLANCE REQUIREMENTS

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4.8.2.2 The above required 125-volt Emergency Battery and full-capacity charger shall be demonstrated OPERABLE in accordance with Specification 4.8.2.1.

## ELECTRICAL POWER SYSTEMS

### 3/4.8.3 ONSITE POWER DISTRIBUTION

#### OPERATING

#### LIMITING CONDITION FOR OPERATION

---

3.8.3.1 The following electrical buses shall be energized in the specified manner with tie breakers open between redundant buses within the unit:

- a. Division A ESF A.C. Buses consisting of:
  1. 6900-volt Bus 1A-SA.
  2. 480-volt Bus 1A2-SA.
  3. 480-volt Bus 1A3-SA.
- b. Division B ESF A.C. Buses consisting of:
  1. 6900-volt Bus 1B-SB.
  2. 480-volt Bus 1B2-SB.
  3. 480-volt Bus 1B3-SB.
- c. 118-volt A.C. Vital Bus 1DP-1A-SI energized from its associated inverter connected to 125-volt D.C. Bus DP-1A-SA\*,
- d. 118-volt A.C. Vital Bus 1DP-1A-SIII energized from its associated inverter connected to 125-volt D.C. Bus DP-1A-SA\*,
- e. 118-volt A.C. Vital Bus 1DP-1B-SII energized from its associated inverter connected to 125-volt D.C. Bus DP-1B-SB\*,
- f. 118-volt A.C. Vital Bus 1DP-1B-SIV energized from its associated inverter connected to 125-volt D.C. Bus DP-1B-SB\*,
- g. 125-volt D.C. Bus DP-1A-SA energized from Emergency Battery 1A-SA and charger 1A-SA or 1B-SA, and
- h. 125-volt D.C. Bus DP-1B-SB energized from Emergency Battery 1B-SB and charger 1B-SB or 1A-SB

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

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\*Two inverters may be disconnected from their 125-volt D.C. bus for up to 24 hours as necessary, for the purpose of performing an equalizing charge on their associated Emergency Battery provided: (1) their vital buses are energized and (2) the vital buses associated with the other Emergency Battery are energized from their associated inverters and connected to their associated 125-volt D.C. bus.

## ELECTRICAL POWER SYSTEMS

### ONSITE POWER DISTRIBUTION

#### OPERATING.

#### LIMITING CONDITION FOR OPERATION

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##### ACTION:

- a. With one of the required divisions of A.C. ESF buses not fully energized, reenergize the division within 8 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- b. With one 118-volt A.C. vital bus not energized from its associated inverter, reenergize the 118-volt A.C. vital bus within 2 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- c. With one 118-volt A.C. vital bus not energized from its associated inverter connected to its associated D.C. bus, re-energize the 118-volt A.C. vital bus through its associated inverter connected to its associated D.C. bus within 24 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.
- d. With either 125-volt D.C. bus 1A-SA or 1B-SB not energized from its associated Emergency Battery, reenergize the D.C. bus from its associated Emergency Battery within 2 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

#### SURVEILLANCE REQUIREMENTS

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4.8.3.1 The specified buses shall be determined energized in the required manner at least once per 7 days by verifying correct breaker alignment and indicated voltage on the buses.

## ELECTRICAL POWER SYSTEMS

### ONSITE POWER DISTRIBUTION

#### SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

---

3.8.3.2 As a minimum, one of the following divisions of electrical buses shall be energized in the specified manner:

- a. Division A, consisting of:
  1. 6900-volt Bus 1A-SA and
  2. 480 volt Buses 1A2-SA and 1A3-SA, and
  3. 118-volt A.C. Vital Buses 1DP-1A-SI and 1DP-1A-SIII energized from their associated inverter connected to 125-volt D.C. Bus DP-1A-SA, and
  4. 125-volt D.C. Bus DP-1A-SA energized from Emergency Battery 1A-SA and chargers 1A-SA or 1B-SA, or
- b. Division B, consisting of:
  1. 6900-volt Bus 1B-SB and
  2. 480-volt Buses 1B2-SB and 1B3-SB, and
  3. 118-volt AC Vital Buses 1DP-1B-SII and 1DP-1B-SIV energized from their associated inverter connected to 125-volt D.C. Bus DP-1B-SB, and
  4. 125-volt D.C. Bus DP-1B-SB energized from Emergency Battery 1B-SB and chargers 1B-SB or 1A-SB.

APPLICABILITY MODES 5 and 6.

#### ACTION:

With any of the above required electrical buses not energized in the required manner, immediately suspend all operations involving CORE ALTERATIONS, positive reactivity changes, or movement of irradiated fuel; initiate corrective action to energize the required electrical buses in the specified manner as soon as possible; and within 8 hours, depressurize and vent the RCS through a vent of  $\geq 2.9$  square inches.

#### SURVEILLANCE REQUIREMENTS

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4.8.3.2 The specified buses shall be determined energized in the required manner at least once per 7 days by verifying correct breaker alignment and indicated voltage on the buses.

## ELECTRICAL POWER SYSTEMS

### 3/4.8.4 ELECTRICAL EQUIPMENT PROTECTIVE DEVICES

#### CONTAINMENT PENETRATION CONDUCTOR OVERCURRENT PROTECTIVE DEVICES

##### LIMITING CONDITION FOR OPERATION

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3.8.4.1 Each containment penetration conductor overcurrent protective device shall be OPERABLE.

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

ACTION:

With one or more of the containment penetration conductor overcurrent protective device(s) inoperable:

- a. Restore the protective device(s) to OPERABLE status or deenergize the circuit(s) by tripping the associated backup circuit breaker or racking out or removing the inoperable circuit breaker within 72 hours, declare the affected system or component inoperable, and verify the backup circuit breaker to be tripped or the inoperable circuit breaker racked out or removed at least once per 7 days thereafter; the provisions of Specification 3.0.4 are not applicable to overcurrent devices in circuits which have their backup circuit breakers tripped, their inoperable circuit breakers racked out or removed, or
- b. Be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

##### SURVEILLANCE REQUIREMENTS

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4.8.4.1 Each containment penetration conductor overcurrent protective devices shall be demonstrated OPERABLE:

- a. At least once per 18 months:
  1. By verifying that the 6900-volt circuit breakers are OPERABLE by selecting, on a rotating basis, at least 10% of the circuit breakers, and performing the following:
    - a) A CHANNEL CALIBRATION of the associated protective relays,
    - b) An integrated system functional test which includes simulated automatic actuation of the system and verifying that each relay and associated circuit breakers and control circuits function as designed, and

ELECTRICAL POWER SYSTEMS

ELECTRICAL EQUIPMENT PROTECTIVE DEVICES

CONTAINMENT PENETRATION CONDUCTOR OVERCURRENT PROTECTIVE DEVICES

SURVEILLANCE REQUIREMENTS (Continued)

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4.8.4.1 (Continued)

- c) 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. By 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. Testing of these circuit breakers shall consist of injecting a current with a value equal to 300% of the pickup of the long-time delay trip element and 150% of the pickup of the short-time delay trip element, and verifying that the circuit breaker operates within the time delay band width for that current specified by the manufacturer. The instantaneous element shall be tested by injecting a current equal to  $\pm 20\%$  of the pickup value of the element and verifying that the circuit breaker trips instantaneously with no intentional time delay. Molded case circuit breaker testing shall also follow this procedure except that generally no more than two trip elements, time delay and instantaneous, will be involved. 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.
- 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 3.8-1 (pages 3/4 8-21 through 38B) has been deleted.  
Refer to plant procedure PLP-106.





## ELECTRICAL POWER SYSTEMS

### ELECTRICAL EQUIPMENT PROTECTIVE DEVICES

#### MOTOR-OPERATED VALVES THERMAL OVERLOAD PROTECTION

##### LIMITING CONDITION FOR OPERATION

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3.8.4.2 The thermal overload protection of each valve requiring bypass protection shall be bypassed only under accident conditions by an OPERABLE bypass device integral with the motor starter.

APPLICABILITY: Whenever the motor-operated valve is required to be OPERABLE.

##### ACTION:

With the thermal overload protection for one or more of the above required valves not capable of being bypassed under conditions for which it is designed to be bypassed, restore the inoperable device or provide a means to bypass the thermal overload within 8 hours, or declare the affected valve(s) inoperable and apply the appropriate ACTION Statement(s) of the affected system(s).

##### SURVEILLANCE REQUIREMENTS

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4.8.4.2 The thermal overload protection for the above required valves shall be verified to be bypassed only under accident conditions by an OPERABLE integral bypass device by the performance of a TRIP ACTUATION DEVICE OPERATIONAL TEST of the bypass circuitry:

- a. At least once per 18 months for those thermal overloads which are normally in force during plant operation and are bypassed only under accident conditions; and
- b. Following maintenance on the motor starter.

TABLE 3.8-2 (pages 3/4 8-40 through 43) has  
been deleted. Refer to plant procedure PLP-106.

### 3/4.9 REFUELING OPERATIONS

#### 3/4.9.1 BORON CONCENTRATION

##### LIMITING CONDITION FOR OPERATION

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3.9.1 The boron concentration of all filled portions of the Reactor Coolant System and the refueling canal shall be maintained uniform and sufficient to ensure that the more restrictive of the following reactivity conditions is met; either:

- a. A  $K_{eff}$  of 0.95 or less, or
- b. A boron concentration of greater than or equal to 2000 ppm.

APPLICABILITY: MODE 6.

##### ACTION:

With the requirements of the above specification not satisfied, immediately suspend all operations involving CORE ALTERATIONS or positive reactivity changes and initiate and continue boration at greater than or equal to 30 gpm of a solution containing greater than or equal to 7000 ppm boron or its equivalent until  $K_{eff}$  is reduced to less than or equal to 0.95 or the boron concentration is restored to greater than or equal to 2000 ppm, whichever is the more restrictive.

##### SURVEILLANCE REQUIREMENTS

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4.9.1.1 The more restrictive of the above two reactivity conditions shall be determined prior to:

- a. Removing or unbolting the reactor vessel head, and
- b. Withdrawal of any control rod in excess of 3 feet from its fully inserted position within the reactor vessel.

4.9.1.2 The boron concentration of the Reactor Coolant System and the refueling canal shall be determined by chemical analysis at least once per 72 hours.

4.9.1.3 At least once per 31 days, verify that the valves listed in Table 4.9-1 are secured in their positions required by Table 4.9-1.

TABLE 4.9-1

ADMINISTRATIVE CONTROLS  
TO PREVENT DILUTION DURING REFUELING

<u>VALVE/ID</u>	<u>VALVE POSITION DURING REFUELING</u>	<u>LOCK</u>	<u>DESCRIPTION</u>
1CS-149 (CS-D121SN)	Closed	Yes	RMW to the CVCS makeup control system
1CS-510 (CS-D631SN)	Closed	Yes	Boric Acid Batch Tank Outlet valve. May be opened if the batching tank concentration is $\geq 2000$ ppm boron, and valve 1CS-503 (makeup water supply to batch tank) is closed.
1CS-503 (CS-D251)	Closed	Yes	RMW to Batching Tank. Do not open unless outlet valve 1CS-510 is closed.
1CS-570 (CS-D575SN)	Closed	No	CVCS letdown to BTRS. Place valve in "shut" at valve control switch and place BTRS function selector switch in "off." No lock required.
1CS-670 (CS-D599SN)	Closed	Yes	RMW to BTRS loop.
1CS-649 (CS-D198SN)	Closed	Yes	Resin sluice to BTRS demineralizers.
1CS-93 (CS-D51SN)	Closed	Yes	Resin sluice to CVCS demineralizers
1CS-320 (CS-D641SN)	Closed	Yes	Recycle Evaporation Feed Pump to charging/safety injection pump suction.
1CS-98 (CS-D740SN)	Open	No	BTRS bypass valve. Place valve control switch in "open" position.

## REFUELING OPERATIONS

### 3/4.9.2 INSTRUMENTATION

#### LIMITING CONDITION FOR OPERATION

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3.9.2 As a minimum, two Source Range Neutron Flux Monitors shall be OPERABLE, each with continuous visual indication in the control room and one with audible indication in the containment and control room.

APPLICABILITY: MODE 6.

ACTION:

- a. With one of the above required monitors inoperable or not operating, immediately suspend all operations involving CORE ALTERATIONS or positive reactivity changes.
- b. With both of the above required monitors inoperable or not operating, determine the boron concentration of the Reactor Coolant System at least once per 12 hours.

#### SURVEILLANCE REQUIREMENTS

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4.9.2 Each Source Range Neutron Flux Monitor shall be demonstrated OPERABLE by performance of:

- a. A CHANNEL CHECK at least once per 12 hours, .
- b. An ANALOG CHANNEL OPERATIONAL TEST within 8 hours prior to the initial start of CORE ALTERATIONS, and
- c. An ANALOG CHANNEL OPERATIONAL TEST at least once per 7 days.

## REFUELING OPERATIONS

### 3/4.9.3 DECAY TIME

#### LIMITING CONDITION FOR OPERATION

---

3.9.3 The reactor shall be subcritical for at least 100 hours.

APPLICABILITY: During movement of irradiated fuel in the reactor vessel.

#### ACTION:

With the reactor subcritical for less than 100 hours, suspend all operations involving movement of irradiated fuel in the reactor vessel.

#### SURVEILLANCE REQUIREMENTS

---

4.9.3 The reactor shall be determined to have been subcritical for at least 100 hours by verification of the date and time of subcriticality prior to movement of irradiated fuel in the reactor vessel.

## REFUELING OPERATIONS

### 3/4.9.4 CONTAINMENT BUILDING PENETRATIONS

#### LIMITING CONDITION FOR OPERATION

---

3.9.4 The containment building penetrations shall be in the following status:

- a. The equipment door closed and held in place by a minimum of four bolts,
- b. A minimum of one door in each airlock is closed, and
- c. Each penetration providing direct access from the containment atmosphere to the outside atmosphere shall be either:
  1. Closed by an isolation valve, blind flange, or manual valve, or
  2. Be capable of being closed by OPERABLE automatic normal containment purge and containment pre-entry purge makeup and exhaust isolation valves.

APPLICABILITY: During CORE ALTERATIONS or movement of irradiated fuel within the containment.

#### ACTION:

With the requirements of the above specification not satisfied; immediately suspend all operations involving CORE ALTERATIONS or movement of irradiated fuel in the containment building.

#### SURVEILLANCE REQUIREMENTS

---

4.9.4 Each of the above required containment building penetrations shall be determined to be either in its closed/isolated condition or capable of being closed by OPERABLE automatic normal containment purge and containment pre-entry purge makeup and exhaust isolation valves within 100 hours prior to the start of and at least once per 7 days during CORE ALTERATIONS or movement of irradiated fuel in the containment building by:

- a. Verifying the penetrations are in their closed/isolated condition, or
- b. Testing the normal containment purge and containment pre-entry purge makeup and exhaust isolation valves per the applicable portions of Specification 4.6.3.2.

## REFUELING OPERATIONS

### 3/4.9.5 COMMUNICATIONS

#### LIMITING CONDITION FOR OPERATION

---

3.9.5 Direct communications shall be maintained between the control room and personnel at the refueling station in containment.

APPLICABILITY: During CORE ALTERATIONS.

#### ACTION:

When direct communications between the control room and personnel at the refueling station cannot be maintained, suspend all CORE ALTERATIONS.

#### SURVEILLANCE REQUIREMENTS

---

4.9.5 Direct communications between the control room and personnel at the refueling station in containment shall be demonstrated within 1 hour prior to the start of and at least once per 12 hours during CORE ALTERATIONS.



## REFUELING OPERATIONS

### 3/4.9.6 REFUELING MACHINE

#### LIMITING CONDITION FOR OPERATION

---

3.9.6 The refueling machine and auxiliary hoist shall be used for movement of drive rods or fuel assemblies and shall be OPERABLE with:

- a. The refueling machine, used for movement of fuel assemblies, having:
  1. A minimum capacity of 4000 pounds, and
  2. An automatic overload cutoff limit less than or equal to 2700 pounds.
- b. The auxiliary hoist, used for latching and unlatching drive rods, having:
  1. A minimum capacity of 3000 pounds, and
  2. A 1000-pound load indicator that shall be used to monitor loads to prevent lifting more than 600 pounds.

APPLICABILITY: During movement of drive rods or fuel assemblies within the reactor vessel.

#### ACTION:

With the requirements for the refueling machine and/or auxiliary hoist OPERABILITY not satisfied, suspend use of any inoperable refueling machine and/or auxiliary hoist from operations involving the movement of drive rods and fuel assemblies within the reactor vessel.

#### SURVEILLANCE REQUIREMENTS

---

4.9.6.1 The refueling machine used for movement of fuel assemblies within the reactor vessel shall be demonstrated OPERABLE, within 100 hours prior to the start of such operations, by performing a load test of at least 4000 pounds and demonstrating an automatic load cutoff at less than or equal to 2700 pounds.

4.9.6.2 The auxiliary hoist and associated load indicator used for movement of drive rods within the reactor vessel shall be demonstrated OPERABLE within 100 hours prior to the start of such operations by performing a load test of at least 900 pounds.

## REFUELING OPERATIONS

### 3/4.9.7 CRANE TRAVEL - FUEL HANDLING BUILDING

#### LIMITING CONDITION FOR OPERATION

---

3.9.7 Loads in excess of 2300 pounds shall be prohibited from travel over fuel assemblies in the storage pool.

APPLICABILITY: With irradiated fuel assemblies in the storage pool.

#### ACTION:

- a. With the requirements of the above specification not satisfied, place the crane load in a safe condition.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.9.7 Crane interlocks and physical stops which prevent crane travel with loads in excess of 2300 pounds over fuel assemblies shall be demonstrated OPERABLE within 7 days prior to crane use and at least once per 7 days thereafter during crane operation.

## REFUELING OPERATIONS

### 3/4.9.8 RESIDUAL HEAT REMOVAL AND COOLANT CIRCULATION

#### HIGH WATER LEVEL

#### LIMITING CONDITION FOR OPERATION

---

---

3.9.8.1 At least one residual heat removal (RHR) loop shall be OPERABLE and in operation.\*

APPLICABILITY: MODE 6, with irradiated fuel in the vessel when the water level above the top of the reactor vessel flange is greater than or equal to 23 feet.

#### ACTION:

With no RHR loop OPERABLE and in operation, suspend all operations involving an increase in the reactor decay heat load or a reduction in boron concentration of the Reactor Coolant System and immediately initiate corrective action to return the required RHR loop to OPERABLE and operating status as soon as possible. Close all containment penetrations providing direct access from the containment atmosphere to the outside atmosphere within 4 hours.

#### SURVEILLANCE REQUIREMENTS

---

---

4.9.8.1 At least one RHR loop shall be verified in operation and circulating reactor coolant at a flow rate of greater than or equal to 2500 gpm at least once per 12 hours.

---

\*The RHR loop may be removed from operation for up to 1 hour per 2-hour period during the performance of CORE ALTERATIONS and core loading verification in the vicinity of the reactor vessel hot legs.

## REFUELING OPERATIONS

### LOW WATER LEVEL

#### LIMITING CONDITION FOR OPERATION

---

3.9.8.2 Two independent residual heat removal (RHR) loops shall be OPERABLE, and at least one RHR loop shall be in operation.\*

APPLICABILITY: MODE 6, with irradiated fuel in the vessel when the water level above the top of the reactor vessel flange is less than 23 feet.

#### ACTION:

- a. With less than the required RHR loops OPERABLE, immediately initiate corrective action to return the required RHR loops to OPERABLE status or to establish greater than or equal to 23 feet of water above the reactor vessel flange as soon as possible.
- b. With no RHR loop in operation, suspend all operations involving a reduction in boron concentration of the Reactor Coolant System and immediately initiate corrective action to return the required RHR loop to operation. Close all containment penetrations providing direct access from the containment atmosphere to the outside atmosphere within 4 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.9.8.2 At least one RHR loop shall be verified in operation and circulating reactor coolant at a flow rate of greater than or equal to 2500 gpm at least once per 12 hours.

---

\*The operating RHR loop may be removed from operation for up to 1 hour per 2-hour period during the performance of CORE ALTERATIONS and core loading verification in the vicinity of the reactor vessel hot legs.

## REFUELING OPERATIONS

### 3/4.9.9 CONTAINMENT VENTILATION ISOLATION SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.9.9 The Containment Ventilation Isolation System shall be OPERABLE.

APPLICABILITY: During CORE ALTERATIONS or movement of irradiated fuel within the containment.

#### ACTION:

- a. With the Containment Ventilation Isolation System inoperable, close each of the containment purge makeup and exhaust penetrations providing direct access from the containment atmosphere to the outside atmosphere.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.9.9 The Containment Ventilation Isolation System shall be demonstrated OPERABLE within 100 hours prior to the start of and at least once per 7 days during CORE ALTERATIONS by verifying that containment ventilation isolation occurs on a two-out-of-four High Radiation test signal from the containment area radiation monitors (Table 3.3-6, item 1.a) and by verifying that isolation occurs for each valve using its control switch in the main control room.

## REFUELING OPERATIONS

### 3/4.9.10 WATER LEVEL - REACTOR VESSEL

#### LIMITING CONDITION FOR OPERATION

---

3.9.10 At least 23 feet of water shall be maintained over the top of the reactor vessel flange.

APPLICABILITY: MODE 6, during movement of fuel assemblies or control rods within the containment when either the fuel assemblies being moved 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 movement of fuel assemblies or control rods within the reactor vessel or containment (after placing assemblies in transit in a safe condition).

#### SURVEILLANCE REQUIREMENTS

---

4.9.10 The 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 thereafter during movement of fuel assemblies or control rods.

## REFUELING OPERATIONS

### 3/4.9.11 WATER LEVEL - NEW AND SPENT FUEL POOLS

#### LIMITING CONDITION FOR OPERATION

---

3.9.11 At least 23 feet of water shall be maintained over the top of irradiated fuel assemblies seated in the storage racks.

APPLICABILITY: Whenever irradiated fuel assemblies are in a pool.

#### ACTION:

- a. With the requirements of the above specification not satisfied, suspend all movement of fuel assemblies and crane operations with loads in the affected pool area and restore the water level to within its limit within 4 hours.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.9.11 At least once per 7 days, when irradiated fuel assemblies are in a pool, the water level in that pool shall be determined to be at least its minimum required depth.

## REFUELING OPERATIONS

### 3/4.9.12 FUEL HANDLING BUILDING EMERGENCY EXHAUST SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.9.12 Two independent Fuel Handling Building Emergency Exhaust System Trains shall be OPERABLE.

APPLICABILITY: Whenever irradiated fuel is in a storage pool.

#### ACTION:

- a. With one Fuel Handling Building Emergency Exhaust System Train inoperable, fuel movement within the storage pool or crane operation with loads over the storage pool may proceed provided the OPERABLE Fuel Handling Building Emergency Exhaust System Train is capable of being powered from an OPERABLE emergency power source and is in operation and discharging through at least one train of HEPA filters and charcoal adsorber.
- b. With no Fuel Handling Building Emergency Exhaust System Trains OPERABLE, suspend all operations involving movement of fuel within the storage pool or crane operation with loads over the storage pool until at least one Fuel Handling Building Emergency Exhaust System Train is restored to OPERABLE status.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.9.12 The above required Fuel Handling Building Emergency Exhaust System trains shall be demonstrated OPERABLE:

- a. At least once per 31 days on a STAGGERED TEST BASIS by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers and verifying that the system operates for at least 10 continuous hours with the heaters operating;
- b. At least once per 18 months or (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following significant painting, fire, or chemical release in any ventilation zone communicating with the system by:
  1. Verifying that the cleanup system satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 0.05% and uses the test procedure guidance in Regulatory Positions C.5.a, C.5.c, and C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and the unit flow rate is 6600 cfm  $\pm$  10% during system operation when tested in accordance with ANSI N510-1980.



## REFUELING OPERATIONS

### FUEL HANDLING BUILDING EMERGENCY EXHAUST SYSTEM

#### SURVEILLANCE REQUIREMENTS (Continued)

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##### 4.9.12 (Continued)

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, by showing a methyl iodide penetration of less than 1.0% when tested at a temperature of 30°C and at a relative humidity of 70% in accordance with ASTM D3803.
- 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, by showing a methyl iodide penetration of less than 1.0% when tested at a temperature of 30°C and at a relative humidity of 70% in accordance with ASTM D3803.
- d. At least once per 18 months by:
  1. Verifying that the pressure drop across the combined HEPA filters and charcoal adsorber bank is not greater than 4.1 inches water gauge while operating the unit at a flow rate of 6600 cfm  $\pm$  10%,
  2. Verifying that, on a High Radiation test signal, the system automatically starts and directs its exhaust flow through the HEPA filters and charcoal adsorber banks,
  3. Verifying that the system maintains the spent fuel storage pool area at a negative pressure of greater than or equal to 1/8 inch water gauge, relative to the outside atmosphere, during system operation at a flow rate of 6600 cfm  $\pm$  10%,
  4. Verifying that the filter cooling bypass valve is locked in the balanced position, and
  5. Verifying that the heaters dissipate 40  $\pm$  4 kW when tested in accordance with ANSI N510-1980.
- e. After each complete or partial replacement of a HEPA filter bank, by verifying that the unit satisfies the in-place penetration leakage testing acceptance criteria of less than 0.05% in accordance with ANSI N510-1980 for a DOP test aerosol while operating the unit at a flow rate of 6600 cfm  $\pm$  10%.

REFUELING OPERATIONS

FUEL HANDLING BUILDING EMERGENCY EXHAUST SYSTEM

SURVEILLANCE REQUIREMENTS (Continued)

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4.9.12 (Continued)

- f. After each complete or partial replacement of a charcoal adsorber bank, by verifying that the unit satisfies the in-place penetration leakage testing acceptance criteria of less than 0.05% in accordance with ANSI N510-1980 for a halogenated hydrocarbon refrigerant test gas while operating the unit at a flow rate of 6600 cfm  $\pm$  10%.

### 3/4.10 SPECIAL TEST EXCEPTIONS

#### 3/4.10.1 SHUTDOWN MARGIN

##### LIMITING CONDITION FOR OPERATION

---

3.10.1 The SHUTDOWN MARGIN requirement of Specification 3.1.1.1 may be suspended for measurement of shutdown and control rod worth and SHUTDOWN MARGIN provided reactivity equivalent to at least the highest estimated single rod worth is available for trip insertion from OPERABLE control rod(s).

APPLICABILITY: MODE 2.

ACTION:

- a. With any shutdown and control rod not fully inserted and with less than the above reactivity equivalent available for trip insertion, immediately initiate and continue boration at greater than or equal to 30 gpm of a solution containing greater than or equal to 7000 ppm boron or its equivalent until the SHUTDOWN MARGIN required by Specification 3.1.1.1 is restored.
- b. With all shutdown and control rods fully inserted and the reactor subcritical by less than the above reactivity equivalent, immediately initiate and continue boration at greater than or equal to 30 gpm of a solution containing greater than or equal to 7000 ppm boron or its equivalent until the SHUTDOWN MARGIN required by Specification 3.1.1.1 is restored.

##### SURVEILLANCE REQUIREMENTS

---

4.10.1.1 The position of each shutdown and control rod either partially or fully withdrawn shall be determined at least once per 2 hours.

4.10.1.2 Each shutdown and control rod not fully inserted shall be demonstrated capable of full insertion when tripped from at least the 50% withdrawn position within 24 hours prior to reducing the SHUTDOWN MARGIN to less than the limits of Specification 3.1.1.1.

## SPECIAL TEST EXCEPTIONS

### 3/4.10.2 GROUP HEIGHT, INSERTION, AND POWER DISTRIBUTION LIMITS

#### LIMITING CONDITION FOR OPERATION

---

3.10.2 The group height, insertion, and power distribution limits of Specifications 3.1.3.1, 3.1.3.5, 3.1.3.6, 3.2.1, and 3.2.4 may be suspended during the performance of PHYSICS TESTS provided:

- a. The THERMAL POWER is maintained less than or equal to 85% of RATED THERMAL POWER, and
- b. The limits of Specifications 3.2.2 and 3.2.3 are maintained and determined at the frequencies specified in Specification 4.10.2.2 below.

APPLICABILITY: MODE 1.

#### ACTION:

With any of the limits of Specification 3.2.2 or 3.2.3 being exceeded while the requirements of Specifications 3.1.3.1, 3.1.3.5, 3.1.3.6, 3.2.1, and 3.2.4 are suspended, either:

- a. Reduce THERMAL POWER sufficient to satisfy the ACTION requirements of Specifications 3.2.2 and 3.2.3, or
- b. Be in HOT STANDBY within 6 hours.

#### SURVEILLANCE REQUIREMENTS

---

4.10.2.1 The THERMAL POWER shall be determined to be less than or equal to 85% of RATED THERMAL POWER at least once per hour during PHYSICS TESTS.

4.10.2.2 The requirements of the below listed specifications shall be performed at least once per 12 hours during PHYSICS TESTS:

- a. Specifications 4.2.2.2 and 4.2.2.3, and
- b. Specification 4.2.3.2.

## SPECIAL TEST EXCEPTIONS

### 3/4.10.3 PHYSICS TESTS

#### LIMITING CONDITION FOR OPERATION

---

3.10.3 The limitations of Specifications 3.1.1.3, 3.1.1.4, 3.1.3.1, 3.1.3.5, and 3.1.3.6 may be suspended during the performance of PHYSICS TESTS provided:

- a. The THERMAL POWER does not exceed 5% of RATED THERMAL POWER,
- b. The Reactor Trip Setpoints on the OPERABLE Intermediate and Power Range channels are set at less than or equal to 25% of RATED THERMAL POWER, and
- c. The Reactor Coolant System lowest operating loop temperature ( $T_{avg}$ ) is greater than or equal to 541°F.

APPLICABILITY: MODE 2.

#### ACTION:

- a. With the THERMAL POWER greater than 5% of RATED THERMAL POWER, immediately open the Reactor trip breakers.
- b. With a Reactor Coolant System operating loop temperature ( $T_{avg}$ ) less than 541°F, restore  $T_{avg}$  to within its limit within 15 minutes or be in at least HOT STANDBY within the next 15 minutes.

#### SURVEILLANCE REQUIREMENTS

---

4.10.3.1 The THERMAL POWER shall be determined to be less than or equal to 5% of RATED THERMAL POWER at least once per hour during PHYSICS TESTS.

4.10.3.2 Each Intermediate and Power Range channel shall be subjected to an ANALOG CHANNEL OPERATIONAL TEST within 12 hours prior to initiating PHYSICS TESTS.

4.10.3.3 The Reactor Coolant System temperature ( $T_{avg}$ ) shall be determined to be greater than or equal to 541°F at least once per 30 minutes during PHYSICS TESTS.

## SPECIAL TEST EXCEPTIONS

### 3/4.10.4 REACTOR COOLANT LOOPS

#### LIMITING CONDITION FOR OPERATION

---

3.10.4 The limitations of the following requirements may be suspended:

- a. Specification 3.4.1.1 - During the performance of startup and PHYSICS TESTS in MODE 1 or 2 provided:
  1. The THERMAL POWER does not exceed the P-7 Interlock Setpoint, and
  2. The Reactor Trip Setpoints on the OPERABLE Intermediate and Power Range channels are set less than or equal to 25% of RATED THERMAL POWER.
- b. Specification 3.4.1.2 - During the performance of hot rod drop time measurements in MODE 3 provided at least two reactor coolant loops as listed in Specification 3.4.1.2 are OPERABLE.

APPLICABILITY: During operation below the P-7 Interlock Setpoint or performance of hot rod drop time measurements.

#### ACTION:

- a. With the THERMAL POWER greater than the P-7 Interlock Setpoint during the performance of startup and PHYSICS TESTS, immediately open the reactor trip breakers.
- b. With less than the above required reactor coolant loops OPERABLE during performance of hot rod drop time measurements, immediately open the reactor trip breakers and comply with the provisions of the ACTION statements of Specification 3.4.1.2.

#### SURVEILLANCE REQUIREMENTS

---

4.10.4.1 The THERMAL POWER shall be determined to be less than P-7 Interlock Setpoint at least once per hour during startup and PHYSICS TESTS.

4.10.4.2 Each Intermediate and Power Range channel, and P-7 Interlock shall be subjected to an ANALOG CHANNEL OPERATIONAL TEST within 12 hours prior to initiating startup and PHYSICS TESTS.

4.10.4.3 At least the above required reactor coolant loops shall be determined OPERABLE within 4 hours prior to initiation of the hot rod drop time measurements and at least once per 4 hours during the hot rod drop time measurements by verifying correct breaker alignments and indicated power availability and by verifying secondary side narrow range water level to be greater than or equal to 41%.

## SPECIAL TEST EXCEPTIONS

### 3/4.10.5 POSITION INDICATION SYSTEM - SHUTDOWN

#### LIMITING CONDITION FOR OPERATION

---

3.10.5 The limitations of Specification 3.1.3.3 may be suspended during the performance of individual shutdown and control rod drop time measurements provided;

- a. Only one shutdown or control bank is withdrawn from the fully inserted position at a time, and
- b. The rod position indicator is OPERABLE during the withdrawal of the rods.\*

APPLICABILITY: MODES 3, 4, and 5 during performance of rod drop time measurements.

#### ACTION:

With the Position Indication Systems inoperable or with more than one bank of rods withdrawn, immediately open the Reactor trip breakers.

#### SURVEILLANCE REQUIREMENTS

---

4.10.5 The above required Position Indication Systems shall be determined to be OPERABLE within 24 hours prior to the start of and at least once per 24 hours thereafter during rod drop time measurements by verifying the Demand Position Indication System and the Digital Rod Position Indication System agree:

- a. Within 12 steps when the rods are stationary, and
- b. Within 24 steps during rod motion.

---

\*This requirement is not applicable during the initial calibration of the Digital Rod Position Indication System provided: (1)  $k_{eff}$  is maintained less than or equal to 0.95, and (2) only one shutdown or control rod bank is withdrawn from the fully inserted position at one time.





### 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) 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  $2 \times 10^{-4}$  microCurie/ml total activity.

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 Radioactive liquid wastes shall be sampled and analyzed according to the sampling and analysis program of Table 4.11-1.

4.11.1.1.2 The results of the radioactivity analyses shall be used in accordance with the methodology and parameters in the ODCM to assure that the concentrations at the point of release are maintained within the limits of Specification 3.11.1.1.

TABLE 4.11-1  
RADIOACTIVE LIQUID WASTE SAMPLING AND ANALYSIS PROGRAM

LIQUID RELEASE TYPE	SAMPLING FREQUENCY	MINIMUM ANALYSIS FREQUENCY	TYPE OF ACTIVITY ANALYSIS	LOWER LIMIT OF DETECTION (LLD) <sup>(1)</sup> ( $\mu\text{Ci}/\text{ml}$ )		
1. Batch Waste Release Tanks <sup>(2)</sup>	P Each Batch	P Each Batch	Principal Gamma Emitters <sup>(3)</sup>	$5 \times 10^{-7}$		
			I-131	$1 \times 10^{-6}$		
	a. Waste Monitor Tanks	P One Batch/M	M	Dissolved and Entrained Gases (Gamma Emitters)	$1 \times 10^{-5}$	
				b. Waste Evaporator Condensate Tank	P Each Batch	M Composite <sup>(4)</sup>
	Gross Alpha	$1 \times 10^{-7}$				
	c. Secondary Waste Sample Tank	P Each Batch	Q Composite <sup>(4)</sup>	Sr-89, Sr-90	$5 \times 10^{-8}$	
				d. Treated Laundry and Hot Shower Tanks		
	2. Continuous Releases <sup>(5)(7)</sup>	Continuous <sup>(6)</sup>	W Composite <sup>(6)(7)</sup>	Principal Gamma Emitters <sup>(3)</sup>	$5 \times 10^{-7}$	
				a. Cooling Tower Weir	M <sup>(7)</sup> Grab Sample	M <sup>(7)</sup>
		I-131	$1 \times 10^{-6}$			
Continuous <sup>(6)</sup>		M Composite <sup>(6)(7)</sup>	H-3	H-3	$1 \times 10^{-5}$	
				Gross Alpha	$1 \times 10^{-7}$	
Continuous <sup>(6)</sup>		Q Composite <sup>(6)(7)</sup>	Sr-89, Sr-90	Sr-89, Sr-90	$5 \times 10^{-8}$	
				Fe-55	$1 \times 10^{-6}$	

TABLE 4.11-1 (Continued)

TABLE NOTATIONS

- (1) 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:

$$\text{LLD} = \frac{4.66 s_b}{E \cdot V \cdot 2.22 \times 10^6 \cdot Y \cdot \exp(-\lambda \Delta t)}$$

Where:

LLD = the "a priori" lower limit of detection (microCurie per unit mass or volume),

$s_b$  = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (counts per minute),

E = the counting efficiency (counts per disintegration),

V = the sample size (units of mass or volume),

$2.22 \times 10^6$  = the number of disintegrations per minute per microCurie,

Y = the fractional radiochemical yield, when applicable,

$\lambda$  = the radioactive decay constant for the particular radionuclide ( $\text{sec}^{-1}$ ), and

$\Delta t$  = the elapsed time between the midpoint of sample collection and the time of counting (sec).

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 a priori (before the fact) limit representing the capability of a measurement system and not as an a posteriori (after the fact) limit for a particular measurement.

- (2) 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 by a method described in the ODCM to assure representative sampling.

TABLE 4.11-1 (Continued)

TABLE NOTATIONS (Continued)

- (3) 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, and Ce-141. Ce-144 shall also be measured but with a LLD of  $5 \times 10^{-6}$ . 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 6.9.1.4 in the format outlined in Regulatory Guide 1.21, Appendix B, Revision 1, June 1974.
- (4) 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.
- (5) A continuous release is the discharge of liquid wastes of a nondiscrete volume, e.g., from a volume of a system that has an input flow during the continuous release.
- (6) To be representative of the quantities and concentrations of radioactive materials in liquid effluents, samples shall be collected continuously in proportion to the rate of flow of the effluent stream. Prior to analyses, all samples taken for the composite shall be thoroughly mixed in order for the composite sample to be representative of the effluent release.
- (7) The point monitors a potential release pathway only and not an actual release pathway. The potential contamination points are in the Normal Service Water (NSW) System. Action under this specification is as follows:
- a) If the NSW monitors in Table 3.3-12 are OPERABLE and not in alarm, then no analysis under this specification is required but weekly composites will be collected.
  - b) If an NSW monitor is out of service, then the weekly analysis for principal gamma emitters will be performed.
  - c) If an NSW monitor is in alarm or if the principal gamma emitter analysis indicates the presence of radioactivity as defined in the ODCM, then all other analyses of this specification shall be performed at the indicated frequency as long as the initiating conditions exist.

## RADIOACTIVE EFFLUENTS

### 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 to UNRESTRICTED AREAS (see Figure 5.1-3) shall be limited:

- a. During any calendar quarter to less than or equal to 1.5 mrems to the whole 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 whole 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 that 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

---

4.11.1.2 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.

## RADIOACTIVE EFFLUENTS

### LIQUID RADWASTE TREATMENT SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.11.1.3 The Liquid Radwaste Treatment System shall be OPERABLE and appropriate portions of the system shall be used to reduce releases of radioactivity when the projected doses due to the liquid effluent, to UNRESTRICTED AREAS (see Figure 5.1-3) would exceed 0.06 mrem to the whole 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 and any portion of the Liquid Radwaste Treatment System not in operation, prepare and submit to the Commission within 30 days, pursuant to Specification 6.9.2, a Special Report that 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 to UNRESTRICTED AREAS shall be projected at least once per 31 days in accordance with the methodology and parameters in the ODCM when Liquid Radwaste Treatment Systems are not being fully utilized.

4.11.1.3.2 The installed Liquid Radwaste Treatment System shall be considered OPERABLE by meeting Specifications 3.11.1.1 and 3.11.1.2.

## RADIOACTIVE EFFLUENTS

### LIQUID HOLDUP TANKS\*

#### LIMITING CONDITION FOR OPERATION

---

3.11.1.4 The quantity of radioactive material contained in each of the following unprotected outdoor tanks shall be limited to less than or equal to 10 Curies, excluding tritium and dissolved or entrained noble gases:

- a. Outside temporary tank, excluding demineralizer vessels and liners used to solidify or to dewater radioactive wastes.

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, within 48 hours reduce the tank contents to within the limit, and describe the events leading to this condition in the next Semiannual Radioactive Effluent Release Report, pursuant to Specification 6.9.1.4.
- 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 within 7 days following any addition of radioactive material to the tank.

---

\*Tanks included in this specification are those outdoor tanks that are not surrounded by liners, dikes, or walls capable of holding the tank contents and that do not have tank overflows and surrounding area drains connected to the Liquid Radwaste Treatment System.

## RADIOACTIVE EFFLUENTS

### 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 to areas at and beyond the SITE BOUNDARY (see Figure 5.1-1) shall be limited to the following:

- a. For noble gases: Less than or equal to 500 mrem/yr to the whole body and less than or equal to 3000 mrem/yr to the skin, and
- b. For Iodine-131, for Iodine-133, 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.

APPLICABILITY: At all times.

#### ACTION:

With the dose rate(s) exceeding the above limits, immediately restore the release rate to within the above limit(s).

#### 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 in the ODCM.

4.11.2.1.2 The dose rate due to Iodine-131, Iodine-133, 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 in the ODCM by obtaining representative samples and performing analyses in accordance with the sampling and analysis program specified in Table 4.11-2.



TABLE 4.11-2

RADIOACTIVE GASEOUS WASTE SAMPLING AND ANALYSIS PROGRAM

GASEOUS RELEASE TYPE	SAMPLING FREQUENCY	MINIMUM ANALYSIS FREQUENCY	TYPE OF ACTIVITY ANALYSIS	LOWER LIMIT OF DETECTION (LLD) <sup>(1)</sup> ( $\mu\text{Ci}/\text{m}^3$ )
1. Waste Gas Storage Tank	P Each Tank Grab Sample	P Each Tank	Principal Gamma Emitters <sup>(2)</sup>	$1 \times 10^{-4}$
2. Containment Purge or Vent	P Each PURGE <sup>(3)</sup> Grab Sample	P Each PURGE <sup>(3)</sup>	Principal Gamma Emitters <sup>(2)</sup>	$1 \times 10^{-4}$
		M H-3 (oxide)		$1 \times 10^{-6}$
3. a. Plant Vent Stack	M <sup>(3),(4),(5)</sup> Grab Sample		Principal Gamma Emitters <sup>(2)</sup>	$1 \times 10^{-4}$
		M H-3 (oxide)		$1 \times 10^{-6}$
b. Turbine Bldg Vent Stack, Waste Processing Bldg Vent Stacks 5&5A	M Grab Sample	M	Principal Gamma Emitters <sup>(2)</sup>	$1 \times 10^{-4}$
		M H-3 (oxide) (Turbine Bldg. Vent Stack)		$1 \times 10^{-6}$
4. All Release Types as listed in 1., 2., and 3. above	Continuous <sup>(6)</sup>	W <sup>(7)</sup>	I-131	$1 \times 10^{-12}$
		Charcoal Sample	I-133	$1 \times 10^{-10}$
	Continuous <sup>(6)</sup>	W <sup>(7)</sup>	Principal Gamma Emitters <sup>(2)</sup>	$1 \times 10^{-11}$
		Particulate Sample		
	Continuous <sup>(6)</sup>	M	Gross Alpha	$1 \times 10^{-11}$
Continuous <sup>(6)</sup>	Q	Sr-89, Sr-90	$1 \times 10^{-11}$	
		Composite Particulate Sample		

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TABLE 4.11-2 (Continued)

TABLE NOTATIONS

(1) 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:

$$\text{LLD} = \frac{4.66 s_b}{E \cdot V \cdot 2.22 \times 10^6 \cdot Y \cdot \exp(-\lambda\Delta t)}$$

Where:

LLD = the "a priori" lower limit of detection (microCurie per unit mass or volume),

$s_b$  = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (counts per minute),

E = the counting efficiency (counts per disintegration),

V = the sample size (units of mass or volume),

$2.22 \times 10^6$  = the number of disintegrations per minute per microCurie,

Y = the fractional radiochemical yield, when applicable,

$\lambda$  = the radioactive decay constant for the particular radionuclide ( $\text{sec}^{-1}$ ), and

$\Delta t$  = the elapsed time between the midpoint of sample collection and the time of counting (sec).

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 a priori (before the fact) limit representing the capability of a measurement system and not as an a posteriori (after the fact) limit for a particular measurement.

TABLE 4.11-2 (Continued)

TABLE NOTATIONS (Continued)

- (2) The principal gamma emitters for which the LLD specification applies include the following radionuclides: Kr-87, Kr-88, Xe-133, Xe-133m, Xe-135, and Xe-138 in noble gas releases and Mn-54, Fe-59, Co-58, Co-60, Zn-65, Mo-99, I-131, Cs-134, Cs-137, Ce-141 and Ce-144 in Iodine and particulate releases. 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 6.9.1.4 in the format outlined in Regulatory Guide 1.21, Appendix B, Revision 1, June 1974.
- (3) Sampling and analysis shall also be performed following shutdown, startup, or a THERMAL POWER change exceeding 15% of RATED THERMAL POWER within a 1-hour period.
- (4) Tritium grab samples shall be taken at least once per 24 hours when the refueling canal is flooded.
- (5) Tritium grab samples shall be taken at least once per 7 days from the ventilation exhaust from the spent fuel pool area, whenever spent fuel is in the spent fuel pool.
- (6) 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.
- (7) 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. 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 within a 1-hour period and analyses shall be 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. This requirement does not apply if: (1) analysis shows that the DOSE EQUIVALENT I-131 concentration in the reactor coolant has not increased more than a factor of 3; and (2) the noble gas monitor shows that effluent activity has not increased more than a factor of 3.

## RADIOACTIVE EFFLUENTS

### DOSE - NOBLE GASES

#### LIMITING CONDITION FOR OPERATION

---

3.11.2.2 The air dose due to noble gases released in gaseous effluents, to areas at and beyond the SITE BOUNDARY (see Figure 5.1-3) shall be limited to the following:

- a. During any calendar quarter: Less than or equal to 5 mrad for gamma radiation and less than or equal to 10 mrad for beta radiation, and
- b. During any calendar year: Less than or equal to 10 mrad for gamma radiation and less than or equal to 20 mrad 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 that 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.

## RADIOACTIVE EFFLUENTS

### DOSE - IODINE-131, IODINE-133, TRITIUM, AND RADIOACTIVE MATERIAL IN PARTICULATE FORM

#### LIMITING CONDITION FOR OPERATION

---

3.11.2.3 The dose to a MEMBER OF THE PUBLIC from Iodine-131, Iodine-133, tritium, and all radionuclides in particulate form with half-lives greater than 8 days in gaseous effluents released to areas at and beyond the SITE BOUNDARY (see Figure 5.1-3) 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, Iodine-133, 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 the 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 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, Iodine-133, 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.

## RADIOACTIVE EFFLUENTS

### GASEOUS RADWASTE TREATMENT SYSTEM

#### LIMITING CONDITION FOR OPERATION

---

3.11.2.4 The VENTILATION EXHAUST TREATMENT SYSTEM and the GASEOUS RADWASTE TREATMENT SYSTEM shall be OPERABLE and appropriate portions of these systems shall be used to reduce releases of radioactivity when the projected doses in 31 days due to gaseous effluent releases to areas at and beyond the SITE BOUNDARY (see Figure 5.1-3) would exceed:

- a. 0.2 mrad to air from gamma radiation, or
- b. 0.4 mrad to air from beta radiation, or
- c. 0.3 mrem to any organ of a MEMBER OF THE PUBLIC.

APPLICABILITY: At all times.

#### ACTION:

- a. With radioactive 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 that includes the following information:
  1. 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

---

4.11.2.4.1 Doses due to gaseous releases 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 when the GASEOUS RADWASTE TREATMENT SYSTEM is not being fully utilized.

4.11.2.4.2 The installed VENTILATION EXHAUST TREATMENT SYSTEM and GASEOUS RADWASTE TREATMENT SYSTEM shall be considered OPERABLE by meeting Specifications 3.11.2.1 and 3.11.2.2 or 3.11.2.3.

RADIOACTIVE EFFLUENTS

EXPLOSIVE GAS MIXTURE

LIMITING CONDITION FOR OPERATION

---

3.11.2.5 The concentration of oxygen in the GASEOUS RADWASTE TREATMENT SYSTEM downstream of the hydrogen recombiners shall be limited to less than or equal to 2% by volume whenever the hydrogen concentration exceeds 4% by volume.

APPLICABILITY: At all times.

ACTION:

- a. With the concentration of oxygen in the GASEOUS RADWASTE TREATMENT SYSTEM downstream of the hydrogen recombiners greater than 2% by volume but less than or equal to 4% by volume, reduce the oxygen concentration to the above limits within 48 hours.
- b. With the concentration of oxygen in the GASEOUS RADWASTE TREATMENT SYSTEM downstream of the hydrogen recombiners greater than 4% by volume and the hydrogen concentration greater than 4% by volume, immediately suspend all additions of waste gases to the system and reduce the concentration of oxygen to less than or equal to 4% by volume, then take ACTION a., above.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

SURVEILLANCE REQUIREMENTS

---

4.11.2.5 The concentrations of hydrogen and oxygen in the GASEOUS RADWASTE TREATMENT SYSTEM shall be determined to be within the above limits by monitoring, at least once per 12 hours, the waste gases in the GASEOUS RADWASTE TREATMENT SYSTEM with the hydrogen and oxygen monitors required OPERABLE by Table 3.3-13 of Specification 3.3.3.11.

## RADIOACTIVE EFFLUENTS

### GAS STORAGE TANKS

#### LIMITING CONDITION FOR OPERATION

---

3.11.2.6 The quantity of radioactivity contained in each gas storage tank shall be limited to less than or equal to  $1.05 \times 10^5$  Curies of noble gases (considered as Xe-133 equivalent).

APPLICABILITY: At all times.

#### ACTION:

- a. With the quantity of radioactive material in any gas storage tank exceeding the above limit, immediately suspend all additions of radioactive material to the tank, within 48 hours reduce the tank contents to within the limit, and describe the events leading to this condition in the next Semiannual Radioactive Effluent Release Report, pursuant to Specification 6.9.1.4.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.11.2.6 The quantity of radioactive material contained in each gas storage tank shall be determined to be within the above limit at least once per 24 hours when radioactive materials are being added to the tank.



## RADIOACTIVE EFFLUENTS

### 3/4.11.3 SOLID RADIOACTIVE WASTES

#### LIMITING CONDITION FOR OPERATION

---

3.11.3 Radioactive wastes shall be solidified or dewatered in accordance with the PROCESS CONTROL PROGRAM to meet shipping and transportation requirements during transit, and disposal site requirements when received at the disposal site.

APPLICABILITY: At all times.

ACTION:

- a. With SOLIDIFICATION or dewatering not meeting disposal site and shipping and transportation requirements, suspend shipment of the inadequately processed wastes and correct the PROCESS CONTROL PROGRAM, the procedures, and/or the Solid Waste System as necessary to prevent recurrence.
- b. With SOLIDIFICATION or dewatering not performed in accordance with the PROCESS CONTROL PROGRAM, test the improperly processed waste in each container to ensure that it meets burial ground and shipping requirements and take appropriate administrative action to prevent recurrence.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

---

4.11.3 SOLIDIFICATION of at least one representative test specimen from at least every tenth batch of each type of wet radioactive wastes (e.g., filter sludges, spent resins, evaporator bottoms, boric acid solutions, and sodium sulfate solutions) shall be verified in accordance with the PROCESS CONTROL PROGRAM:

- a. If any test specimen fails to verify SOLIDIFICATION, the SOLIDIFICATION 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;

RADIOACTIVE EFFLUENTS

SOLID RADIOACTIVE WASTES

SURVEILLANCE REQUIREMENTS (Continued)

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4.11.3 (Continued)

- 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 three 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; and
- c. With the installed equipment incapable of meeting Specification 3.11.3 or declared inoperable, restore the equipment to OPERABLE status or provide for contract capability to process wastes as necessary to satisfy all applicable transportation and disposal requirements.

## RADIOACTIVE EFFLUENTS

### 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 to radiation from uranium fuel cycle sources shall be limited to less than or equal to 25 mrems to the whole body or any organ, except the thyroid, which shall be limited to less than or equal to 75 mrems.

APPLICABILITY: At all times.

#### ACTION:

- a. With the calculated doses from the release of radioactive materials in liquid or gaseous effluents exceeding twice the limits of Specification 3.11.1.2a., 3.11.1.2b., 3.11.2.2a., 3.11.2.2b., 3.11.2.3a., or 3.11.2.3b., calculations shall be made including direct radiation contributions from the 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 20.405(c), 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 the units and from radwaste storage tanks shall be determined in accordance with the methodology and parameters in the ODCM. This requirement is applicable only under conditions set forth in ACTION a. of Specification 3.11.4.



### 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.

APPLICABILITY: At all times.

ACTION:

- a. With the Radiological Environmental Monitoring Program not being conducted as specified in Table 3.12-1, prepare and submit to the Commission, in the Annual Radiological Environmental Operating Report required by Specification 6.9.1.3, a description of the reasons for not conducting the program as required and the plans for preventing a recurrence.
- b. 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 3.12-2 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, or 3.11.2.3. When more than one of the radionuclides in Table 3.12-2 are detected in the sampling medium, this report shall be submitted if:

$$\frac{\text{concentration (1)}}{\text{reporting level (1)}} + \frac{\text{concentration (2)}}{\text{reporting level (2)}} + \dots \geq 1.0$$

When radionuclides other than those in Table 3.12-2 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 from all radionuclides is equal to or greater than the calendar year limits of Specification 3.11.1.2, 3.11.2.2, or 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 required by Specification 6.9.1.3.

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\*The methodology and parameters used to estimate the potential annual dose to a MEMBER OF THE PUBLIC shall be indicated in this report.

## RADIOLOGICAL ENVIRONMENTAL MONITORING

### MONITORING PROGRAM

#### LIMITING CONDITION FOR OPERATION

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##### ACTION (Continued):

- c. With milk or fresh leafy vegetation samples unavailable from one or more of the sample locations required by Table 3.12-1, identify specific locations for obtaining replacement samples and add them within 30 days to the Radiological Environmental Monitoring Program given in the ODCM. The specific locations from which samples were unavailable may then be deleted from the monitoring program. Pursuant to Specification 6.14, submit in the next Semiannual Radioactive Effluent Release Report documentation for a change in the ODCM including a revised figure(s) and table for the ODCM reflecting the new location(s) with supporting information identifying the cause of the unavailability of samples and justifying the selection of the new location(s) for obtaining samples.
- d. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

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4.12.1 The radiological environmental monitoring samples shall be collected pursuant to Table 3.12-1 from the specific locations given in the table and figure(s) in the ODCM, and shall be analyzed pursuant to the requirements of Table 3.12-1 and the detection capabilities required by Table 4.12-1.

TABLE 3.12-1

RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM\*

<u>EXPOSURE PATHWAY AND/OR SAMPLE</u>	<u>NUMBER OF REPRESENTATIVE SAMPLES AND SAMPLE LOCATIONS<sup>(1)</sup></u>	<u>SAMPLING AND COLLECTION FREQUENCY</u>	<u>TYPE AND FREQUENCY OF ANALYSIS</u>
1. Direct Radiation <sup>(2)</sup>	<p>Forty routine monitoring stations either with two or more dosimeters or with one instrument for measuring and recording dose rate continuously, placed as follows:</p> <p>An inner ring of stations, one in each meteorological sector in the general area of the SITE BOUNDARY;</p> <p>An outer ring of stations, one in each meteorological sector in the 6- to 8-km range from the site; and</p> <p>The balance of the stations to be placed in special interest areas such as population centers, nearby residences, schools, and in one or two areas to serve as control stations.</p>	Quarterly.	Gamma dose quarterly.

TABLE 3.12-1 (Continued)

RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

<u>EXPOSURE PATHWAY AND/OR SAMPLE</u>	<u>NUMBER OF REPRESENTATIVE SAMPLES AND SAMPLE LOCATIONS<sup>(1)</sup></u>	<u>SAMPLING AND COLLECTION FREQUENCY</u>	<u>TYPE AND FREQUENCY OF ANALYSIS</u>
2. Airborne Radioiodine and Particulates	<p>Samples from five locations:</p> <p>Three samples from close to the three SITE BOUNDARY locations, in different sectors, of the highest calculated annual average ground-level D/Q;</p> <p>One sample from the vicinity of a community having the highest calculated annual average ground-level D/Q; and</p> <p>One sample from a control location, as for example 15 to 30 km distant and in the least prevalent wind direction.</p>	Continuous sampler operation with sample collection weekly, or more frequently if required by dust loading.	<p><u>Radioiodine Cannister:</u> I-131 analysis weekly.</p> <p><u>Particulate Sampler:</u> Gross beta radioactivity analysis following filter change;<sup>(3)</sup> and gamma isotopic analysis<sup>(4)</sup> of composite (by location) quarterly.</p>
3. Waterborne a. Surface <sup>(5)</sup>	<p>One sample upstream. One sample downstream.</p>	Composite sample over 1-month period. <sup>(6)</sup>	Gamma isotopic analysis <sup>(4)</sup> monthly. Composite for tritium analysis quarterly.
b. Ground	<p>Samples from one or two sources only if likely to be affected<sup>(7)</sup>.</p>	Quarterly.	Gamma isotopic <sup>(4)</sup> and tritium analysis quarterly.

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TABLE 3.12-1 (Continued)

RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

<u>EXPOSURE PATHWAY AND/OR SAMPLE</u>	<u>NUMBER OF REPRESENTATIVE SAMPLES AND SAMPLE LOCATIONS<sup>(1)</sup></u>	<u>SAMPLING AND COLLECTION FREQUENCY</u>	<u>TYPE AND FREQUENCY OF ANALYSIS</u>
3. Waterborne (Continued)			
c. Drinking	One sample in the vicinity of the nearest downstream municipal water supply intake from the Cape Fear River.  One sample from a control location.	Composite sample over 2-week period <sup>(6)</sup> when I-131 analysis is performed; monthly composite otherwise.	I-131 analysis on each composite when the dose calculated for the consumption of the water is greater than 1 mrem per year <sup>(8)</sup> . Composite for gross beta and gamma isotopic analyses <sup>(4)</sup> monthly. Composite for tritium analysis quarterly.
d. Sediment from Shoreline	One sample in the vicinity of the cooling tower blowdown discharge in an area with existing or potential recreational value.	Semiannually.	Gamma isotopic analysis <sup>(4)</sup> semiannually.
4. Ingestion			
a. Milk	Samples from milking animals in three locations within 5 km distance having the highest dose potential. If there are none, then one sample from milking animals in each of three areas between 5 to 8 km distant where doses are calculated to be greater than 1 mrem per yr. <sup>(8)</sup> One sample from milking animals at a control location 15 to 30 km distant and in the least prevalent wind direction.	Semimonthly when animals are on pasture; monthly at other times.	Gamma isotopic <sup>(4)</sup> and I-131 analysis semi-monthly when animals are on pasture; monthly at other times.

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TABLE 3.12-1 (Continued)

RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

<u>EXPOSURE PATHWAY AND/OR SAMPLE</u>	<u>NUMBER OF REPRESENTATIVE SAMPLES AND SAMPLE LOCATIONS<sup>(1)</sup></u>	<u>SAMPLING AND COLLECTION FREQUENCY</u>	<u>TYPE AND FREQUENCY OF ANALYSIS</u>
4. Ingestion (Continued)			
b. Fish and Invertebrates	<p>One sample of Sunfish, Catfish, and Large-Mouth Bass species in vicinity of plant discharge area.</p> <p>One sample of same species in areas not influenced by plant discharge.</p>	Sample in season, or semiannually if they are not seasonal.	Gamma isotopic analysis <sup>(4)</sup> on edible portions.
c. Food Products	<p>Samples of three 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.</p>	Monthly during growing season.	Gamma isotopic <sup>(4)</sup> and I-131 analysis.
	<p>One sample of each of the similar broad leaf vegetation grown 15 to 30 km distant in the least prevalent wind direction if milk sampling is not performed.</p>	Monthly during growing season.	Gamma isotopic <sup>(4)</sup> and I-131 analysis.

TABLE 3.12-1 (Continued)

TABLE NOTATIONS

- (1) 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 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 circumstances such as hazardous conditions, seasonal unavailability, and malfunction of automatic sampling equipment. If specimens are unobtainable due to sampling equipment malfunction, 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 6.9.1.3. 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 6.14, submit in the next Semiannual Radioactive Effluent Release Report documentation for a change in the ODCM including a revised figure(s) and table for the ODCM reflecting the new location(s) with supporting information identifying the cause of the unavailability of samples for that pathway and justifying the selection of the new location(s) for obtaining samples.
- (2) 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. (The 40 stations is not an absolute number. The number of direct radiation monitoring stations may be reduced according to geographical limitations; e.g., at an ocean site, some sectors will be over water so that the number of dosimeters may be reduced accordingly. The frequency of analysis or readout for TLD systems will depend upon the characteristics of the specific system used and should be selected to obtain optimum dose information within minimal fading.)
- (3) 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 10 times the yearly mean of control samples, gamma isotopic analysis shall be performed on the individual samples.
- (4) Gamma isotopic analysis means the identification and quantification of gamma-emitting radionuclides that may be attributable to the effluents from the facility.

TABLE 3.12-1 (Continued)

TABLE NOTATIONS (Continued)

- (5) The "upstream sample" shall be taken at a distance beyond significant influence of the discharge. The "downstream" sample shall be taken in an area beyond but near the mixing zone. "Upstream" samples in an estuary must be taken far enough upstream to be beyond the plant influence. Salt water shall be sampled only when the receiving water is utilized for recreational activities.
- (6) 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.
- (7) 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.
- (8) The dose shall be calculated for the maximum organ and age group, using the methodology and parameters in the ODCM.

TABLE 3.12-2

REPORTING LEVELS FOR RADIOACTIVITY CONCENTRATIONS IN ENVIRONMENTAL SAMPLES

ANALYSIS	WATER (pCi/l)	AIRBORNE PARTICULATE OR GASES (pCi/m <sup>3</sup> )	FISH (pCi/kg, wet)	MILK (pCi/l)	FOOD PRODUCTS (pCi/kg, wet)
H-3	20,000*				
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				
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			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.

\*\*If no drinking water pathway exists, a value of 20 pCi/l may be used.

TABLE 4.12-1  
DETECTION CAPABILITIES FOR ENVIRONMENTAL SAMPLE ANALYSIS<sup>(1) (2)</sup>  
LOWER LIMIT OF DETECTION (LLD)<sup>(3)</sup>

ANALYSIS	WATER (pCi/l)	AIRBORNE PARTICULATE OR GASES (pCi/m <sup>3</sup> )	FISH (pCi/kg, wet)	MILK (pCi/l)	FOOD PRODUCTS (pCi/kg, wet)	SEDIMENT (pCi/kg, dry)
Gross Beta	4	0.01				
H-3	2000*					
Mn-54	15		130			
Fe-59	30		260			
Co-58,60	15		130			
Zn-65	30		260			
Zr-Nb-95	15					
I-131	1**	0.07		1	60	
Cs-134	15	0.05	130	15	60	150
Cs-137	18	0.06	150	18	80	180
Ba-La-140	15			15		

\*If no drinking water pathway exists, a value of 3000 pCi/l may be used.

\*\*If no drinking water pathway exists, a value of 15 pCi/l may be used.

TABLE 4.12-1 (Continued)

TABLE NOTATIONS

- (1) This list does not mean that only these nuclides are to be considered. Other peaks that are identifiable, together with those of the above nuclides, shall also be analyzed and reported in the Annual Radiological Environmental Operating Report pursuant to Specification 6.9.1.3.
- (2) Required detection capabilities for thermoluminescent dosimeters used for environmental measurements shall be in accordance with the recommendations of Regulatory Guide 4.13.
- (3) 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:

$$LLD = \frac{4.66 s_b}{E \cdot V \cdot 2.22 \cdot Y \cdot \exp(-\lambda \Delta t)}$$

Where:

LLD = the "a priori" lower limit of detection (picoCuries per unit mass or volume),

$s_b$  = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (counts per minute),

E = the counting efficiency (counts per disintegration),

V = the sample size (units of mass or volume),

2.22 = the number of disintegrations per minute per picoCurie,

Y = the fractional radiochemical yield, when applicable,

$\lambda$  = the radioactive decay constant for the particular radionuclide ( $\text{sec}^{-1}$ ), and

$\Delta t$  = the elapsed time between environmental collection, or end of the sample collection period, and time of counting (sec).

Typical values of E, V, Y, and  $\Delta t$  should be used in the calculation.

TABLE 4.12-1 (Continued)

TABLE NOTATIONS (Continued)

It should be recognized that the LLD is defined as an a priori (before the fact) limit representing the capability of a measurement system and not as an a posteriori (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, unavoidable 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 6.9.1.3.



## RADIOLOGICAL ENVIRONMENTAL MONITORING

### 3/4.12.2 LAND USE CENSUS

#### LIMITING CONDITION FOR OPERATION

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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) that yields a calculated dose or dose commitment greater than the values currently being calculated in Specification 4.11.2.3, pursuant to Specification 6.9.1.4, identify the new location(s) in the next Semiannual Radioactive Effluent Release Report.
- b. With a Land Use Census identifying 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) within 30 days to the Radiological Environmental Monitoring Program given in the ODCM. 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 6.9.1.4, submit in the next Semiannual Radioactive Effluent Release Report documentation for a change in the ODCM including a revised figure(s) and table(s) for the ODCM reflecting the new location(s) with information supporting the change in sampling locations.
- c. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

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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 6.9.1.3.

\*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, Part 4.c., shall be followed, including analysis of control samples.

## RADIOLOGICAL ENVIRONMENTAL MONITORING

### 3/4.12.3 INTERLABORATORY COMPARISON PROGRAM

#### LIMITING CONDITION FOR OPERATION

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3.12.3 Analyses shall be performed on all radioactive materials, supplied as part of an Interlaboratory Comparison Program that has been approved by the Commission, that correspond to samples required by Table 3.12-1.

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 6.9.1.3.
- b. The provisions of Specifications 3.0.3 and 3.0.4 are not applicable.

#### SURVEILLANCE REQUIREMENTS

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4.12.3 The Interlaboratory Comparison Program shall be described in the ODCM. 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 6.9.1.3.

BASES FOR  
SECTIONS 3.0 AND 4.0  
LIMITING CONDITIONS FOR OPERATION  
AND  
SURVEILLANCE REQUIREMENTS



NOTE

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.



## 3/4.0 APPLICABILITY

### BASES

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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. In the event of a disagreement between the requirements stated in these Technical Specifications and those stated in an applicable Federal Regulation or Act, the requirements stated in the applicable Federal Regulation or Act shall take precedence and shall be met.

3.0.1 This specification defines the applicability of each specification in terms of defined OPERATIONAL MODES or other specified conditions 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 The 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 a specification. For example, Specification 3.5.2 requires two independent ECCS subsystems to be OPERABLE and provides explicit ACTION requirements if one ECCS subsystem is inoperable. Under the requirements of Specification 3.0.3, if both the required ECCS subsystems are inoperable, within 1 hour measures must be initiated to place the unit in at least HOT STANDBY within the next 6 hours, and in at least HOT SHUTDOWN within the following 6 hours. As a further example, Specification 3.6.2.1 requires two Containment Spray Systems to be OPERABLE and provides explicit ACTION requirements if one Spray System is inoperable. Under the requirements of Specification 3.0.3, if both the required Containment Spray Systems are inoperable, within 1 hour measures must be initiated to place the unit in at least HOT STANDBY within the next 6 hours, in at least HOT SHUTDOWN within the following 6 hours, and in COLD SHUTDOWN within the subsequent 24 hours. It is acceptable to initiate and complete a reduction in OPERATIONAL MODES in a shorter time interval than required in the ACTION statement and to add the unused portion of this allowable out-of-service time to that provided for operation in subsequent lower OPERATION MODE(S). Stated allowable out-of-service times are applicable regardless of the OPERATIONAL MODE(S) in which the inoperability is discovered but the times provided for achieving a mode reduction are not applicable if the inoperability is discovered in a mode lower than the applicable mode. For example if the Containment Spray System was discovered to be inoperable while in STARTUP, the ACTION Statement would allow up to 156 hours to achieve COLD SHUTDOWN. If HOT STANDBY is attained in 16 hours rather than the allowed 78 hours, 140 hours would still be available before the plant would be required to be in COLD SHUTDOWN. However, if this system was discovered to be inoperable while in HOT STANDBY, the 6 hours provided to achieve HOT STANDBY would not be additive to the time available to achieve COLD SHUTDOWN so that the total allowable time is reduced from 156 hours to 150 hours.

3.0.4 This specification provides that entry into an OPERATIONAL MODE or other specified applicability condition must be made with: (1) the full complement of required systems, equipment, or components OPERABLE and (2) 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.

## APPLICABILITY

### BASES

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#### 3.0.4 (Continued)

The intent of this provision is to ensure that facility operation is not initiated with either required equipment or systems inoperable or other specified 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.

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 MODES 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 MODES 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 value and permits the performance of more frequent surveillance activities.

The tolerance values, taken either individually or consecutively over three 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 these 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. Items may be determined inoperable during use, during surveillance tests, or in accordance with this specification. Therefore, ACTION statements are entered when the Surveillance Requirements should have been performed rather than at the time it is discovered that the tests were not performed.

4.0.4 This specification ensures that the surveillance activities associated with a Limiting Condition for Operation have been performed within the specified time interval prior to entry into an OPERATIONAL MODE or other applicable 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.



## APPLICABILITY

### BASES

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#### 4.0.4 (Continued)

Under the terms of this specification, for example, during initial plant STARTUP or following extended plant outages, the applicable surveillance activities must be performed within the stated surveillance interval prior to placing or returning the system or equipment into OPERABLE status.

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 50.55a. 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 for 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 MODE or other specified applicability condition takes precedence over the ASME Boiler and Pressure Vessel Code provision which allows pumps to be tested up to 1 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 Code provision which allows a valve to be incapable of performing its specified function for up to 24 hours before being declared inoperable.

## 3/4.1 REACTIVITY CONTROL SYSTEMS

### BASES

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#### 3/4.1.1 BORATION CONTROL

##### 3/4.1.1.1 and 3/4.1.1.2 SHUTDOWN MARGIN

A sufficient SHUTDOWN MARGIN ensures that: (1) the reactor can be made sub-critical 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.

SHUTDOWN MARGIN requirements vary throughout core life as a function of fuel depletion, RCS boron concentration, and RCS  $T_{avg}$ . The most restrictive condition occurs at EOL, with  $T_{avg}$  at no load operating temperature, and is associated with a postulated steam line break accident and resulting uncontrolled RCS cooldown. In the analysis of this accident, a minimum SHUTDOWN MARGIN of 1770 pcm is required to control the reactivity transient. Accordingly, the SHUTDOWN MARGIN requirement is based upon this limiting condition and is consistent with FSAR safety analysis assumptions. With  $T_{avg}$  less than 200°F, the reactivity transients resulting from a postulated steam line break cooldown are minimal, but a 2000 pcm SHUTDOWN MARGIN is required to provide adequate protection for postulated inadvertent dilution events. The unit "pcm" is used throughout these specifications to conform with the reactivity information provided by the NSSS supplier; 1000 pcm is equal to 1%  $\Delta k/k$ .

Analysis of inadvertent boron dilution at cold shutdown is based on:

1. all RCCA's in the core while the RCS, except the reactor vessel, is drained (i.e., not filled), and
2. all RCCA's, except shutdown banks C and D, are fully inserted in the core while the RCS is filled.

In addition, by assuming the most reactive control rod is stuck out of the core, its worth is effectively added to the 2000 pcm shutdown margin in calculating the necessary soluble boron concentration.

##### 3/4.1.1.3 MODERATOR TEMPERATURE COEFFICIENT

The limitations on moderator temperature coefficient (MTC) are provided to ensure that the value of this coefficient remains within the limiting condition assumed in the FSAR accident and transient analyses.

The MTC values of this specification are applicable to a specific set of plant conditions; i.e., the positive limit is based on core conditions for all rods withdrawn, BOL, hot zero THERMAL POWER, and the negative limit is based on core conditions for all rods withdrawn, EOL, RATED THERMAL POWER. Accordingly, verification of MTC values at conditions other than those explicitly stated will require extrapolation to those conditions in order to permit an accurate comparison.

## REACTIVITY CONTROL SYSTEMS

### BASES

#### MODERATOR TEMPERATURE COEFFICIENT (Continued)

The most negative MTC, value equivalent to the most positive moderator density coefficient (MDC), was obtained by incrementally correcting the MDC used in the FSAR analyses to nominal operating conditions. These corrections involved subtracting the incremental change in the MDC associated with a core condition of all rods inserted (most positive MDC) to an all rods withdrawn condition and, a conversion for the rate of change of moderator density with temperature at RATED THERMAL POWER conditions. This value of the MDC was then transformed into the limiting MTC value  $-42 \text{ pcm}/^{\circ}\text{F}$ . The MTC value of  $-33 \text{ pcm}/^{\circ}\text{F}$  represents a conservative value (with corrections for burnup and soluble boron) at a core condition of 300 ppm equilibrium boron concentration and is obtained by making these corrections to the limiting MTC value of  $-42 \text{ pcm}/^{\circ}\text{F}$ .

The Surveillance Requirements for measurement of the MTC at the beginning and near the end of the fuel cycle are adequate to confirm that the MTC remains within its limits since this coefficient changes slowly due principally to the reduction in RCS boron concentration associated with fuel burnup.

#### 3/4.1.1.4 MINIMUM TEMPERATURE FOR CRITICALITY

This specification ensures that the reactor will not be made critical with the Reactor Coolant System average temperature less than  $551^{\circ}\text{F}$ . This limitation is required to ensure: (1) the moderator temperature coefficient is within its analyzed temperature range, (2) the trip instrumentation is within its normal operating range, (3) the pressurizer is capable of being in an OPERABLE status with a steam bubble, and (4) the reactor vessel is above its minimum  $\text{RT}_{\text{NDT}}$  temperature.

#### 3/4.1.2 BORATION SYSTEMS

The Boron Injection System ensures that negative reactivity control is available during each mode of facility operation. The components required to perform this function include: (1) borated water sources, (2) charging/safety injection pumps, (3) separate flow paths, (4) boric acid transfer pumps, and (5) an emergency power supply from OPERABLE diesel generators.

With the RCS average temperature above  $350^{\circ}\text{F}$ , a minimum of two boron injection flow paths are required to ensure single functional capability in the event an assumed failure renders one of the flow paths inoperable. The boration capability of either flow path is sufficient to provide a SHUTDOWN MARGIN from expected operating conditions of 1770 pcm after xenon decay and cooldown to  $200^{\circ}\text{F}$ . The maximum expected boration capability requirement occurs at EOL from full power equilibrium xenon conditions and requires 16800 gallons of 7000 ppm borated water be maintained in the boric acid storage tanks or 436,000 gallons of 2000-2200 ppm borated water be maintained in the refueling water storage tank (RWST).

With the RCS temperature below  $350^{\circ}\text{F}$ , one boron injection flow path is acceptable without single failure consideration on the basis of the stable reactivity

## REACTIVITY CONTROL SYSTEMS

### BASES

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#### BORATION SYSTEMS (Continued)

condition of the reactor and the additional restrictions prohibiting CORE ALTERATIONS and positive reactivity changes in the event the single boron injection flow path becomes inoperable.

The limitation for a maximum of one charging/safety injection pump (CSIP) to be OPERABLE and the Surveillance Requirement to verify all CSIPs except the required OPERABLE pump to be inoperable below 335°F provides assurance that a mass addition pressure transient can be relieved by the operation of a single PORV.

The boron capability required below 200°F is sufficient to provide a SHUTDOWN MARGIN of 1000 pcm after xenon decay and cooldown from 200°F to 140°F. This condition requires either 4900 gallons of 7000 ppm borated water be maintained in the boric acid storage tanks or 82,000 gallons of 2000-2200 ppm borated water be maintained in the RWST.

The gallons given above are the amounts that need to be maintained in the tank in the various circumstances. To get the specified value, each value had added to it an allowance for the unusable volume of water in the tank, allowances for other identified needs, and an allowance for possible instrument error. In addition, for human factors purposes, the percent indicated levels were then raised to either the next whole percent or the next even percent and the gallon figures rounded off. This makes the LCO values conservative to the analyzed values. The specified percent level and gallons differ by less than 0.1%.

The limits on contained water volume and boron concentration of the RWST also ensure a pH value of between 8.5 and 11.0 for the solution recirculated within containment after a LOCA. This pH band minimizes the evolution of iodine and minimizes the effect of chloride and caustic stress corrosion on mechanical systems and components.

The BAT minimum temperature of 65°F ensures that boron solubility is maintained for concentrations of at least the 7750 ppm limit. The RWST minimum temperature is consistent with the STS value and is based upon other considerations since solubility is not an issue at the specified concentration levels. The RWST high temperature was selected to be consistent with analytical assumptions for containment heat load.

The OPERABILITY of one Boron Injection System during REFUELING ensures that this system is available for reactivity control while in MODE 6.

#### 3/4.1.3 MOVABLE CONTROL ASSEMBLIES

The specifications of this section ensure that: (1) acceptable power distribution limits are maintained, (2) the minimum SHUTDOWN MARGIN is maintained, and (3) the potential effects of rod misalignment on associated accident analyses are limited. OPERABILITY of the control rod position indicators is required to determine control rod positions and thereby ensure compliance with the control rod alignment and insertion limits.

## REACTIVITY CONTROL SYSTEMS

### BASES

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#### MOVABLE CONTROL ASSEMBLIES (Continued)

The intent of Technical Specification 3.1.3.1 ACTION statement "a" is to ensure, before leaving ACTION statement "a" and utilizing ACTION statement "c," that the rod urgent Failure alarm is illuminated or that an obvious electrical problem in the rod control system is detected by minimal electrical troubleshooting techniques. Expeditious action will be taken to determine if rod immovability is caused by an electrical problem in the rod control system.

The ACTION statements which permit limited variations from the basic requirements are accompanied by additional restrictions which ensure that the original design criteria are met. Misalignment of a rod requires measurement of peaking factors and a restriction in THERMAL POWER. These restrictions provide assurance of fuel rod integrity during continued operation. In addition, those safety analyses affected by a misaligned rod are reevaluated to confirm that the results remain valid during future operation.

The maximum rod drop time restriction is consistent with the assumed rod drop time used in the safety analyses. Measurement with  $T_{avg}$  greater than or equal to 551°F and with all reactor coolant pumps operating ensures that the measured drop times will be representative of insertion times experienced during a Reactor trip at operating conditions.

Control rod positions and OPERABILITY of the rod position indicators are required to be verified on a nominal basis of once per 12 hours with more frequent verifications required if an automatic monitoring channel is inoperable. These verification frequencies are adequate for assuring that the applicable LCOs are satisfied.

### 3/4.2 POWER DISTRIBUTION LIMITS

#### BASES

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The specifications of this section provide assurance of fuel integrity during Condition I (Normal Operation) and II (Incidents of Moderate Frequency) events by: (1) maintaining the minimum DNBR in the core greater than or equal to 1.30 during normal operation and in short-term transients, and (2) limiting the fission gas release, fuel pellet temperature, and cladding mechanical properties to within assumed design criteria. In addition, limiting the peak linear power density during Condition I events provides assurance that the initial conditions assumed for the LOCA analyses are met and the ECCS acceptance criteria limit of 2200°F is not exceeded.

The definitions of certain hot channel and peaking factors as used in these specifications are as follows:

$F_Q(Z)$  Heat Flux Hot Channel Factor, is defined as the maximum local heat flux on the surface of a fuel rod at core elevation Z divided by the average fuel rod heat flux, allowing for manufacturing tolerances on fuel pellets and rods;

$F_{\Delta H}^N$  Nuclear Enthalpy Rise Hot Channel Factor, is defined as the ratio of the integral of linear power along the rod with the highest integrated power to the average rod power; and

$F_{xy}(Z)$  Radial Peaking Factor, is defined as the ratio of peak power density to average power density in the horizontal plane at core elevation Z.

#### 3/4.2.1 AXIAL FLUX DIFFERENCE

The limits on AXIAL FLUX DIFFERENCE (AFD) assure that the  $F_Q(Z)$  upper bound envelope of 2.28 times the normalized axial peaking factor is not exceeded during either normal operation or in the event of xenon redistribution following power changes.

Target flux difference (TARGET AFD) is determined at equilibrium xenon conditions. The rods may be positioned within the core in accordance with their respective insertion limits and should be inserted near their normal position for steady-state operation at high power levels. The value of the target flux difference obtained under these conditions divided by the fraction of RATED THERMAL POWER is the target flux difference at RATED THERMAL POWER for the associated core burnup conditions. Target flux differences for other THERMAL POWER levels are obtained by multiplying the RATED THERMAL POWER value by the appropriate fractional THERMAL POWER level. The periodic updating of the target flux difference value is necessary to reflect core burnup considerations.

## POWER DISTRIBUTION LIMITS

### BASES

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#### AXIAL FLUX DIFFERENCE (Continued)

Although it is intended that the plant will be operated with the AFD within the target band required by Specification 3.2.1 about the target flux difference, during rapid plant THERMAL POWER reductions, control rod motion will cause the AFD to deviate outside of the target band at reduced THERMAL POWER levels. This deviation will not affect the xenon redistribution sufficiently to change the envelope of peaking factors which may be reached on a subsequent return to RATED THERMAL POWER (with the AFD within the target band) provided the time duration of the deviation is limited. Accordingly, a 1-hour penalty deviation limit cumulative during the previous 24 hours is provided for operation outside of the target band but within the limits of Figure 3.2-1 while at THERMAL POWER levels between 50% and 90% of RATED THERMAL POWER. For THERMAL POWER levels between 15% and 50% of RATED THERMAL POWER, deviations of the AFD outside of the target band are less significant. The penalty of 2 hours actual time reflects this reduced significance.

Provisions for monitoring the AFD on an automatic basis are derived from the plant process computer through the AFD Monitor Alarm. The computer determines the 1-minute average of each of the OPERABLE excore detector outputs and provides an alarm message immediately if the AFD for two or more OPERABLE excore channels are outside the target band and the THERMAL POWER is greater than 90% of RATED THERMAL POWER. During operation at THERMAL POWER levels between 50% and 90% and between 15% and 50% RATED THERMAL POWER, the computer outputs an alarm message when the penalty deviation accumulates beyond the limits of 1 hour and 2 hours, respectively.

Figure B 3/4 2-1 shows a typical monthly target band.

#### 3/4.2.2 AND 3/4.2.3 HEAT FLUX HOT CHANNEL FACTOR, RCS FLOW RATE, AND NUCLEAR ENTHALPY RISE HOT CHANNEL FACTOR

The limits on heat flux hot channel factor, RCS flow rate, and nuclear enthalpy rise hot channel factor ensure that: (1) the design limits on peak local power density and minimum DNBR are not exceeded and (2) in the event of a LOCA the peak fuel clad temperature will not exceed the 2200°F ECCS acceptance criteria limit.

Each of these is measurable but will normally only be determined periodically as specified in Specifications 4.2.2 and 4.2.3. This periodic surveillance is sufficient to ensure that the limits are maintained provided:

- a. Control rods in a single group move together with no individual rod insertion differing by more than  $\pm 12$  steps, indicated, from the group demand position;
- b. Control rod groups are sequenced with overlapping groups as described in Specification 3.1.3.6;

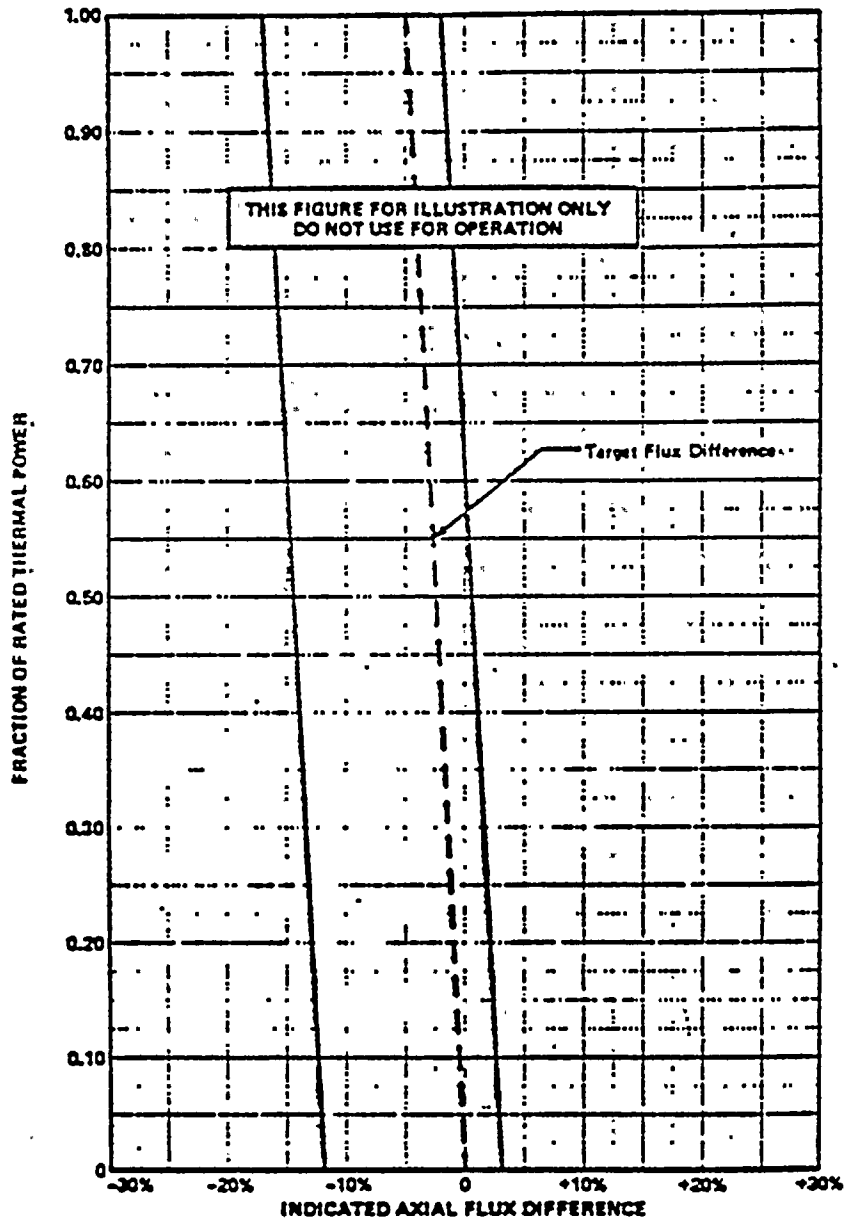


FIGURE B 3/4 2-1

TYPICAL INDICATED AXIAL FLUX DIFFERENCE VERSUS THERMAL POWER FOR  
BURNUP GREATER THAN 6000 MWD/MTU



## POWER DISTRIBUTION LIMITS

### BASES

#### HEAT FLUX HOT CHANNEL FACTOR, AND RCS FLOW RATE AND NUCLEAR ENTHALPY RISE HOT CHANNEL FACTOR (Continued)

- c. The control rod insertion limits of Specifications 3.1.3.5 and 3.1.3.6 are maintained; and
- d. The axial power distribution, expressed in terms of AXIAL FLUX DIFFERENCE, is maintained within the limits.

$F_{\Delta H}^N$  will be maintained within its limits provided Conditions a. through d. above are maintained. The combination of the RCS flow requirement and the measurement of  $F_{\Delta H}^N$  ensures that the calculated DNBR will not be below the design DNBR value. The relaxation of  $F_{\Delta H}^N$  as a function of THERMAL POWER allows changes in the radial power shape for all permissible rod insertion limits.

$F_{\Delta H}^N$  is evaluated as being less than or equal to 1.49. This value is used in the various accident analyses where  $F_{\Delta H}^N$  influences parameters other than DNBR, e.g., peak clad temperature, and thus is the maximum "as measured" value allowed.

Fuel rod bowing reduces the value of DNB ratio. Credit is available to offset this reduction in the generic margin. The generic margins, totaling 9.1% DNBR completely offset any rod bow penalties (less than 3% for the worst case which occurs at a burnup of 33,000 MWD/MTU). This margin includes the following:

- a. Design limit DNBR of 1.30 vs 1.28,
- b. Grid Spacing ( $K_s$ ) of 0.046 vs 0.059,
- c. Thermal Diffusion Coefficient of 0.038 vs 0.059,
- d. DNBR Multiplier of 0.86 vs 0.88, and
- e. Pitch reduction.

When an  $F_Q$  measurement is taken, an allowance for both experimental error and manufacturing tolerance must be made. An allowance of 5% is appropriate for a full-core map taken with the Incore Detector Flux Mapping System, and a 3% allowance is appropriate for manufacturing tolerance.

The Radial Peaking Factor,  $F_{xy}(Z)$ , is measured periodically to provide assurance that the Hot Channel Factor,  $F_Q(Z)$ , remains within its limit. The  $F_{xy}$  limit for RATED THERMAL POWER ( $F_{xy}^{RTP}$ ) as provided in the Radial Peaking Factor Limit Report per Specification 6.9.1.6 was determined from expected power control maneuvers over the full range of burnup conditions in the core.

## POWER DISTRIBUTION LIMITS

### BASES

#### HEAT FLUX HOT CHANNEL FACTOR, AND RCS FLOW RATE AND NUCLEAR ENTHALPY RISE HOT CHANNEL FACTOR (Continued)

When RCS flow rate and  $F_{\Delta H}^N$  are measured, no additional allowances are necessary prior to comparison with the limits of Specification 3.2.3.

A measurement error of 4% for  $F_{\Delta H}^N$  has been allowed for in determination of the design DNBR value, and a normal RCS flowrate error of 2.0% will be included in  $C_1$ , which will be modified as discussed below.

The measurement error for RCS total flow rate is based upon performing a precision heat balance and using the result to calibrate the RCS flow rate indicators. Potential fouling of the feedwater venturi which might not be detected could bias the result from the precision heat balance in a non-conservative manner. Therefore, a penalty of 0.1% for undetected fouling of the feedwater venturi, raises the nominal flow measurement allowance,  $C_1$ , to 2.1% for no venturi fouling. Any fouling which might bias the RCS flow rate measurement greater than 0.1% can be detected by monitoring and trending various plant performance parameters. If detected, action shall be taken before performing subsequent precision heat balance measurements, i.e., either the effect of the fouling shall be quantified and compensated for in the RCS flow rate measurement or the venturi shall be cleaned to eliminate the fouling.

The 12-hour periodic surveillance of indicated RCS flow is sufficient to detect only flow degradation that could lead to operation outside the acceptable region of operation.

#### 3/4.2.4 QUADRANT POWER TILT RATIO

The QUADRANT POWER TILT RATIO limit assures that the radial power distribution satisfies the design values used in the power capability analysis. Radial power distribution measurements are made during STARTUP testing and periodically during power operation.

The limit of 1.02, at which corrective action is required, provides DNB and linear heat generation rate protection with x-y plane power tilts. A limiting tilt of 1.025 can be tolerated before the margin for uncertainty in  $F_Q$  is depleted. A limit of 1.02 was selected to provide an allowance for the uncertainty associated with the indicated power tilt.

The 2-hour time allowance for operation with a tilt condition greater than 1.02 but less than 1.09 is provided to allow identification and correction of a dropped or misaligned control rod. In the event such action does not correct the tilt, the margin for uncertainty on  $F_Q$  is reinstated by reducing the maximum allowed power by 3% for each percent of tilt in excess of 1.

## POWER DISTRIBUTION LIMITS

### BASES

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#### QUADRANT POWER TILT RATIO (Continued)

For purposes of monitoring QUADRANT POWER TILT RATIO when one excore detector is inoperable, the moveable incore detectors are used to confirm that the normalized symmetric power distribution is consistent with the QUADRANT POWER TILT RATIO. The incore detector monitoring is done with a full incore flux map or two sets of four symmetric thimbles. The preferred sets of four symmetric thimbles is a unique set of eight detector locations. These locations are C-8, E-5, E-11, H-3, H-13, L-5, L-11, N-8. If other locations must be used, a special report to NRR should be submitted within 30 days.

#### 3/4.2.5 DNB PARAMETERS

The limits on the DNB-related parameters assure that each of the parameters are maintained within the normal steady-state envelope of operation assumed in the transient and accident analyses. The limits are consistent with the initial FSAR assumptions and have been analytically demonstrated adequate to maintain a minimum DNBR of 1.30 throughout each analyzed transient. The indicated  $T_{avg}$  value and the indicated pressurizer pressure value are compared to analytical limits of 592.6°F and 2205 psig, respectively, with allowance for measurement uncertainty.

The 12-hour periodic surveillance of these parameters through instrument read-out is sufficient to ensure that the parameters are restored within their limits following load changes and other expected transient operation.

### 3/4.3 INSTRUMENTATION

#### BASES

#### 3/4.3.1 AND 3/4.3.2 REACTOR TRIP SYSTEM INSTRUMENTATION AND ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION

The OPERABILITY of the Reactor Trip System and the Engineered Safety Features Actuation System instrumentation and interlocks ensures that: (1) the associated ACTION and/or Reactor trip will be initiated when the parameter monitored by each channel or combination thereof reaches its Setpoint (2) the specified coincidence logic is maintained, (3) sufficient redundancy is maintained to permit a channel to be out-of-service for testing or maintenance, and (4) sufficient system functional capability is available from diverse parameters.

The OPERABILITY of these systems is required to provide the overall reliability, redundancy, and diversity assumed available in the facility design for the protection and mitigation of accident and transient conditions. The integrated operation of each of these systems is consistent with the assumptions used in the safety analyses. The Surveillance Requirements specified for these systems ensure that the overall system functional capability is maintained comparable to the original design standards. The periodic surveillance tests performed at the minimum frequencies are sufficient to demonstrate this capability.

The Engineered Safety Features Actuation System Instrumentation Trip Setpoints specified in Table 3.3-4 are the nominal values at which the bistables are set for each functional unit. A Setpoint is considered to be adjusted consistent with the nominal value when the "as measured" Setpoint is within the band allowed for calibration accuracy. For example, if a bistable has a trip setpoint of  $\leq 100\%$ , a span of 125%, and a calibration accuracy of  $\pm 0.50\%$ , then the bistable is considered to be adjusted to the trip setpoint as long as the "as measured" value for the bistable is  $\leq 100.62\%$ .

To accommodate the instrument drift assumed to occur between operational tests and the accuracy to which Setpoints can be measured and calibrated, Allowable Values for the Setpoints have been specified in Table 3.3-4. Operation with Setpoints less conservative than the Trip Setpoint but within the Allowable Value is acceptable since an allowance has been made in the safety analysis to accommodate this error. An optional provision has been included for determining the OPERABILITY of a channel when its Trip Setpoint is found to exceed the Allowable Value. The methodology of this option utilizes the "as measured" deviation from the specified calibration point for rack and sensor components in conjunction with a statistical combination of the other uncertainties of the instrumentation to measure the process variable and the uncertainties in calibrating the instrumentation. In Equation 3.3-1,  $Z + R + S \leq TA$ , the interactive effects of the errors in the rack and the sensor, and the "as measured" values of the errors are considered. Z, as specified in Table 3.3-4, in percent span, is the statistical summation of errors assumed in the analysis excluding those associated with the sensor and rack drift and the accuracy of their measurement. TA or Total Allowance is the difference, in percent span, between the trip setpoint and the value used in the analysis for the actuation. R or Rack Error is the "as measured" deviation, in the percent span, for the affected channel from the specified Trip Setpoint. S or Sensor Error is either the "as measured"

## INSTRUMENTATION

### BASES

#### REACTOR TRIP SYSTEM INSTRUMENTATION AND ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION (Continued)

deviation of the sensor from its calibration point or the value specified in Table 3.3-4, in percent span, from the analysis assumptions. Use of Equation 3.3-1 allows for a sensor draft factor, an increased rack drift factor, and provides a threshold value for determination of OPERABILITY.

The methodology to derive the Trip Setpoints is based upon combining all of the uncertainties in the channels. Inherent to the determination of the Trip Setpoints are the magnitudes of these channel uncertainties. Sensor and rack instrumentation utilized in these channels are expected to be capable of operating within the allowances of these uncertainty magnitudes. Rack drift in excess of the Allowable Value exhibits the behavior that the rack has not met its allowance. Being that there is a small statistical chance that this will happen, an infrequent excessive drift is expected. Rack or sensor drift, in excess of the allowance that is more than occasional, may be indicative of more serious problems and should warrant further investigation.

The measurement of response time at the specified frequencies provides assurance that the reactor trip and the Engineered Safety Features actuation associated with each channel is completed within the time limit assumed in the safety analyses. No credit was taken in the analyses 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 measurements provided that such tests demonstrate the total channel response time as defined. Sensor response time verification may be demonstrated by either: (1) in place, onsite, or offsite test measurements, or (2) utilizing replacement sensors with certified response time.

The Engineered Safety Features Actuation System senses selected plant parameters and determines whether or not predetermined limits are being exceeded. If they are, the signals are combined into logic matrices sensitive to combinations indicative of various accidents events, and transients. Once the required logic combination is completed, the system sends actuation signals to those Engineered Safety Features components whose aggregate function best serves the requirements of the condition. As an example, the following actions may be initiated by the Engineered Safety Features Actuation System to mitigate the consequences of a steam line break or loss-of-coolant accident: (1) charging/safety injection pumps start and automatic valves position, (2) reactor trip, (3) feedwater isolation, (4) startup of the emergency diesel generators, (5) containment spray pumps start and automatic valves position (6) containment isolation, (7) steam line isolation, (8) turbine trip, (9) auxiliary feedwater pumps start and automatic valves position, (10) containment fan coolers start and automatic valves position, (11) emergency service water pumps start and automatic valves position, and (12) control room isolation and emergency filtration start.

## INSTRUMENTATION

### BASES

#### REACTOR TRIP SYSTEM INSTRUMENTATION AND ENGINEERED SAFETY FEATURES ACTUATION SYSTEM INSTRUMENTATION (Continued)

The Engineered Safety Features Actuation System interlocks perform the following functions:

- P-4      Reactor tripped - Actuates Turbine trip, closes main feedwater valves on  $T_{avg}$  below Setpoint, prevents the opening of the main feedwater valves which were closed by a Safety Injection or High Steam Generator Water Level signal, allows Safety Injection block so that components can be reset or tripped.
- Reactor not tripped - prevents manual block of Safety Injection.
- P-11      On increasing pressurizer pressure, P-11 automatically reinstates Safety Injection actuation on low pressurizer pressure and low steam-line pressure, sends an open signal to the accumulator discharge valves and automatically blocks steam-line isolation on a high rate of decrease in steam-line pressure. On decreasing pressurizer pressure, P-11 allows the manual block of Safety Injection on low pressurizer pressure and low steam-line pressure and allows steam-line isolation, on a high rate of decrease in steam-line pressure, to become active upon manual block of Safety Injection from low steam-line pressure.
- P-12      P-12 has no ESF or reactor trip functions. On decreasing reactor coolant loop temperature, P-12 automatically removes the arming signal from the Steam Dump System.
- P-14      On increasing steam generator water level, P-14 automatically trips all feedwater isolation valves and inhibits feedwater control valve modulation.

### 3/4.3.3 MONITORING INSTRUMENTATION

#### 3/4.3.3.1 RADIATION MONITORING FOR PLANT OPERATIONS

The OPERABILITY of the radiation monitoring instrumentation for plant operations ensures that: (1) the associated action will be initiated when the radiation level monitored by each channel or combination thereof reaches its setpoint, (2) the specified coincidence logic is maintained, and (3) sufficient redundancy is maintained to permit a channel to be out-of-service for testing or maintenance. The radiation monitors for plant operations senses radiation levels in selected plant systems and locations and determines whether or not predetermined limits are being exceeded. If they are, the signals are combined into logic matrices sensitive to combinations indicative of various accidents and abnormal conditions. Once the required logic combination is completed, the system sends actuation signals to initiate alarms or automatic isolation action and actuation of emergency systems.

## INSTRUMENTATION

### BASES

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#### 3/4.3.3.2 MOVABLE INCORE DETECTORS

The OPERABILITY of the movable incore detectors with the specified minimum complement of equipment ensures that the measurements obtained from use of this system accurately represent the spatial neutron flux distribution of the core. The OPERABILITY of this system is demonstrated by irradiating each detector used and determining the acceptability of its voltage curve.

For the purpose of measuring  $F_Q(Z)$  or  $F_{\Delta H}^N$ , a full incore flux map is used. Quarter-core flux maps, as defined in WCAP-8648, June 1976, may be used in recalibration of the Excore Neutron Flux Detection System, and full incore flux maps or symmetric incore thimbles may be used for monitoring the QUADRANT POWER TILT RATIO when one Power Range channel is inoperable.

#### 3/4.3.3.3 SEISMIC INSTRUMENTATION

The OPERABILITY of the seismic 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 facility to determine if plant shutdown is required pursuant to Appendix A of 10 CFR Part 100. The instrumentation is consistent with the recommendations of Regulatory Guide 1.12, "Instrumentation for Earthquakes," April 1974.

#### 3/4.3.3.4 METEOROLOGICAL INSTRUMENTATION

The OPERABILITY of the meteorological instrumentation ensures that sufficient meteorological data are 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 and is consistent with the recommendations of Regulatory Guide 1.23, "Onsite Meteorological Programs," February 1972.

#### 3/4.3.3.5 REMOTE SHUTDOWN SYSTEM

The OPERABILITY of the Remote Shutdown System ensures that sufficient capability is available to permit safe shutdown of the facility 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 Criterion 19 of 10 CFR Part 50.

The OPERABILITY of the Remote Shutdown System ensures that a fire will not preclude achieving safe shutdown. The Remote Shutdown System instrumentation, control, and power circuits and transfer switches necessary to eliminate effects of the fire and allow operation of instrumentation, control and power circuits required to achieve and maintain a safe shutdown condition are independent of areas where a fire could damage systems normally used to shut down the reactor.

## INSTRUMENTATION

### BASES

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#### REMOTE SHUTDOWN SYSTEM (Continued)

This capability is consistent with General Design Criterion 3 and Appendix R to 10 CFR Part 50.

#### 3/4.3.3.6 ACCIDENT MONITORING INSTRUMENTATION

The OPERABILITY of the accident monitoring instrumentation ensures that 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 Regulatory Guide 1.97, Revision 3, "Instrumentation for Light-Water-Cooled Nuclear Power Plants to Assess Plant Conditions During and Following an Accident," May 1983 and NUREG-0737, "Clarification of TMI Action Plan Requirements," November 1980.

#### 3/4.3.3.7 CHLORINE DETECTION SYSTEMS

The OPERABILITY of the Chlorine Detection Systems ensures that sufficient capability is available to promptly detect and initiate protective action in the event of an accidental chlorine release. This capability is required to protect control room personnel and is consistent with the recommendations of Regulatory Guide 1.95, Revision 1, "Protection of Nuclear Power Plant Control Room Operators Against an Accidental Chlorine Release," January 1977.

#### 3/4.3.3.8 DELETED

#### 3/4.3.3.9 METAL IMPACT MONITORING SYSTEM

The OPERABILITY of the Metal Impact Monitoring System ensures that sufficient capability is available to detect loose metallic parts in the Reactor System and avoid or mitigate damage to Reactor System components. The allowable out-of-service 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.

#### 3/4.3.3.10 RADIOACTIVE LIQUID EFFLUENT MONITORING 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 Set-points for these instruments shall be calculated and adjusted in accordance with the methodology and parameters 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.



## INSTRUMENTATION

### BASES

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#### 3/4.3.3.11 RADIOACTIVE GASEOUS EFFLUENT MONITORING 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 and adjusted in accordance with the methodology and parameters 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 GASEOUS RADWASTE TREATMENT 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. The sensitivity of any noble gas activity monitors used to show compliance with the gaseous effluent release requirements of Specification 3.11.2.2 shall be such that concentrations as low as  $1 \times 10^{-6}$   $\mu\text{Ci/ml}$  are measurable.

#### 3/4.3.4 TURBINE OVERSPEED PROTECTION

This specification is provided to ensure that the turbine overspeed protection 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.

## 3/4.4 REACTOR COOLANT SYSTEM

### BASES

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#### 3/4.4.1 REACTOR COOLANT LOOPS AND COOLANT CIRCULATION

The plant is designed to operate with all reactor coolant loops in operation and maintain DNBR above 1.30 during all normal operations and anticipated transients. In MODES 1 and 2 with one reactor coolant loop not in operation this specification requires that the plant be in at least HOT STANDBY within 6 hours.

In MODE.3, two reactor coolant loops provide sufficient heat removal capability for removing core decay heat even in the event of a bank withdrawal accident; however, a single reactor coolant loop provides sufficient heat removal capacity if a bank withdrawal accident can be prevented, i.e., by opening the Reactor Trip System breakers. Single failure considerations require that two loops be OPERABLE at all times.

In MODE 4, and in MODE 5 with reactor coolant loops filled, a single reactor coolant loop or RHR loop provides sufficient heat removal capability for removing decay heat; but single failure considerations require that at least two loops (either RHR or RCS) be OPERABLE.

In MODE 5 with reactor coolant loops not filled, a single RHR loop provides sufficient heat removal capability for removing decay heat; but single failure considerations, and the unavailability of the steam generators as a heat removing component, require that at least two RHR loops be OPERABLE.

The operation of one reactor coolant pump (RCP) or one RHR pump provides adequate flow to ensure mixing, prevent stratification and produce gradual reactivity changes during boron concentration reductions in the Reactor Coolant System. The reactivity change rate associated with boron reduction will, therefore, be within the capability of operator recognition and control.

The restrictions on starting an RCP with one or more RCS cold legs less than or equal to 335°F are provided to prevent RCS pressure transients, caused by energy additions from the Secondary Coolant System, which could exceed the limits of Appendix G to 10 CFR Part 50. The RCS will be protected against overpressure transients and will not exceed the limits of Appendix G by restricting starting of the RCPs to when the secondary water temperature of each steam generator is less than 50°F above each of the RCS cold leg temperatures.

#### 3/4.4.2 SAFETY VALVES

The pressurizer Code safety valves operate to prevent the RCS from being pressurized above its Safety Limit of 2735 psig. Each safety valve is designed to relieve 380,000 lbs per hour of saturated steam at the valve Setpoint. The relief capacity of a single safety valve is adequate to relieve any overpressure condition which could occur during shutdown. In the event that no safety valves are OPERABLE, an operating RHR loop, connected to the RCS, provides overpressure relief capability and will prevent RCS overpressurization. In addition, the Overpressure Protection System provides a diverse means of protection against RCS overpressurization at low temperatures.

## REACTOR COOLANT SYSTEM

### BASES

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#### SAFETY VALVES (Continued)

During operation, all pressurizer Code safety valves must be OPERABLE to prevent the RCS from being pressurized above its Safety Limit of 2735 psig. The combined relief capacity of all of these valves is greater than the maximum surge rate resulting from a complete loss-of-load assuming no reactor trip until the second Reactor Trip System trip setpoint is reached (i.e., no credit is taken for a direct Reactor trip on the loss-of-load) and also assuming no operation of the power-operated relief valves or steam dump valves.

Demonstration of the safety valves' lift settings will occur only during shutdown and will be performed in accordance with the provisions of Section XI of the ASME Boiler and Pressure Code.

#### 3/4.4.3 PRESSURIZER

The limit on the maximum water volume in the pressurizer assures that the parameter is maintained within the normal steady-state envelope of operation assumed in the SAR. The limit is consistent with the initial SAR assumptions. The 12-hour periodic surveillance is sufficient to ensure that the parameter is restored to within its limit following expected transient operation. The maximum water volume also ensures that a steam bubble is formed and thus the RCS is not a hydraulically solid system. The requirement that a minimum number of pressurizer heaters be OPERABLE enhances the capability of the plant to control Reactor Coolant System pressure and establish natural circulation.

#### 3/4.4.4 RELIEF VALVES

The power-operated relief valves (PORVs) and steam bubble function to relieve RCS pressure during all design transients up to and including the design step load decrease with steam dump. Operation of the PORVs minimizes the undesirable opening of the spring-loaded pressurizer Code safety valves. Each PORV has a remotely operated block valve to provide a positive shutoff capability should a relief valve become inoperable.

#### 3/4.4.5 STEAM GENERATORS

The Surveillance Requirements for inspection of the steam generator tubes ensure that the structural integrity of this portion of the RCS will be maintained. The program for inservice inspection of steam generator tubes is based on a modification of Regulatory Guide 1.83, Revision 1. Inservice inspection of steam generator tubing is essential in order to maintain surveillance of the conditions of the tubes in the event that there is evidence of mechanical damage or progressive degradation due to design, manufacturing errors, or inservice conditions that lead to corrosion. Inservice inspection of steam generator tubing also provides a means of characterizing the nature and cause of any tube degradation so that corrective measures can be taken.

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#### STEAM GENERATORS (Continued)

The plant is expected to be operated in a manner such that the secondary coolant will be maintained within those chemistry limits found to result in negligible corrosion of the steam generator tubes. If the secondary coolant chemistry is not maintained within these limits, localized corrosion may likely result in stress corrosion cracking. The extent of cracking during plant operation would be limited by the limitation of steam generator tube leakage between the Reactor Coolant System and the Secondary Coolant System (reactor-to-secondary leakage = 500 gallons per day per steam generator). Cracks having a reactor-to-secondary leakage less than this limit during operation will have an adequate margin of safety to withstand the loads imposed during normal operation and by postulated accidents. Operating plants have demonstrated that reactor-to-secondary leakage of 500 gallons per day per steam generator can readily be detected by radiation monitors of steam generator blowdown. Leakage in excess of this limit will require plant shutdown and an unscheduled inspection, during which the leaking tubes will be located and plugged.

Wastage-type defects are unlikely with proper chemistry treatment of the secondary coolant. However, even if a defect should develop in service, it will be found during scheduled inservice steam generator tube examinations. Plugging will be required for all tubes with imperfections exceeding the plugging limit of 40% of the tube nominal wall thickness. Steam generator tube inspections of operating plants have demonstrated the capability to reliably detect degradation that has penetrated 20% of the original tube wall thickness.

Whenever the results of any steam generator tubing inservice inspection fall into Category C-3, these results will be reported to the Commission in a Special Report pursuant to Specification 4.4.5.5.c within 30 days and prior to resumption of plant operation. Such cases will be considered by the Commission on a case-by-case basis and may result in a requirement for analysis, laboratory examinations, tests, additional eddy-current inspection, and revision of the Technical Specifications, if necessary.

#### 3/4.4.6 REACTOR COOLANT SYSTEM LEAKAGE

##### 3/4.4.6.1 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. These Detection Systems are consistent with the recommendations of Regulatory Guide 1.45, "Reactor Coolant Pressure Boundary Leakage Detection Systems," May 1973.

##### 3/4.4.6.2 OPERATIONAL LEAKAGE

PRESSURE BOUNDARY LEAKAGE of any magnitude is unacceptable since it may be indicative of an impending gross failure of the pressure boundary. Therefore, the presence of any PRESSURE BOUNDARY LEAKAGE requires the unit to be promptly placed in COLD SHUTDOWN.

## REACTOR COOLANT SYSTEM

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#### OPERATIONAL LEAKAGE (Continued)

Industry experience has shown that while a limited amount of leakage is expected from the RCS, the unidentified portion of this leakage can be reduced to a threshold value of less than 1 gpm. This threshold value is sufficiently low to ensure early detection of additional leakage.

The total steam generator tube leakage limit of 1 gpm for all steam generators ensures that the dosage contribution from the tube leakage will be limited to a small fraction of 10 CFR Part 100 dose guideline values in the event of either a steam generator tube rupture or steam line break. The 1 gpm limit is consistent with the assumptions used in the analysis of these accidents. The 500 gpd leakage limit per steam generator ensures that steam generator tube integrity is maintained in the event of a main steam line rupture or under LOCA conditions.

The 10 gpm IDENTIFIED LEAKAGE limitation provides allowance for a limited amount of leakage from known sources whose presence will not interfere with the detection of UNIDENTIFIED LEAKAGE by the Leakage Detection Systems.

The CONTROLLED LEAKAGE limitation restricts operation when the total flow supplied to the reactor coolant pump seals exceeds 31 gpm with the modulating valve in the supply line fully open at a nominal RCS pressure of 2235 psig. This limitation ensures that in the event of a LOCA, the safety injection flow will not be less than assumed in the safety analyses.

The maximum allowable leakage from any RCS pressure isolation valve is sufficiently low to ensure early detection of possible in-series check valve failure. It is apparent that when pressure isolation is provided by two in-series check valves and when failure of one valve in the pair can go undetected for a substantial length of time, verification of valve integrity is required. Since these valves are important in preventing overpressurization and rupture of the ECCS low pressure piping which could result in a LOCA that bypasses containment, these valves should be tested periodically to ensure low probability of gross failure.

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. Leakage from the RCS pressure isolation valve is IDENTIFIED LEAKAGE and will be considered as a portion of the allowed limit.

#### 3/4.4.7 CHEMISTRY

The limitations on Reactor Coolant System chemistry ensure that corrosion of the Reactor Coolant System is minimized and reduces the potential for Reactor Coolant System leakage or failure due to stress corrosion. Maintaining the chemistry within the Steady-State Limits provides adequate corrosion protection to ensure the structural integrity of the Reactor Coolant System over the life of the plant. The associated effects of exceeding the oxygen, chloride, and fluoride limits are time and temperature dependent. Corrosion studies show

## REACTOR COOLANT SYSTEM

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#### CHEMISTRY (Continued)

that operation may be continued with contaminant concentration levels in excess of the Steady-State Limits, up to the Transient Limits, for the specified limited time intervals without having a significant effect on the structural integrity of the Reactor Coolant System. The time interval permitting continued operation within the restrictions of the Transient Limits provides time for taking corrective actions to restore the contaminant concentrations to within the Steady-State Limits.

The Surveillance Requirements provide adequate assurance that concentrations in excess of the limits will be detected in sufficient time to take corrective action.

#### 3/4.4.8 SPECIFIC ACTIVITY

The limitations on the specific activity of the reactor coolant ensure that the resulting 2-hour doses at the SITE BOUNDARY will not exceed an appropriately small fraction of 10 CFR Part 100 dose guideline values following a steam generator tube rupture accident in conjunction with an assumed steady-state reactor-to-secondary steam generator leakage rate of 1 gpm. The values for the limits on specific activity represent limits based upon a parametric evaluation by the NRC of typical site locations. These values are conservative in that specific site parameters of the SHEARON HARRIS site, 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 reactor coolant's specific activity greater than 1 microCurie/gram DOSE EQUIVALENT I-131, but within the allowable limit shown on Figure 3.4-1, accommodates possible iodine spiking phenomenon which may occur following changes in THERMAL POWER. See Generic Letter 85-19 for additional information.

The sample analysis for determining the gross specific activity and  $\bar{E}$  can exclude the radioiodines because of the low reactor coolant limit of 1 microCurie/gram DOSE EQUIVALENT I-131, and because, if the limit is exceeded, the radioiodine level is to be determined every 4 hours. If the gross specific activity level and radioiodine level in the reactor coolant were at their limits, the radioiodine contribution would be approximately 1%. In a release of reactor coolant with a typical mixture of radioactivity, the actual radioiodine contribution would probably be about 20%. The exclusion of radionuclides with half-lives less than 15 minutes from these determinations has been made for several reasons. The first consideration is the difficulty to identify short-lived radionuclides in a sample that requires a significant time to collect, transport, and analyze. The second consideration is the predictable delay time between the postulated release of radioactivity from the reactor coolant to its release to the environment and transport to the SITE BOUNDARY, which is related to at least 30 minutes decay time. The choice of 15 minutes for the half-life cutoff was made because of the nuclear characteristics of the typical reactor coolant radioactivity. The radionuclides in the typical reactor coolant have half-lives of less than 4 minutes or half-lives of greater than 14 minutes, which allows a

## REACTOR COOLANT SYSTEM

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#### SPECIFIC ACTIVITY (Continued)

distinction between the radionuclides above and below a half-life of 15 minutes. For these reasons the radionuclides that are excluded from consideration are expected to decay to very low levels before they could be transported from the reactor coolant to the SITE BOUNDARY under any accident condition.

Based upon the above considerations for excluding certain radionuclides from the sample analysis, the allowable time of 2 hours between sample taking and completing the initial analysis is based upon a typical time necessary to perform the sampling, transport the sample, and perform the analysis of about 90 minutes. After 90 minutes, the gross count should be made in a reproducible geometry of sample and counter having reproducible beta or gamma self-shielding properties. The counter should be reset to a reproducible efficiency versus energy. It is not necessary to identify specific nuclides. The radiochemical determination of nuclides should be based on multiple counting of the sample within typical counting basis following sampling of less than 1 hour, about 2 hours, about 1 day, about 1 week, and about 1 month.

Reducing  $T_{avg}$  to less than 500°F prevents the release of activity should a steam generator tube rupture occur, since the saturation pressure of the reactor coolant is below the lift pressure of the atmospheric steam relief valves. 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. A reduction in frequency of isotopic analyses following power changes may be permissible if justified by the data obtained.

#### 3/4.4.9 PRESSURE/TEMPERATURE LIMITS

The temperature and pressure changes during heatup and cooldown are limited to be consistent with the requirements given in the ASME Boiler and Pressure Vessel Code, Section III, Appendix G, and 10 CFR 50 Appendix G. 10 CFR 50, Appendix G also addresses the metal temperature of the closure head flange and vessel flange regions. The minimum metal temperature of the closure flange region should be at least 120°F higher than the limiting RT NDT for these regions when the pressure exceeds 20% (621 psig for Westinghouse plants) of the preservice hydrostatic test pressure. For Shearon Harris Unit 1, the minimum temperature of the closure flange and vessel flange regions is 120°F because the limiting RT NDT is 0°F (see Table B 3/4 4-1). The Shearon Harris Unit 1 cooldown and heatup limitations shown in Figures 3.4-2 and 3.4-3 and Table 4.4-6 are not impacted by the 120°F limit.

1. The reactor coolant temperature and pressure and system cooldown and heatup rates (with the exception of the pressurizer) shall be limited in accordance with Figures 3.4-2 and 3.4-3 and Table 4.4-6 for the service period specified thereon:
  - a. Allowable combinations of pressure and temperature for specific temperature change rates are below and to the right of the limit lines shown. Limit lines for cooldown rates between those presented may be obtained by interpolation; and

## REACTOR COOLANT SYSTEM

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#### PRESSURE/TEMPERATURE LIMITS (Continued)

- b. Figures 3.4-2 and 3.4-3 define limits to assure prevention of non-ductile failure only. For normal operation, other inherent plant characteristics, e.g., pump heat addition and pressurizer heater capacity, may limit the heatup and cooldown rates that can be achieved over certain pressure-temperature ranges.
2. These limit lines shall be calculated periodically using methods provided below,
3. The secondary side of the steam generator must not be pressurized above 200 psig if the temperature of the steam generator is below 70°F,
4. The pressurizer heatup and cooldown rates shall not exceed 100°F/h and 200°F/h, respectively. The spray shall not be used if the temperature difference between the pressurizer and the spray fluid is greater than 625°F, and
5. System preservice hydrotests and inservice leak and hydrotests shall be performed at pressures in accordance with the requirements of ASME Boiler and Pressure Vessel Code, Section XI.

The fracture toughness testing of the ferritic materials in the reactor vessel was performed in accordance with the 1971 Winter Addenda to Section III of the ASME Boiler and Pressure Vessel Code. These properties are then evaluated in accordance with the NRC Standard Review Plan.

Heatup and cooldown limit curves are calculated using the most limiting value of the nil-ductility reference temperature,  $RT_{NDT}$ , at the end of 4 effective full power years (EFPY) of service life. The 4 EFPY service life period is chosen such that the limiting  $RT_{NDT}$  at the 1/4T location in the core region is greater than the  $RT_{NDT}$  of the limiting unirradiated material. The selection of such a limiting  $RT_{NDT}$  assures that all components in the Reactor Coolant System will be operated conservatively in accordance with applicable Code requirements.

The reactor vessel materials have been tested to determine their initial  $RT_{NDT}$ ; the results of these tests are shown in Table B 3/4.4-1. Reactor operation and resultant fast neutron (E greater than 1 MeV) irradiation can cause an increase in the  $RT_{NDT}$ . Therefore, an adjusted reference temperature, based upon the fluence, copper content, and phosphorus content of the material in question, can be predicted using Figure B 3/4.4-1 and the largest value of  $\Delta RT_{NDT}$  computed by either Regulatory Guide 1.99, Revision 1, "Effects of Residual Elements on Predicted Radiation Damage to Reactor Vessel Materials," or the Westinghouse



TABLE B 3/4.4-1  
REACTOR VESSEL TOUGHNESS

<u>COMPONENT</u>	<u>GRADE</u>	<u>HEAT NO</u>	<u>CU %</u>	<u>P (%)</u>	<u>T<sub>NDT</sub> (°F)</u>	<u>RT<sub>NDT</sub> (°F)</u>	<u>AVG. SHELF ENERGY</u>	
							<u>MWD FT-LB</u>	<u>NMWD FT-LB</u>
Closure Hd. Dome	A533,B,CL1	A9213-1	-	-	-10	8	-	114
Head Flange	A508, CL2	5302-V2	-	-	0	0	-	135
Vessel Flange	"	5302-V1	-	-	-10	-8	-	110
Inlet Nozzle	"	438B-4	-	-	-20	-20	-	169
" "	"	438B-5	-	-	0	0	-	128
" "	"	438B-6	-	-	-20	-20	-	149
Outlet Nozzle	"	439B-4	-	-	-10	-10	-	151
" "	"	439B-5	-	-	-10	-10	-	152
" "	"	439B-6	-	-	-10	-10	-	150
Nozzle Shell	A533B,CL1	C0224-1	.12	.008	-20	-1	-	90
" "	"	C0123-1	.12	.006	0	42	-	84
Inter. Shell	"	A9153-1	.09	.007	-10	60	106	83
" "	"	B4197-2	.10	.006	-10	90	112	74
Lower Shell	"	C9924-1	.08	.005	-10	54	147	98
" "	"	C9924-2	.08	.005	-20	57	148	88
Bottom Hd. Torus	"	A9249-2	-	-	-40	14	-	94
" " Dome	"	A9213-2	-	-	-40	-8	-	125
Weld (Inter & Lower Shell Vertical Weld Seams)			.06	.013	-20	-20	-	>94
Weld (Inter. to Lower Shell Girth Seam)			.04	.013	-20	-20	-	88

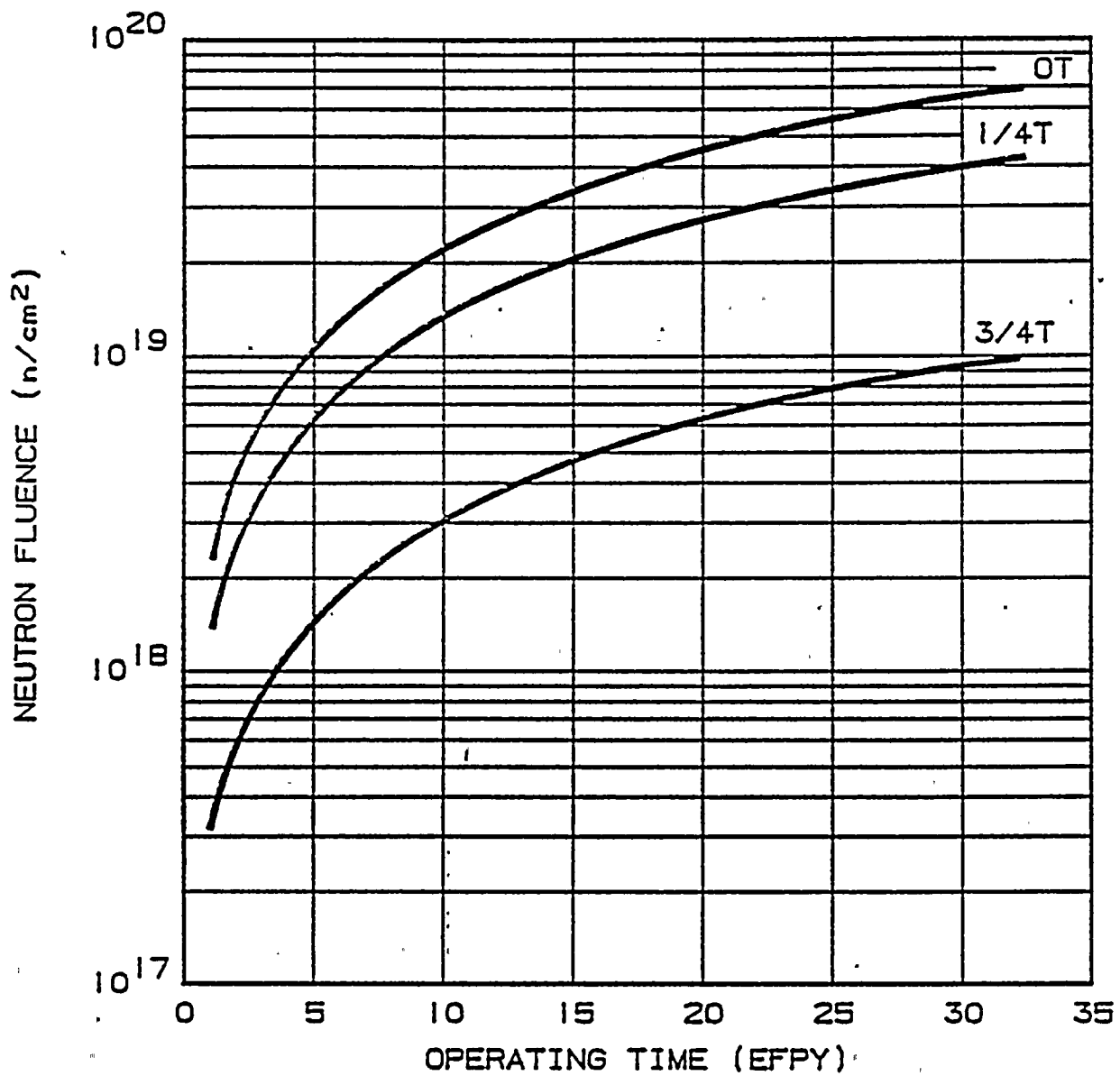


FIGURE B 3/4.4-1

FAST NEUTRON FLUENCE (E>1MeV) AS A FUNCTION OF FULL POWER SERVICE LIFE

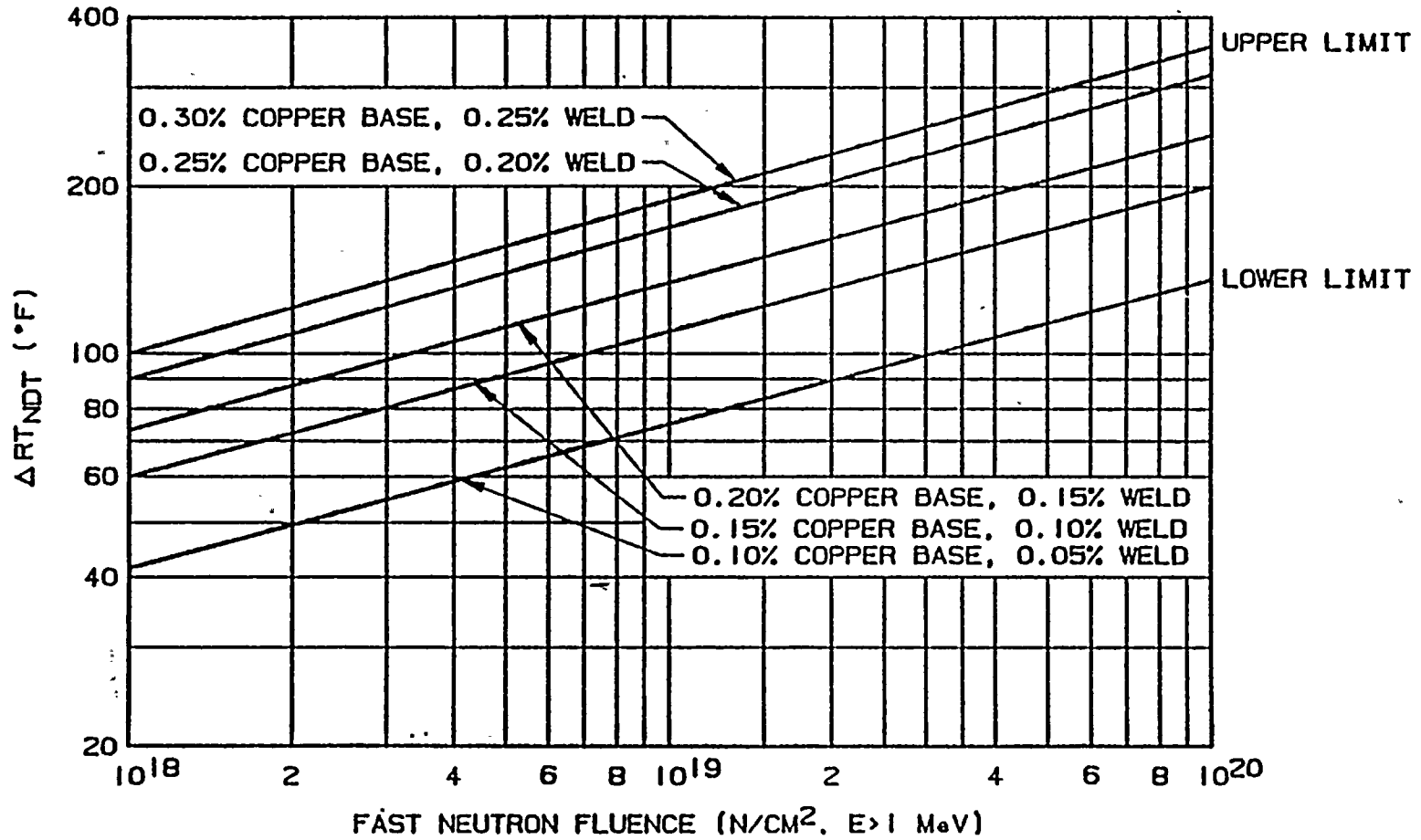


FIGURE B 3/4.4-2

EFFECT OF FLUENCE AND COPPER ON SHIFT OF  $RT_{NDT}$  FOR REACTOR VESSEL STEELS EXPOSED TO IRRADIATION AT 550°F

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#### PRESSURE/TEMPERATURE LIMITS (Continued)

Copper Trend Curves shown in Figure B 3/4.4-2. The cooldown and heatup limits of Figures 3.4-2 and 3.4-3 and Table 4.4-6 include predicted adjustments for this shift in  $RT_{NDT}$  at the end of 4 EFPY as well as adjustments for possible errors in the pressure and temperature sensing instruments.

Values of  $\Delta RT_{NDT}$  determined in this manner may be used until the results from the material surveillance program, evaluated according to ASTM E185, are available. Capsules will be removed and evaluated in accordance with the requirements of ASTM E185-82 and 10 CFR Part 50, Appendix H. The results obtained from the surveillance specimens can be used to predict future radiation damage to the reactor vessel material by using the lead factor and the withdrawal time of the capsule. The cooldown and heatup curves must be recalculated when the  $\Delta RT_{NDT}$  determined from the surveillance capsule exceeds the calculated  $\Delta RT_{NDT}$  for the equivalent capsule radiation exposure.

Allowable pressure-temperature relationships for various cooldown and heatup rates are calculated using methods derived from Appendix G in Section III of the ASME Boiler and Pressure Vessel Code as required by Appendix G to 10 CFR Part 50, and these methods are discussed in detail in WCAP-7924-A.

The general method for calculating heatup and cooldown limit curves is based upon the principles of the linear elastic fracture mechanics (LEFM) technology. In the calculation procedures a semielliptical surface defect with a depth of one-quarter of the wall thickness,  $T$ , and a length of  $3/2T$  is assumed to exist at the inside of the vessel wall as well as at the outside of the vessel wall. The dimensions of this postulated crack, referred to in Appendix G of ASME Section III as the reference flaw, amply exceed the current capabilities of inservice inspection techniques. Therefore, the reactor operation limit curves developed for this reference crack are conservative and provide sufficient safety margins for protection against nonductile failure. To assure that the radiation embrittlement effects are accounted for in the calculation of the limit curves, the most limiting value of the nil-ductility reference temperature,  $RT_{NDT}$ , is used and this includes the radiation-induced shift,  $\Delta RT_{NDT}$ , corresponding to the end of the period for which cooldown and heatup curves are generated.

The ASME approach for calculating the allowable limit curves for various heatup and cooldown rates specifies that the total stress intensity factor,  $K_I$ , for the combined thermal and pressure stresses at any time during heatup or cooldown cannot be greater than the reference stress intensity factor,  $K_{IR}$ , for the

## REACTOR COOLANT SYSTEM

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#### PRESSURE/TEMPERATURE LIMITS (Continued)

metal temperature at that time.  $K_{IR}$  is obtained from the reference fracture toughness curve, defined in Appendix G to the ASME Code. The  $K_{IR}$  curve is given by the equation:

$$K_{IR} = 26.78 + 1.223 \exp [0.0145(T - RT_{NDT} + 160)] \quad (1)$$

Where:  $K_{IR}$  is the reference stress intensity factor as a function of the metal temperature  $T$  and the metal nil-ductility reference temperature  $RT_{NDT}$ . Thus, the governing equation for the heatup-cooldown analysis is defined in Appendix G of the ASME Code as follows:

$$C K_{IM} + K_{It} \leq K_{IR} \quad (2)$$

Where:  $K_{IM}$  = the stress intensity factor caused by membrane (pressure) stress,

$K_{It}$  = the stress intensity factor caused by the thermal gradients,

$K_{IR}$  = constant provided by the Code as a function of temperature relative to the  $RT_{NDT}$  of the material,

$C = 2.0$  for level A and B service limits, and

$C = 1.5$  for inservice hydrostatic and leak test operations.

At any time during the heatup or cooldown transient,  $K_{IR}$  is determined by the metal temperature at the tip of the postulated flaw, the appropriate value for  $RT_{NDT}$ , and the reference fracture toughness curve. The thermal stresses resulting from temperature gradients through the vessel wall are calculated and then the corresponding thermal stress intensity factor,  $K_{IT}$ , for the reference flaw is computed. From Equation (2) the pressure stress intensity factors are obtained and, from these, the allowable pressures are calculated.

#### COOLDOWN

For the calculation of the allowable pressure versus coolant temperature during cooldown, the Code reference flaw is assumed to exist at the inside of the vessel wall. During cooldown, the controlling location of the flaw is always at the inside of the wall because the thermal gradients produce tensile stresses at the inside, which increase with increasing cooldown rates. Allowable pressure-temperature relations are generated for both steady-state and finite cooldown rate situations. From these relations, composite limit curves are constructed for each cooldown rate of interest.

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#### PRESSURE/TEMPERATURE LIMITS (Continued)

The use of the composite curve in the cooldown analysis is necessary because control of the cooldown procedure is based on measurement of reactor coolant temperature, whereas the limiting pressure is actually dependent on the material temperature at the tip of the assumed flaw. During cooldown, the 1/4T vessel location is at a higher temperature than the fluid adjacent to the vessel ID. This condition, of course, is not true for the steady-state situation. It follows that, at any given reactor coolant temperature, the  $\Delta T$  developed during cooldown results in a higher value of  $K_{IR}$  at the 1/4T location for finite cooldown rates than for steady-state operation. Furthermore, if conditions exist such that the increase in  $K_{IR}$  exceeds  $K_{It}$ , the calculated allowable pressure during cooldown will be greater than the steady-state value.

The above procedures are needed because there is no direct control on temperature at the 1/4T location; therefore, allowable pressures may unknowingly be violated if the rate of cooling is decreased at various intervals along a cooldown ramp. The use of the composite curve eliminates this problem and assures conservative operation of the system for the entire cooldown period.

#### HEATUP

Three separate calculations are required to determine the limit curves for finite heatup rates. As is done in the cooldown analysis, allowable pressure-temperature relationships are developed for steady-state conditions as well as finite heatup rate conditions assuming the presence of a 1/4T defect at the inside of the vessel wall. The thermal gradients during heatup produce compressive stresses at the inside of the wall that alleviate the tensile stresses produced by internal pressure. The metal temperature at the crack tip lags the coolant temperature; therefore, the  $K_{IR}$  for the 1/4T crack during heatup is lower than the  $K_{IR}$  for the 1/4T crack during steady-state conditions at the same coolant temperature. During heatup, especially at the end of the transient, conditions may exist such that the effects of compressive thermal stresses and different  $K_{IR}$ 's for steady-state and finite heatup rates do not offset each other and the pressure-temperature curve based on steady-state conditions no longer represents a lower bound of all similar curves for finite heatup rates when the 1/4T flaw is considered. Therefore, both cases have to be analyzed in order to assure that at any coolant temperature the lower value of the allowable pressure calculated for steady-state and finite heatup rates is obtained.

The second portion of the heatup analysis concerns the calculation of pressure-temperature limitations for the case in which a 1/4T deep outside surface flaw is assumed. Unlike the situation at the vessel inside surface, the thermal gradients established at the outside surface during heatup produce stresses which are tensile in nature and thus tend to reinforce any pressure stresses present. These thermal stresses, of course, are dependent on both the rate of

## REACTOR COOLANT SYSTEM

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#### PRESSURE/TEMPERATURE LIMITS (Continued)

heatup and the time (or coolant temperature) along the heatup ramp. Furthermore, since the thermal stresses at the outside are tensile and increase with increasing heatup rate, a lower bound curve cannot be defined. Rather, each heatup rate of interest must be analyzed on an individual basis.

Following the generation of pressure-temperature curves for both the steady-state and finite heatup rate situations, the final limit curves are produced as follows. A composite curve is constructed based on a point-by-point comparison of the steady-state and finite heatup rate data. At any given temperature, the allowable pressure is taken to be the lesser of the three values taken from the curves under consideration.

The use of the composite curve is necessary to set conservative heatup limitations because it is possible for conditions to exist such that over the course of the heatup ramp the controlling condition switches from the inside to the outside and the pressure limit must at all times be based on analysis of the most critical criterion.

Finally, the composite curves for the heatup rate data and the cooldown rate data are adjusted for possible errors in the pressure and temperature sensing instruments by the values indicated on the respective curves.

Although the pressurizer operates in temperature ranges above those for which there is reason for concern of nonductile failure, operating limits are provided to assure compatibility of operation with the fatigue analysis performed in accordance with the ASME Code requirements.

#### LOW TEMPERATURE OVERPRESSURE PROTECTION

The OPERABILITY of two PORVs or an RCS vent opening of at least 2.9 square inches ensures that the RCS will be protected from pressure transients which could exceed the limits of Appendix G to 10 CFR Part 50 when one or more of the RCS cold legs are less than or equal to 335°F. Either PORV has adequate relieving capability to protect the RCS from overpressurization when the transient is limited to either: (1) the start of an idle RCP with the secondary water temperature of the steam generator less than 50°F above the RCS cold leg temperatures, or (2) the start of a charging/safety injection pump and its injection into a water-solid RCS.

The maximum allowed PORV setpoint for the Low Temperature Overpressure Protection System (LTOPS) is derived by analysis which models the performance of the LTOPS assuming various mass input and heat input transients. Operation with a PORV setpoint less than or equal to the maximum setpoint ensures that Appendix G criteria will not be violated with consideration for a maximum pressure overshoot beyond the PORV setpoint which can occur as a result of time delays in signal processing and valve opening, instrument uncertainties, and single failure. To ensure that mass and heat input transients more severe than those

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#### LOW TEMPERATURE OVERPRESSURE PROTECTION (Continued)

assumed cannot occur, Technical Specifications require lockout of all but one charging/safety injection pump while in MODES 4, 5, and 6 (below 335°F) with the reactor vessel head installed and disallow start of an RCP if secondary temperature is more than 50°F above primary temperature.

The maximum allowed PORV setpoint for the LTOPS will be updated based on the results of examinations of reactor vessel material irradiation surveillance specimens performed as required by 10 CFR Part 50, Appendix H, and in accordance with the schedule in Table 4.4-5.

#### 3/4.4.10 STRUCTURAL INTEGRITY

The inservice inspection and testing programs for ASME Code Class 1, 2, and 3 components ensure that the structural integrity and operational readiness of these components will be maintained at an acceptable level throughout the life of the plant. These programs are 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 Commission pursuant to 10 CFR 50.55a(g)(6)(i).

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, 1977 Edition and Addenda through Summer 1978.

#### 3/4.4.11 REACTOR COOLANT SYSTEM VENTS

Reactor Coolant System vents are provided to exhaust noncondensable gases and/or steam from the Reactor Coolant System that could inhibit natural circulation core cooling. The OPERABILITY of least one Reactor Coolant System vent path from the reactor vessel head and the pressurizer steam space ensures that the capability exists to perform this function.

The valve redundancy of the Reactor Coolant System vent paths serves to minimize the probability of inadvertent or irreversible actuation while ensuring that a single failure of a vent valve, power supply, or control system does not prevent isolation of the vent path.

The function, capabilities, and testing requirements of the Reactor Coolant System vents are consistent with the requirements of Item II.B.1 of NUREG-0737, "Clarification of TMI Action Plant Requirements," November 1980.





## 3/4.5 EMERGENCY CORE COOLING SYSTEMS

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#### 3/4.5.1 ACCUMULATORS

The OPERABILITY of each Reactor Coolant System (RCS) accumulator ensures that a sufficient volume of borated water will be immediately forced into the reactor core through each of the cold legs in the event the RCS pressure falls below the pressure of the accumulators. This initial surge of water into the core provides the initial cooling mechanism during large RCS pipe ruptures.

The limits on accumulator volume, boron concentration and pressure ensure that the assumptions used for accumulator injection in the safety analysis are met. The value of 66% indicated level ensures that a minimum of 7440 gallons is maintained in the accumulators. The maximum indicated level of 96% ensures that an adequate volume exists for nitrogen pressurization.

The accumulator power operated isolation valves are considered to be "operating bypasses" in the context of IEEE Std. 279-1971, which requires that bypasses of a protective function be removed automatically whenever permissive conditions are not met. In addition, as these accumulator isolation valves fail to meet single failure criteria, removal of power to the valves is required.

The limits for operation with an accumulator inoperable for any reason except an isolation valve closed minimizes the time exposure of the plant to a LOCA event occurring concurrent with failure of an additional accumulator which may result in unacceptable peak cladding temperatures. If a closed isolation valve cannot be immediately opened, the full capability of one accumulator is not available and prompt action is required to place the reactor in a mode where this capability is not required.

#### 3/4.5.2 AND 3/4.5.3 ECCS SUBSYSTEMS

The OPERABILITY of two independent ECCS subsystems ensures that sufficient emergency core cooling capability will be available in the event of a LOCA assuming the loss of one subsystem through any single failure consideration. Either subsystem operating in conjunction with the accumulators is capable of supplying sufficient core cooling to limit the peak cladding temperatures within acceptable limits for all postulated break sizes ranging from the double ended break of the largest RCS cold leg pipe downward. In addition, each ECCS subsystem provides long-term core cooling capability in the recirculation mode during the accident recovery period.

With the RCS temperature below 350°F, one OPERABLE ECCS subsystem is acceptable without single failure consideration on the basis of the stable reactivity condition of the reactor and the limited core cooling requirements.

The limitation for a maximum of one charging/safety injection pump to be OPERABLE and the Surveillance Requirement to verify one charging/safety injection pump OPERABLE below 335°F provides assurance that a mass addition pressure transient can be relieved by the operation of a single PORV.

## EMERGENCY CORE COOLING SYSTEMS

### BASES

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#### ECCS SUBSYSTEMS (Continued)

The Surveillance Requirements provided to ensure OPERABILITY of each component ensures that at a minimum, the assumptions used in the safety analyses are met and that subsystem OPERABILITY is maintained. Surveillance Requirements for throttle valve position and flow balance testing provide assurance that proper ECCS flows will be maintained in the event of a LOCA. Maintenance of proper flow resistance and pressure drop in the piping system to each injection point is necessary to: (1) prevent total pump flow from exceeding runout conditions when the system is in its minimum resistance configuration; (2) provide the proper flow split between injection points in accordance with the assumptions used in the ECCS-LOCA analyses, and (3) provide an acceptable level of total ECCS flow to all injection points equal to or above that assumed in the ECCS-LOCA analyses.

#### 3/4.5.4 REFUELING WATER STORAGE TANK

The OPERABILITY of the refueling water storage tank (RWST) as part of the ECCS ensures that a sufficient supply of borated water is available for injection into the core by the ECCS. This borated water is used as cooling water for the core in the event of a LOCA and provides sufficient negative reactivity to adequately counteract any positive increase in reactivity caused by RCS cooldown. RCS cooldown can be caused by inadvertent depressurization, a LOCA, or a steam line rupture.

The limits on RWST minimum volume and boron concentration assure that: (1) sufficient water is available within containment to permit recirculation cooling flow to the core and (2) the reactor will remain subcritical in the cold condition following mixing of the RWST and the RCS water volumes with all shutdown and control rods inserted except for the most reactive control assembly. These limits are consistent with the assumption of the LOCA and steam line break analyses.

The contained water volume limit includes an allowance for water not usable because of tank discharge line location or other physical characteristics.

The limits on contained water volume and boron concentration of the RWST also ensure a pH value of between 8.5 and 11.0 for the solution recirculated within containment after a LOCA. This pH band minimizes the evolution of iodine and minimizes the effect of chloride and caustic stress corrosion on mechanical systems and components.

## 3/4.6 CONTAINMENT SYSTEMS

### BASES

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#### 3/4.6.1 PRIMARY CONTAINMENT

##### 3/4.6.1.1 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 safety analyses. This restriction, in conjunction with the leakage rate limitation, will limit the SITE BOUNDARY radiation doses to within the dose guideline values of 10 CFR Part 100 during accident conditions.

##### 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 safety analyses at the peak accident pressure,  $P_a$ . As an added conservatism, the measured overall integrated leakage rate is further limited to less than or equal to  $0.75 L_a$ , during performance of the periodic test, to account for possible degradation of the containment leakage barriers between leakage tests.

The surveillance testing for measuring leakage rates is consistent with the requirements of Appendix J of 10 CFR Part 50.

##### 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.

##### 3/4.6.1.4 INTERNAL PRESSURE

The limitations on containment internal pressure ensure that: (1) the containment structure is prevented from exceeding its design negative pressure differential with respect to the outside atmosphere of -2 psig, and (2) the containment peak pressure does not exceed the design pressure of 45 psig.

The maximum peak pressure expected to be obtained from a postulated main steam line break event is 40.9 psig using a value of 1.9 psig for initial positive containment pressure. However, since the instrument tolerance for containment pressure is 1.32 psig and the high-one setpoint is 3.0 psig, the pressure limit was reduced from the high-one setpoint by slightly more than the tolerance and was set at 1.6 psig. This value will prevent spurious safety injection signals caused by instrument drift during normal operation. The -1" wg was chosen to be consistent with the initial assumptions of the accident analyses.

## CONTAINMENT SYSTEMS

### BASES

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#### 3/4.6.1.5 AIR TEMPERATURE

The limitations on containment average air temperature ensure that the overall containment average air temperature does not exceed the initial temperature condition assumed in the safety analysis for a LOCA or steam line break accident. Measurements shall be made at all listed locations, whether by fixed or portable instruments, prior to determining the average air temperature.

#### 3/4.6.1.6 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 facility. Structural integrity is required to ensure that the containment will withstand the maximum pressure of 41 psig in the event of a postulated main steam line break accident. A visual inspection in conjunction with the Type A leakage tests is sufficient to demonstrate this capability.

#### 3/4.6.1.7 CONTAINMENT VENTILATION SYSTEM

The 42-inch containment preentry purge makeup and exhaust isolation valves are required to be sealed closed during plant operations in MODES 1, 2, 3 and 4 since these valves have not been demonstrated capable of closing during a LOCA or steam line break accident. Maintaining these valves sealed closed during these MODES ensures that excessive quantities of radioactive materials will not be released via the Pre-entry Containment Purge System. To provide assurance that these containment valves cannot be inadvertently opened, the valves are sealed closed in accordance with Standard Review Plan 6.2.4 which includes mechanical devices to seal or lock the valve closed, or prevents power from being supplied to the valve operator.

The use of the Normal Containment Purge System is restricted to the 8-inch purge makeup and exhaust isolation valves since, unlike the 42-inch valves, the 8-inch valves are capable of closing during a LOCA or steam line break accident. Therefore, the SITE BOUNDARY dose guideline of 10 CFR Part 100 would not be exceeded in the event of an accident during normal containment PURGING operation. The total time the Normal Containment Purge System isolation valves may be open during MODES 1, 2, 3, and 4 in a calendar year is a function of anticipated need and operating experience. Only safety-related reasons; e.g., containment pressure control or the reduction of airborne radioactivity to facilitate personnel access for surveillance and maintenance activities, may be used to justify the opening of these isolation valves during MODES 1, 2, 3, and 4.

Leakage integrity tests with a maximum allowable leakage rate for containment purge makeup and exhaust supply valves will provide early indication of resilient material seal degradation and will allow opportunity for repair before

## CONTAINMENT SYSTEMS

### BASES

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#### CONTAINMENT VENTILATION SYSTEM (Continued)

gross leakage failures could develop. The  $0.60 L_a$  leakage limit of Specification 3.6.1.2b. 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.

#### 3/4.6.2 DEPRESSURIZATION AND COOLING SYSTEMS

##### 3/4.6.2.1 CONTAINMENT SPRAY SYSTEM

The OPERABILITY of the Containment Spray System ensures that containment depressurization and cooling capability will be available in the event of a LOCA or steam line break. The pressure reduction and resultant lower containment leakage rate are consistent with the assumptions used in the safety analyses.

The Containment Spray System and the Containment Fan Coolers are redundant to each other in providing post-accident cooling of the containment atmosphere. However, the Containment Spray System also provides a mechanism for removing iodine from the containment atmosphere and therefore the time requirements for restoring an inoperable spray system to OPERABLE status have been maintained consistent with that assigned other inoperable ESF equipment.

##### 3/4.6.2.2 SPRAY ADDITIVE SYSTEM

The OPERABILITY of the Spray Additive System ensures that sufficient NaOH is added to the containment spray in the event of a LOCA. The limits on NaOH volume and concentration ensure a pH value of between 8.5 and 11.0 for the solution recirculated within containment after a LOCA. This pH band minimizes the evolution of iodine and minimizes the effect of chloride and caustic stress corrosion on mechanical systems and components. The contained solution volume limit includes an allowance for solution not usable because of tank discharge line location or other physical characteristics. These assumptions are consistent with the iodine removal efficiency assumed in the safety analyses. The RWST level of 436,000 gallons provides adequate test conditions to demonstrate that the flow rate is within the maximum and minimum assumptions of the analyses.

##### 3/4.6.2.3 CONTAINMENT COOLING SYSTEM

The OPERABILITY of the Containment Fan Coolers ensures that adequate heat removal capacity is available when operated in conjunction with the Containment Spray Systems during post-LOCA conditions.

The Containment Fan Coolers and the Containment Spray System are redundant to each other in providing post-accident cooling of the containment atmosphere.

## CONTAINMENT SYSTEMS

### BASES

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As a result of this redundancy in cooling capability, the allowable out-of-service time requirements for the Containment Fan Coolers have been appropriately adjusted. However, the allowable out-of-service time requirements for the Containment Spray System have been maintained consistent with that assigned other inoperable ESF equipment since the Containment Spray System also provides a mechanism for removing iodine from the containment atmosphere.

#### 3/4.6.3 CONTAINMENT ISOLATION VALVES

The OPERABILITY of the 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 General Design Criteria 54 through 57 of Appendix A to 10 CFR Part 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 COMBUSTIBLE GAS CONTROL

The OPERABILITY of the equipment and systems required for the detection and control of hydrogen gas ensures that this equipment will be available to maintain the hydrogen concentration within containment below its flammable limit during post-LOCA conditions. Either recombiner unit 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. This hydrogen control system is consistent with the recommendations of Regulatory Guide 1.7, "Control of Combustible Gas Concentrations in Containment Following a LOCA," Rev. 2, November 1978.

#### 3/4.6.5 VACUUM RELIEF SYSTEM

The OPERABILITY of the primary containment to atmosphere vacuum relief valves ensures that the containment internal pressure does not become more negative than -1.93 psig. This condition is necessary to prevent exceeding the containment design limit for internal vacuum of -2 psig.

## 3/4.7 PLANT SYSTEMS

### BASES

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#### 3/4.7.1 TURBINE CYCLE

##### 3/4.7.1.1 SAFETY VALVES

The OPERABILITY of the main steam line Code safety valves ensures that the Secondary System pressure will be limited to within 110% (1305 psig) of its design pressure of 1185 psig during the most severe anticipated system operational transient. The maximum relieving capacity is associated with a Turbine trip from 100% RATED THERMAL POWER coincident with an assumed loss of condenser heat sink (i.e., no steam bypass to the condenser).

The specified valve lift settings and relieving capacities are in accordance with the requirements of Section III of the ASME Boiler and Pressure Code, 1971 Edition. The total relieving capacity for all valves on all of the steam lines is  $1.36 \times 10^7$  lbs/h which is 111% of the total secondary steam flow of  $12.2 \times 10^6$  lbs/h at 100% RATED THERMAL POWER. A minimum of two OPERABLE safety valves per steam generator ensures that sufficient relieving capacity is available for the allowable THERMAL POWER restriction in Table 3.7-1.

STARTUP and/or POWER OPERATION is allowable with safety valves inoperable within the limitations of the ACTION requirements on the basis of the reduction in Secondary Coolant System steam flow and THERMAL POWER required by the reduced Reactor trip settings of the Power Range Neutron Flux channels. The Reactor Trip Setpoint reductions are derived on the following bases:

For 3 loop operation

$$SP = \frac{(X) - (Y)(V)}{X} \times (109)$$

Where:

SP = Reduced Reactor Trip Setpoint in percent of RATED THERMAL POWER,

V = Maximum number of inoperable safety valves per steam line,

109 = Power Range Neutron Flux-High Trip Setpoint for 3 loop operation,

X = Total relieving capacity of all safety valves per steam line in lbs/hour, and

Y = Maximum relieving capacity of any one safety valve in lbs/hour

##### 3/4.7.1.2 AUXILIARY FEEDWATER SYSTEM

The OPERABILITY of the Auxiliary Feedwater System ensures that the Reactor Coolant System can be cooled down to less than 350°F from normal operating conditions in the event of a total loss of offsite power.



## PLANT SYSTEMS

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#### AUXILIARY FEEDWATER SYSTEM

Each electric motor-driven auxiliary feedwater pump is capable of delivering a total feedwater flow of 475 gpm at a pressure of 1217 psig to the entrance of the steam generators. The steam-driven auxiliary feedwater pump is capable of delivering a total feedwater flow of 900 gpm at a pressure of 1110 psig to the entrance of the steam generators. This capacity is sufficient to ensure that adequate feedwater flow is available to remove decay heat and reduce the Reactor Coolant System temperature to less than 350°F when the Residual Heat Removal System may be placed into operation.

#### 3/4.7.1.3 CONDENSATE STORAGE TANK

The OPERABILITY of the condensate storage tank with the minimum water volume ensures that sufficient water is available to maintain the RCS at HOT STANDBY conditions for 12 hours with steam discharge to the atmosphere concurrent with total loss-of-offsite power. The contained water volume limit includes an allowance for water not usable because of tank discharge line location or other physical characteristics, and the value has also been adjusted in a manner similar to that for the RWST and BAT, as discussed on page B 3/4 1-3.

#### 3/4.7.1.4 SPECIFIC ACTIVITY

The limitations on Secondary Coolant System specific activity ensure that the resultant offsite radiation dose will be limited to a small fraction of 10 CFR Part 100 dose guideline values in the event of a steam line rupture. This dose also includes the effects of a coincident 1 gpm reactor-to-secondary tube leak in the steam generator of the affected steam line. These values are consistent with the assumptions used in the safety analyses.

#### 3/4.7.1.5 MAIN STEAM LINE ISOLATION VALVES

The OPERABILITY of the main steam line isolation valves ensures that no more than one steam generator will blow down in the event of a steam line rupture. This restriction is required to: (1) minimize the positive reactivity effects of the Reactor Coolant System cooldown associated with the blowdown, and (2) limit the pressure rise within containment in the event the steam line rupture occurs within containment. The OPERABILITY of the main steam isolation valves within the closure times of the Surveillance Requirements are consistent with the assumptions used in the safety analyses.

#### 3/4.7.2 STEAM GENERATOR PRESSURE/TEMPERATURE LIMITATION

The limitation on steam generator pressure and temperature ensures that the pressure-induced stresses in the steam generators do not exceed the maximum allowable fracture toughness stress limits. The limitations of 70°F and 200 psig are based on a steam generator RT<sub>NDT</sub> of 60°F and are sufficient to prevent brittle fracture.

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#### 3/4.7.3 COMPONENT COOLING WATER SYSTEM

The OPERABILITY of the Component Cooling Water System ensures that sufficient cooling capacity is available for continued operation of safety-related equipment during normal and accident conditions. The redundant cooling capacity of this system, assuming a single failure, is consistent with the assumptions used in the safety analyses.

#### 3/4.7.4 EMERGENCY SERVICE WATER SYSTEM

The OPERABILITY of the Emergency Service Water System ensures that sufficient cooling capacity is available for continued operation of safety-related equipment during normal and accident conditions. The redundant cooling capacity of this system, assuming a single failure, is consistent with the assumptions used in the safety analyses.

#### 3/4.7.5 ULTIMATE HEAT SINK

The limitations on the ultimate heat sink level and temperature ensure that sufficient cooling capacity is available either: (1) provide normal cooldown of the facility or (2) mitigate the effects of accident conditions within acceptable limits.

The limitations on minimum water level and maximum temperature are based on providing a 30-day cooling water supply to safety-related equipment without exceeding its design basis temperature and is consistent with the recommendations of Regulatory Guide 1.27, "Ultimate Heat Sink for Nuclear Plants," Rev. 2, January 1976.

#### 3/4.7.6 CONTROL ROOM EMERGENCY FILTRATION SYSTEM

The OPERABILITY of the Control Room Emergency Filtration System ensures that the control room will remain habitable for operations personnel during and following all credible accident conditions. Operation of the system with the heaters operating for at least 10 continuous hours in a 31-day period is sufficient to reduce the buildup of moisture on the adsorbers and HEPA filters. 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. ANSI N510-1980 will be used as a procedural guide for surveillance testing. Criteria for laboratory testing of charcoal and for in-place testing of HEPA filters and charcoal adsorbers is based upon a removal efficiency of 99% for elemental, particulate and organic forms of radioiodine. The filter pressure drop was chosen to be half-way between the estimated clean and dirty pressure drops for these components. This assures the full functionality of the filters for a prolonged period, even at the Technical Specification limit.

#### 3/4.7.7 REACTOR AUXILIARY BUILDING EMERGENCY EXHAUST SYSTEM

The OPERABILITY of the Reactor Auxiliary Building Emergency Exhaust System ensures that radioactive materials leaking from the ECCS equipment within the

## PLANT SYSTEMS

### BASES

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#### REACTOR AUXILIARY BUILDING EMERGENCY EXHAUST SYSTEM (Continued)

pump room following a LOCA are filtered prior to reaching the environment. Operation of the system with the heaters operating for at least 10 continuous hours in a 31-day period is sufficient to reduce the buildup of moisture on the adsorbers and HEPA filters. The operation of this system and the resultant effect on offsite dosage calculations was assumed in the safety analyses. ANSI N510-1980 will be used as a procedural guide for surveillance testing. Criteria for laboratory testing of charcoal and for in-place testing of HEPA filters and charcoal adsorbers is based upon removal efficiencies of 95% for organic and elemental forms of radioiodine and 99% for particulate forms. The filter pressure drop was chosen to be half-way between the estimated clean and dirty pressure drops for these components. This assures the full functionality of the filters for a prolonged period, even at the Technical Specification limit.

#### 3/4.7.8 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 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 Manager-Technical Support. 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 hydraulic or mechanical snubber shall be made in accordance with Section 50.59 of 10 CFR Part 50.

Surveillance to demonstrate OPERABILITY is by performance of an augmented inservice inspection program.

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.

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#### SNUBBERS (Continued)

The service life of a snubber is established via manufacturer input and information through consideration of the snubber service conditions and associated installation and maintenance records (newly installed snubbers, 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.

#### 3/4.7.9 SEALED SOURCE CONTAMINATION

The sources requiring leak tests are specified in 10 CFR 31.5(c)(2)(ii). The limitation on removable contamination is required by 10 CFR 31.5(c)5. 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 that are frequently handled are required to be tested more often than those that are not. Sealed sources that 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.

#### 3/4.7.10 DELETED

#### 3/4.7.11 DELETED

#### 3/4.7.12 AREA TEMPERATURE MONITORING

The area temperature limitations ensure that safety-related equipment will not be subjected to temperatures in excess of their environmental qualification temperatures. Exposure to excessive temperatures may degrade equipment and can cause a loss of its OPERABILITY. The temperature limits do not include an allowance for instrument errors.

#### 3.4.7.13 ESSENTIAL SERVICES CHILLED WATER SYSTEM

The OPERABILITY of the Emergency Service Chilled Water System ensures that sufficient cooling capacity is available for continued operation of safety related equipment during normal and accident conditions. The redundant cooling capacity of this system, assuming a single failure, is consistent with the assumptions used in the safety analyses.



## 3/4.8 ELECTRICAL POWER SYSTEMS

### BASES

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#### 3/4.8.1, 3/4.8.2, AND 3/4.8.3 A.C. SOURCES, D.C. SOURCES, AND ONSITE POWER DISTRIBUTION

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 Criterion 17 of Appendix A to 10 CFR Part 50.

The switchyard is designed using a breaker-and-a-half scheme. The switchyard currently has six connections with the CP&L transmission network; each of these transmission lines is physically independent. The switchyard has one connection with each of the two Startup Auxiliary Transformers and each SAT can be fed directly from an associated offsite transmission line. The Startup Auxiliary Transformers are the preferred power source for the Class 1E ESF buses. The minimum alignment of offsite power sources will be maintained such that at least two physically independent offsite circuits are available. The two physically independent circuits may consist of any two of the incoming transmission lines to the SATs (either through the switchyard or directly) and into the Class 1E system. As long as there are at least two transmission lines in service and two circuits through the SATs to the Class 1E buses, the LCO is met.

During MODES 5 and 6, the Class 1E buses can be energized from the offsite transmission network via a combination of the main transformers, and unit auxiliary transformers. This arrangement may be used to satisfy the requirement of one physically independent circuit.

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 safety analyses and are based upon maintaining at least one redundant set of onsite A.C. and D.C. power sources and associated distribution systems OPERABLE during accident conditions coincident with an assumed loss-of-offsite power and single failure of the 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 OPERABILITY of the component.

## ELECTRICAL POWER SYSTEMS

### BASES

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#### A.C. SOURCES, D.C. SOURCES, AND ONSITE POWER DISTRIBUTION (Continued)

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 based upon the recommendations of Regulatory Guides 1.9, "Selection of Diesel Generator Set Capacity for Standby Power Supplies," December 1979; 1.108, "Periodic Testing of Diesel Generator Units Used as Onsite Electric Power Systems at Nuclear Power Plants," Revision 1, August 1977 as modified in accordance with the guidance of IE Notice 85-32, April 22, 1985; and 1.137, "Fuel-Oil Systems for Standby Diesel Generators," Revision 1, October 1979. The inclusion of the loss of generator potential transformer circuit lockout trip is a design feature based upon coincident logic and is an anticipatory trip prior to diesel generator overspeed.

The Surveillance Requirement for demonstrating the OPERABILITY of the station batteries are based on 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 on float 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 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 0.015 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 0.020 below the manufacturer's full charge specific gravity with an average specific gravity of all the connected cells not more than 0.010 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 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

## ELECTRICAL POWER SYSTEMS

### BASES

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#### A.C. SOURCES, D.C. SOURCES, AND ONSITE POWER DISTRIBUTION (Continued)

more than 0.020 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 0.040 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.

#### 3/4.8.4 ELECTRICAL EQUIPMENT PROTECTIVE DEVICES

Containment electrical penetrations and penetration conductors are protected by either deenergizing circuits not required during reactor operation or by demonstrating the OPERABILITY of primary and backup overcurrent protection circuit breakers during periodic surveillance.

The Surveillance Requirements applicable to lower voltage circuit breakers provide assurance of breaker reliability by testing at least one representative sample of each manufacturer's brand of circuit breaker. Each manufacturer's molded case and metal case circuit breakers are grouped into representative samples which are then tested on a rotating basis to ensure that all breakers are tested. If a wide variety exists within any manufacturer's brand of circuit breakers, it is necessary to divide that manufacturer's breakers into groups and treat each group as a separate type of breaker for surveillance purposes.

The bypassing of the motor-operated valves thermal overload protection during accident conditions by integral bypass devices ensures that safety-related valves will not be prevented from performing their function. The Surveillance Requirements for demonstrating the bypassing of the thermal overload protection during accident conditions are in accordance with Regulatory Guide 1.106, "Thermal Overload Protection for Electric Motors on Motor Operated Valves," Revision 1, March 1977.





## 3/4.9 REFUELING OPERATIONS

### BASES

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#### 3/4.9.1 BORON CONCENTRATION

The limitations on reactivity conditions during REFUELING ensure that: (1) the reactor will remain subcritical during CORE ALTERATIONS, and (2) a uniform boron concentration is maintained for reactivity control in the water volume having direct access to the reactor vessel. These limitations are consistent with the initial conditions assumed for the boron dilution incident in the safety analyses. The value of 0.95 or less for  $K_{eff}$  includes a 1000 pcm conservative allowance for uncertainties. Similarly, the boron concentration value of 2000 ppm or greater includes a conservative uncertainty allowance of 50 ppm boron. The administrative controls over the required valves during refueling operations precludes the possibility of uncontrolled boron dilution of the filled portion of the RCS. This action prevents flow to the RCS of unborated water by closing flow paths from sources of unborated water.

#### 3/4.9.2 INSTRUMENTATION

The OPERABILITY of the Source Range Neutron Flux Monitors ensures that redundant monitoring capability is available to detect changes in the reactivity condition of the core.

#### 3/4.9.3 DECAY TIME

The minimum requirement for reactor subcriticality prior to movement of irradiated fuel assemblies in the reactor vessel 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 safety analyses.

#### 3/4.9.4 CONTAINMENT BUILDING PENETRATIONS

The requirements on containment building penetration closure and OPERABILITY ensure that a release of radioactive material within containment will be restricted from leakage to the environment. The OPERABILITY and closure restrictions are sufficient to restrict radioactive material release from a fuel element rupture based upon the lack of containment pressurization potential while in the REFUELING MODE.

#### 3/4.9.5 COMMUNICATIONS

The requirement for communications capability ensures that refueling station personnel in containment can be promptly informed of significant changes in the facility status or core reactivity conditions during CORE ALTERATIONS.

## REFUELING OPERATIONS

### BASES

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#### 3/4.9.6 REFUELING MACHINE

The OPERABILITY requirements for the refueling machine ensure that: (1) refueling machine will be used for movement of drive rods and fuel assemblies, (2) each crane has sufficient load capacity to lift a drive rod or fuel assembly, and (3) the core internals and reactor vessel are protected from excessive lifting force in the event they are inadvertently engaged during lifting operations.

#### 3/4.9.7 CRANE TRAVEL - FUEL HANDLING BUILDING

The restriction on movement of loads in excess of the nominal weight of a fuel and control rod assembly and associated handling tool 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 RESIDUAL HEAT REMOVAL AND COOLANT CIRCULATION

The requirement that at least one residual heat removal (RHR) loop be in operation ensures that: (1) sufficient cooling capacity is available to remove decay heat and maintain the water in the reactor vessel below 140°F as required during the REFUELING MODE, and (2) sufficient coolant circulation is maintained through the core to minimize the effect of a boron dilution incident and prevent boron stratification.

The requirement to have two RHR loops OPERABLE when there is less than 23 feet of water above the reactor vessel flange ensures that a single failure of the operating RHR loop will not result in a complete loss of residual heat removal capability. With the reactor vessel head removed and at least 23 feet of water above the reactor pressure vessel flange, a large heat sink is available for core cooling. Thus, in the event of a failure of the operating RHR loop, adequate time is provided to initiate emergency procedures to cool the core.

#### 3/4.9.9 CONTAINMENT VENTILATION ISOLATION SYSTEM

The OPERABILITY of this system ensures that the containment purge makeup and exhaust penetrations will be automatically isolated upon detection of high radiation levels within the containment. The OPERABILITY of this system is required to restrict the release of radioactive material from the containment atmosphere to the environment.

## REFUELING OPERATIONS

### BASES

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#### 3/4.9.10 AND 3/4.9.11 WATER LEVEL - REACTOR VESSEL AND NEW AND SPENT FUEL POOLS

The restrictions on minimum water level ensure that sufficient water depth is available to remove 99% of the assumed 10% iodine gas activity released from the rupture of an irradiated fuel assembly. The minimum water depth is consistent with the assumptions of the safety analysis.

#### 3/4.9.12 FUEL HANDLING BUILDING EMERGENCY EXHAUST SYSTEM

The limitations on the Fuel Handling Building Emergency Exhaust System ensure that all radioactive material released from an irradiated fuel assembly will be filtered through the HEPA filters and charcoal adsorber prior to discharge to the atmosphere. Operation of the system with the heaters operating for at least 10 continuous hours in a 31-day period is sufficient to reduce the buildup of moisture on the adsorbers and HEPA filters. The OPERABILITY of this system and the resulting iodine removal capacity are consistent with the assumptions of the safety analyses. ANSI N510-1980 will be used as a procedural guide for surveillance testing. Criteria for laboratory testing of charcoal and for in-place testing of HEPA filters and charcoal adsorbers is based upon removal efficiencies of 95% for organic and elemental forms of radioiodine and 99% for particulate forms. The filter pressure drop was chosen to be half-way between the estimated clean and dirty pressure drops for these components. This assures the full functionality of the filters for a prolonged period, even at the Technical Specification limit.



## 3/4.10 SPECIAL TEST EXCEPTIONS

### BASES

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#### 3/4.10.1 SHUTDOWN MARGIN

This special test exception provides that a minimum amount of shutdown and control rod worth is immediately available for reactivity control when tests are performed for control rod worth measurement. This special test exception is required to permit the periodic verification of the actual versus predicted core reactivity condition occurring as a result of fuel burnup or fuel cycling operations.

#### 3/4.10.2 GROUP HEIGHT, INSERTION, AND POWER DISTRIBUTION LIMITS

This special test exception permits individual shutdown and control rods to be positioned outside of their normal group heights and insertion limits during the performance of such PHYSICS TESTS as those required to: (1) measure shutdown and control rod worth, and (2) determine the reactor stability index and damping factor under xenon oscillation conditions.

#### 3/4.10.3 PHYSICS TESTS

This special test exception permits PHYSICS TESTS to be performed at less than or equal to 5% of RATED THERMAL POWER with the RCS  $T_{avg}$  slightly lower than normally allowed so that the fundamental nuclear characteristics of the core and related instrumentation can be verified. In order for various characteristics to be accurately measured, it is at times necessary to operate outside the normal restrictions of these Technical Specifications. For instance, to measure the moderator temperature coefficient at BOL, it is necessary to position the various control rods at heights which may not normally be allowed by Specification 3.1.3.6 which in turn may cause the RCS  $T_{avg}$  to fall slightly below the minimum temperature of Specification 3.1.1.4.

#### 3/4.10.4 REACTOR COOLANT 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 POSITION INDICATION SYSTEM - SHUTDOWN

This special test exception permits the Position Indication Systems to be inoperable during rod drop time measurements. The exception is required since the data necessary to determine the rod drop time are derived from the induced voltage in the position indicator coils as the rod is dropped. This induced voltage is small compared to the normal voltage and, therefore, cannot be observed if the Position Indication Systems remain OPERABLE.



## 3/4.11 RADIOACTIVE EFFLUENTS

### BASES

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#### 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 Part 50, to a MEMBER OF THE PUBLIC, and (2) the limits of 10 CFR Part 20.106(e) to the population. The concentration limit for dissolved or entrained noble gases is based upon the assumption that Xe-135 is the controlling radioisotope and its MPC in air (submersion) was converted to an equivalent concentration in water using the methods described in International Commission on Radiological Protection (ICRP) Publication 2.

The required detection capabilities for radioactive materials in liquid waste samples are tabulated in terms of the lower limits of detection (LLDs). Detailed discussion of the LLD, and other detection limits can be found in HASL Procedures Manual, HASL-300 (revised annually), Currie, L. A., "Limits for Qualitative Detection and Quantitative Determination - Application to Radiochemistry," Anal. Chem. 40, 586-93 (1968), and Hartwell, J. K., "Detection Limits for Radio-analytical Counting Techniques," Atlantic Richfield Hanford Company Report ARH-SA-215 (June 1975).

##### 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 to UNRESTRICTED AREAS will be kept "as low as is reasonably achievable." 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.



## RADIOACTIVE EFFLUENTS

### BASES

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#### 3/4.11.1.3 LIQUID RADWASTE 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 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.

#### 3/4.11.1.4 LIQUID HOLDUP TANKS

The tanks listed in this specification include all those outdoor radwaste tanks that are not surrounded by liners, dikes, or walls capable of holding the tank contents and that do not have tank overflows and surrounding area drains connected to the Liquid Radwaste Treatment System.

Restricting the quantity of radioactive material contained in the specified tanks provides assurance that in the event of an uncontrolled release of the tank's contents, the resulting concentrations would be less than the limits of 10 CFR Part 20, Appendix B, Table II, Column 2, at the nearest potable water supply and the nearest surface water supply in an UNRESTRICTED AREA.

#### 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 to UNRESTRICTED AREAS. The annual dose limits are the doses associated with the concentrations of 10 CFR Part 20, Appendix B, Table II, Column I. These limits provide reasonable assurance that radioactive material discharged in gaseous effluents will not result in the exposure of a MEMBER OF THE PUBLIC in an UNRESTRICTED AREA, 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)). For MEMBERS OF THE PUBLIC who may at times be within the SITE BOUNDARY, the occupancy of that MEMBER OF THE PUBLIC will usually be sufficiently low to compensate for any increase in the atmospheric diffusion factor above that for the SITE BOUNDARY. Examples of calculations for such MEMBERS OF THE PUBLIC, with the appropriate occupancy factors, shall be given in the ODCM. 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 whole 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

## RADIOACTIVE EFFLUENTS

### BASES

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#### DOSE RATE (Continued)

above background to a child via the inhalation pathway to less than or equal to 1500 mrems/year.

The required detection capabilities for radioactive material in gaseous waste samples are tabulated in terms of the lower limits of detection (LLDs). Detailed discussion of the LLD, and other detection limits can be found in HASL Procedures Manual, HASL-300 (revised annually), Currie, L.A., "Limits for Qualitative Detection and Quantitative Determination - Application to Radiochemistry," Anal. Chem. 40, 586-93 (1968), and Hartwell, J.K., "Detection Limits for Radioanalytical Counting Techniques," Atlantic Richfield Hanford Company Report ARH-SA-215 (June 1975).

#### 3/4.11.2.2 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 I.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 to UNRESTRICTED AREAS 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 methodology and parameters 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 I, 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, IODINE-133, TRITIUM, AND RADIOACTIVE MATERIAL 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 to UNRESTRICTED AREAS will be kept "as low as is reasonably achievable." The ODCM calculational methods specified in the Surveillance Requirements implement the requirements

## RADIOACTIVE EFFLUENTS

### BASES

#### DOSE - IODINE-131, IODINE-133, TRITIUM, AND RADIOACTIVE MATERIAL IN PARTICULATE FORM (Continued)

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 methodology and parameters 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, Iodine-133, tritium, and radionuclides in particulate form with half-lives greater than 8 days are dependent upon the existing radionuclide pathways to man in the areas at and beyond the SITE BOUNDARY. The pathways that were examined in the development of the 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 GASEOUS RADWASTE TREATMENT SYSTEM

The OPERABILITY of the WASTE GAS HOLDUP 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 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.

#### 3/4.11.2.5 EXPLOSIVE GAS MIXTURE

This specification is provided to ensure that the concentration of potentially explosive gas mixtures contained in the GASEOUS RADWASTE TREATMENT SYSTEM downstream of the hydrogen recombiners 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 oxygen to reduce the concentration below the flammability limits. Maintaining the concentration of hydrogen and oxygen below their flammability limits

## RADIOACTIVE EFFLUENTS

### BASES

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#### EXPLOSIVE GAS MIXTURE (Continued)

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.

#### 3/4.11.2.6 GAS STORAGE TANKS

The tanks included in this specification are those tanks for which the quantity of radioactivity contained is not limited directly or indirectly by another Technical Specification. Restricting the quantity of radioactivity contained in each gas storage tank provides assurance that in the event of an uncontrolled release of the tank's contents, the resulting whole body exposure to a MEMBER OF THE PUBLIC at the nearest SITE BOUNDARY will not exceed 0.5 rem. This is consistent with Standard Review Plan 11.3, Branch Technical Position ETSB 11-5, "Postulated Radioactive Releases Due to a Waste Gas System Leak or Failure," in NUREG-0800, July 1981.

#### 3/4.11.3 SOLID RADIOACTIVE WASTES

This specification implements the requirements of 10 CFR 50.36a, 10 CFR 61, 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, and mixing and curing times.

#### 3/4.11.4 TOTAL DOSE

This specification is provided to meet the dose limitations of 10 CFR Part 190 that have been incorporated into 10 CFR Part 20 by 46 FR 18525. The specification requires the preparation and submittal of a Special Report whenever the calculated doses due to releases of radioactivity and to radiation from uranium fuel cycle sources exceed 25 mrems to the whole body or any organ, except the thyroid, which shall be limited to less than or equal to 75 mrems. For sites containing up to four reactors, it is highly unlikely that the resultant dose to a MEMBER OF THE PUBLIC will exceed the dose limits of 40 CFR Part 190 if the individual reactors remain within twice the dose design objectives of Appendix I, and if direct radiation doses from the units and from outside storage tanks are kept small. 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 Part 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 8 km must be considered. If the dose to any MEMBER OF THE PUBLIC is estimated to exceed the requirements of 40 CFR Part 190, the Special Report with a request for a variance (provided the release conditions resulting in violation of 40 CFR Part 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 Part 190 until NRC staff action is completed.

RADIOACTIVE EFFLUENTS

BASES

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TOTAL DOSE (Continued)

The variance only relates to the limits of 40 CFR Part 190, and does not apply in any way to the other requirements for dose limitation of 10 CFR Part 20, as addressed in Specifications 3.11.1.1 and 3.11.2.1. 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.

## 3/4.12 RADIOLOGICAL ENVIRONMENTAL MONITORING

### BASES

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#### 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 exposure of MEMBERS OF THE PUBLIC resulting from the plant operation. This monitoring program implements Section IV.B.2 of Appendix I to 10 CFR Part 50 and 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 the modeling of the environmental exposure pathways. Guidance for this monitoring program is provided by the Radiological Assessment Branch Technical Position on Environmental Monitoring, Revision 1, November 1979. 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 are considered optimum for routine environmental measurements in industrial laboratories. It should be recognized that the LLD is defined as an a priori (before the fact) limit representing the capability of a measurement system and not as an a posteriori (after the fact) limit for a particular measurement.

Detailed discussion of the LLD, and other detection limits, can be found in HASL Procedures Manual, HASL-300 (revised annually), Currie, L.A., "Limits for Qualitative Detection and Quantitative Determination - Application to Radiochemistry," Anal. Chem. 40, 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 Radiological Environmental Monitoring Program are made if required by the results of this census. The best information from the door-to-door survey, from aerial survey or from consulting with local agricultural authorities 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 50 m<sup>2</sup> 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 this minimum garden size, the following assumptions were made: (1) 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/m<sup>2</sup>.

## RADIOLOGICAL ENVIRONMENTAL MONITORING

### BASES

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#### 3/4.12.3 INTERLABORATORY COMPARISON PROGRAM

The requirement for participation in an approved Interlaboratory Comparison Program is provided 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 in order to demonstrate that the results are valid for the purposes of Section IV.B.2 of Appendix I to 10 CFR Part 50.

## 5.0 DESIGN FEATURES

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### 5.1 SITE

#### EXCLUSION AREA

5.1.1 The Exclusion Area Boundary shall be as shown in Figure 5.1-1.

#### LOW POPULATION ZONE

5.1.2 The Low Population Zone shall be as shown in Figure 5.1-2.

#### MAP DEFINING UNRESTRICTED AREAS AND SITE BOUNDARY 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 and 5.1-4.

### 5.2 CONTAINMENT

#### CONFIGURATION

5.2.1 The containment building is a steel-lined, reinforced concrete building of cylindrical shape, with a dome roof and having the following design features:

- a. Nominal inside diameter = 130 feet.
- b. Nominal inside height = 160 feet from the liner on the foundation mat to the spring line, 225 feet from the liner on the foundation mat to the dome peak.
- c. Minimum thickness of concrete walls = 4.5 feet.
- d. Minimum thickness of concrete dome = 2.5 feet.
- e. Minimum thickness of concrete floor pad over the containment liner = 5.0 feet.
- f. Nominal thickness of steel liner = 0.375 inches in the cylindrical portion, 0.25 inches on the bottom, and 0.5 inches in the dome.
- g. Net free volume =  $2.266 \times 10^6$  cubic feet.



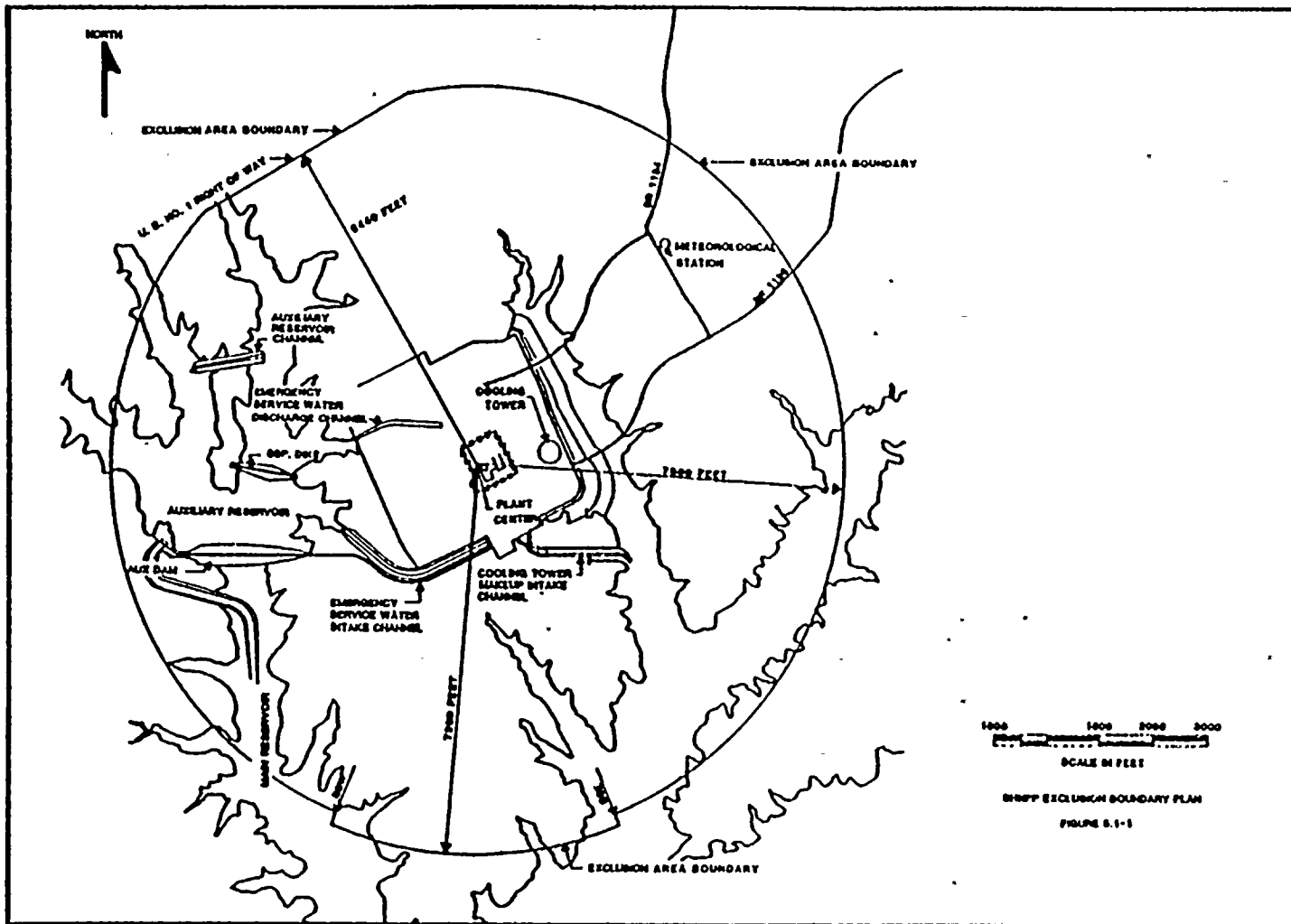


FIGURE 5.1-1  
EXCLUSION AREA

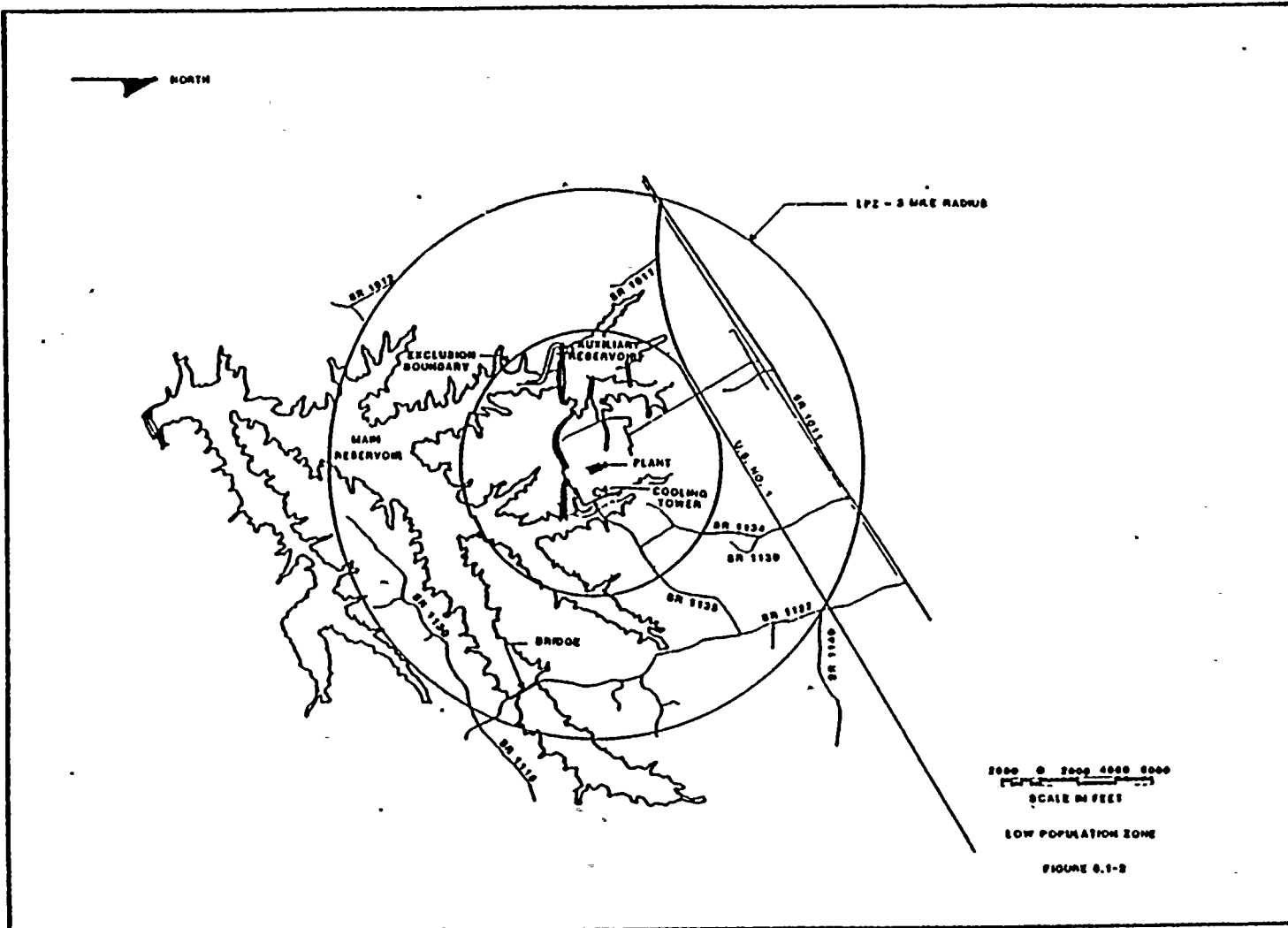


FIGURE 5.1-2  
LOW POPULATION ZONE

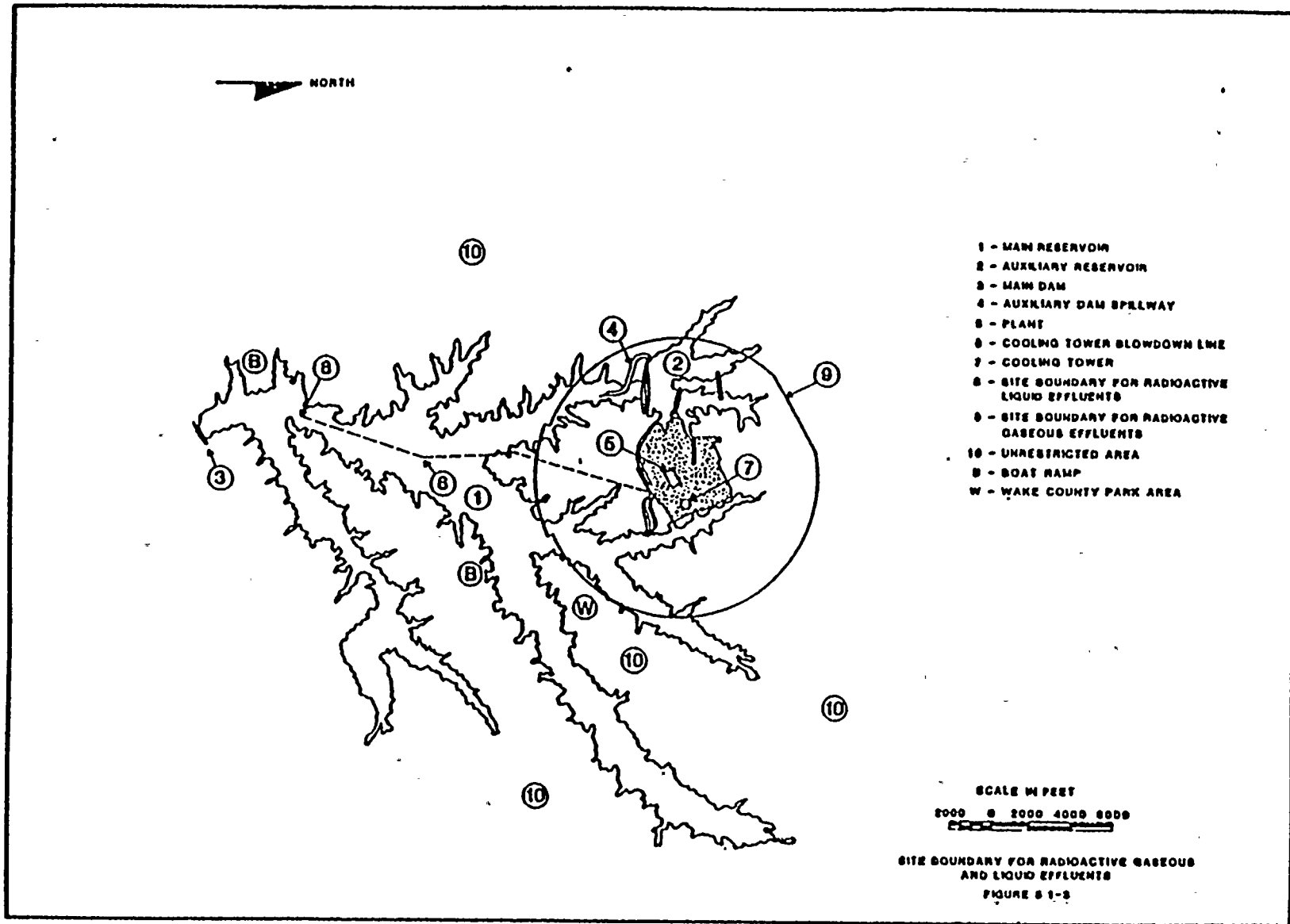


FIGURE 5.1-3

SITE BOUNDARY FOR RADIOACTIVE GASEOUS AND LIQUID EFFLUENTS

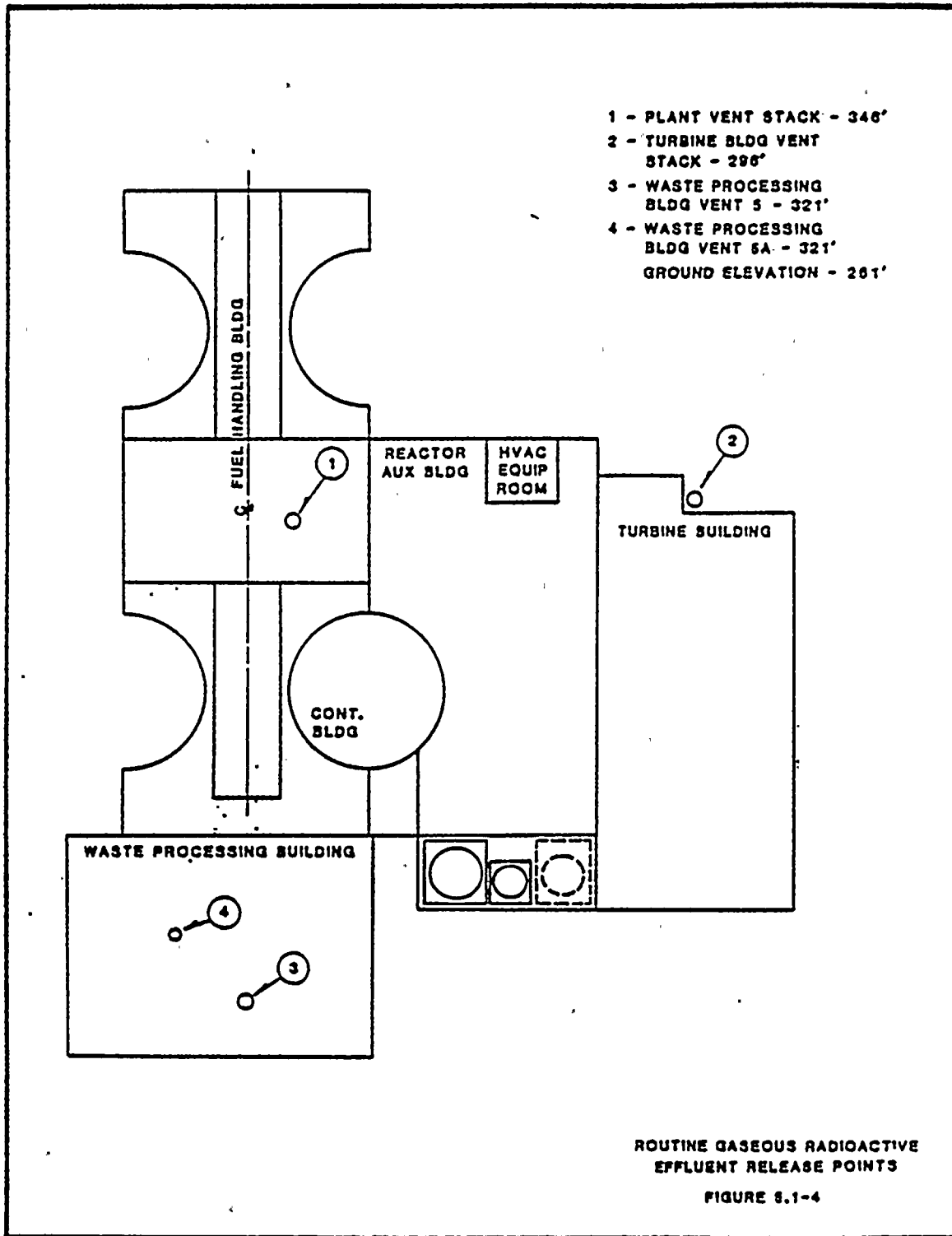


FIGURE 5.1-4

ROUTINE GASEOUS RADIOACTIVE EFFLUENT RELEASE POINTS

## DESIGN FEATURES

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### DESIGN PRESSURE AND TEMPERATURE

5.2.2 The containment building is designed and shall be maintained for a maximum internal pressure of 45.0 psig and a peak air temperature of 380°F.

### 5.3 REACTOR CORE

#### FUEL ASSEMBLIES

5.3.1 The core shall contain 157 fuel assemblies with each fuel assembly containing 264 fuel rods clad with Zircaloy-4. Each fuel rod shall have a nominal active fuel length of 144 inches. The initial core loading shall have a maximum enrichment of 3.5 weight percent U-235. Reload fuel shall be similar in physical design to the initial core loading and shall have a maximum enrichment of 3.9 weight percent U-235.

#### CONTROL ROD ASSEMBLIES

5.3.2 The core shall contain 52 shutdown and control rod assemblies. The shutdown and rod assemblies shall contain a nominal 142 inches of absorber material. The nominal values of absorber material shall be 80% silver, 15% indium, and 5% cadmium, or 95% hafnium with the remainder zirconium. All control rods shall be clad with stainless steel tubing.

### 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 2485 psig, and
- c. For a temperature of 650°F, except for the pressurizer which is 680°F.

#### VOLUME

5.4.2 The total water and steam volume of the Reactor Coolant System is 9410 ± 100 cubic feet at a nominal  $T_{avg}$  of 588.8°F.

### 5.5 METEOROLOGICAL TOWER LOCATION

5.5.1 The meteorological station shall be located as shown on Figure 5.1-1.

## DESIGN FEATURES

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### 5.6 FUEL STORAGE

#### CRITICALITY

5.6.1. 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 an allowance for uncertainties as described in Section 4.3.2.6 of the FSAR, and
- b. A nominal 10.5 inch center-to-center distance between fuel assemblies placed in the PWR storage racks and 6.25 inch center to center distance in the BWR storage racks.

5.6.1. 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 new and spent fuel storage pools are designed and shall be maintained to prevent inadvertent draining of the pools below elevation 277.

#### CAPACITY

5.6.3 The new and spent fuel storage pools are designed for a storage capacity of 1832 PWR fuel assemblies and a variable number of PWR and BWR storage spaces in 48 interchangeable 7x7 PWR and 11x11 BWR racks. These interchangeable racks will be installed as needed. Any combination of BWR and PWR racks may be used.

### 5.7 COMPONENT CYCLIC OR TRANSIENT LIMIT

5.7.1 The components identified in Table 5.7-1 are designed and shall be maintained within the cyclic or transient limits of Table 5.7-1.

TABLE 5.7-1

COMPONENT CYCLIC OR TRANSIENT LIMITS

<u>COMPONENT</u>	<u>CYCLIC OR TRANSIENT LIMIT</u>	<u>DESIGN CYCLE OR TRANSIENT</u>
Reactor Coolant System	200 heatup cycles at $\leq 100^{\circ}\text{F/h}$ and 200 cooldown cycles at $\leq 100^{\circ}\text{F/h}$ .	Heatup cycle - $T_{\text{avg}}$ from $\leq 200^{\circ}\text{F}$ to $\geq 550^{\circ}\text{F}$ . Cooldown cycle - $T_{\text{avg}}$ from $\geq 550^{\circ}\text{F}$ to $\leq 200^{\circ}\text{F}$ .
	200 pressurizer cooldown cycles at $\leq 200^{\circ}\text{F/h}$ .	Pressurizer cooldown cycle temperatures from $\geq 650^{\circ}\text{F}$ to $\leq 200^{\circ}\text{F}$ .
	200 loss of load cycles, without immediate Turbine or Reactor trip.	$> 15\%$ of RATED THERMAL POWER to $0\%$ of RATED THERMAL POWER.
	40 cycles of loss-of-offsite A.C. electrical power.	Loss-of-offsite A.C. electrical ESF Electrical System.
	80 cycles of loss of flow in one reactor coolant loop.	Loss of only one reactor coolant pump.
	400 Reactor trip cycles.	$100\%$ to $0\%$ of RATED THERMAL POWER.
	10 auxiliary spray actuation cycles.	Spray water temperature differential greater than $320^{\circ}\text{F}$ but less than $625^{\circ}\text{F}$ .
	200 leak tests.	Pressurized to $\geq 2485$ psig.
	10 hydrostatic pressure tests.	Pressurized to $\geq 3107$ psig.
	Secondary Coolant System	1 steam line break.
10 hydrostatic pressure tests.		Pressurized to $\geq 1481$ psig.

## 6.0 ADMINISTRATIVE CONTROLS

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### 6.1 RESPONSIBILITY

6.1.1 The Plant General Manager 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 Foreman (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 Vice President-Harris Nuclear Project 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 in Figure 6.2-1.

#### UNIT STAFF

6.2.2 The unit organization shall be as shown in Figure 6.2-2 and:

- a. Each on-duty shift shall be composed of at least the minimum shift crew composition shown in Table 6.2-1;
- b. At least one licensed Operator shall be in the control room when fuel is in the reactor. In addition, while the unit is in MODE 1, 2, 3, or 4, at least one licensed Senior Operator shall be in the control room;
- c. An individual qualified as a Radiation Control Technician\* shall be on site when fuel is in the reactor;
- d. All CORE ALTERATIONS shall be observed and directly supervised by either a licensed Senior Operator or licensed Senior Operator Limited to Fuel Handling who has no other concurrent responsibilities during this operation;
- e. (Deleted).

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\*The Radiation Control Technician 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.



## ADMINISTRATIVE CONTROLS

### 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., licensed Senior Operators, licensed 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 modification, on a temporary basis the following guidelines shall be followed:

1. An 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 7-day period, all excluding shift turnover time.
3. A break of at least 8 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.
5. STAs are allowed to work a maximum of 84 hours in any 7-day period, excluding shift turnover time, while on their special rotation schedule.

Any deviation from the above guidelines shall be authorized by the Plant General Manager or his designee, 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 Plant General Manager or his designee to assure that excessive hours have not been assigned. Routine deviation from the above guidelines is not authorized.

CORPORATE ORGANIZATION

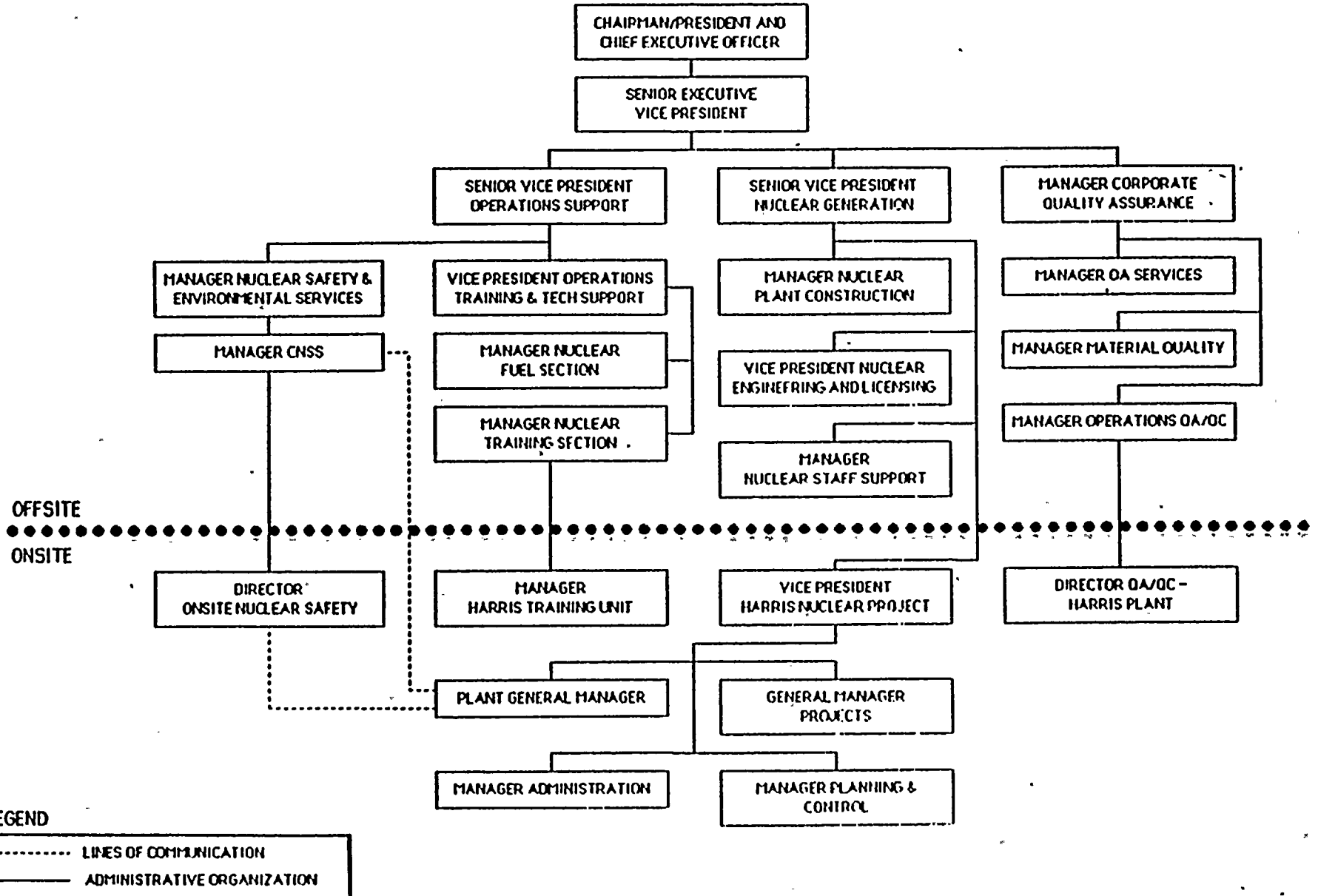


FIGURE 6.2-1

OFFSITE ORGANIZATION

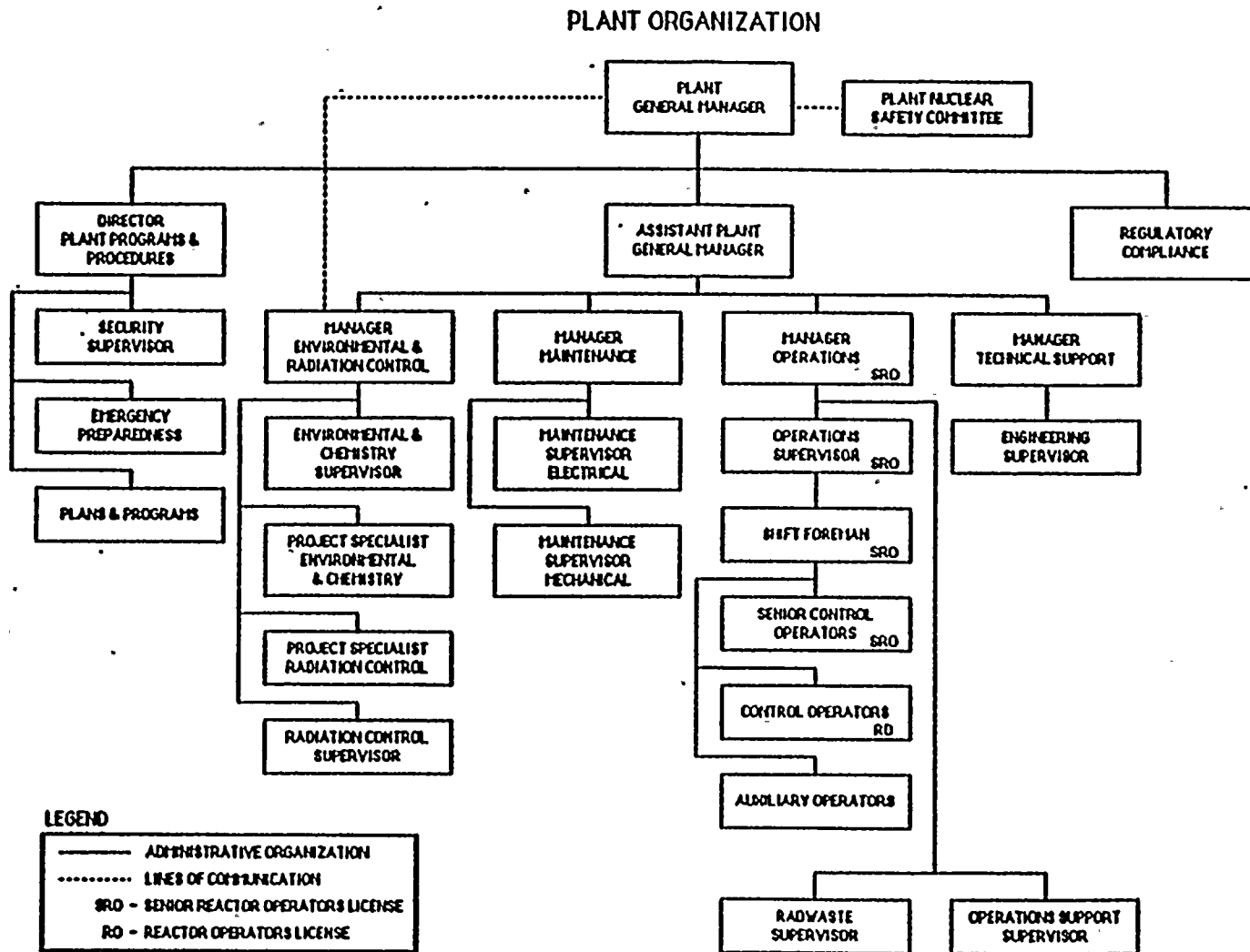


FIGURE 6.2-2  
UNIT ORGANIZATION

TABLE 6.2-1

MINIMUM SHIFT CREW COMPOSITION

POSITION	NUMBER OF INDIVIDUALS REQUIRED TO FILL POSITION	
	MODE 1, 2, 3, or 4	MODE 5 or 6
SF	1	1
SRO	1	None
RO	2	1
AO	2	1
STA	1*	None

- SF - Shift Foreman with a Senior Operator license on Unit 1
- SRO - Individual with a Senior Operator license on Unit 1
- RO - Individual with an Operator license on Unit 1
- AO - Auxiliary Operator - license not required
- STA - Shift Technical Advisor

The shift crew composition may be one less than the minimum requirements of Table 6.2-1 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 6.2-1. 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 Foreman from the control room while the unit is in MODE 1, 2, 3, or 4, 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 Foreman from the control room while the unit is in MODE 5 or 6, an individual with a valid Senior Operator license or Operator license shall be designated to assume the control room command function.

\*The STA position shall be manned in MODES 1, 2, 3, and 4 unless the Shift Foreman or the individual with a Senior Operator license meets the qualifications for the STA as required by the NRC.

## ADMINISTRATIVE CONTROLS

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### 6.2.3 ONSITE NUCLEAR SAFETY (ONS) UNIT

#### FUNCTION

6.2.3.1 The ONS Unit shall function to examine unit operating characteristics, NRC issuances, industry advisories (including information forwarded by INPO from their evaluation of all industry LERs), and other sources of unit design and operating experience information, including units of similar design, which may indicate areas for improving unit safety. The ONS Unit shall make detailed recommendations for revised procedures, equipment modifications, maintenance activities, operations activities, or other means of improving unit safety, to appropriate levels of management, up to and including the Senior Vice President-Operations Support, if necessary.

#### COMPOSITION

6.2.3.2 The ONS Unit shall be composed of at least five, dedicated, full-time engineers located on site. Each shall have a baccalaureate degree in engineering or related science and at least 2 years professional level experience in his field, at least 1 year of which experience shall be in the nuclear field.

#### RESPONSIBILITIES

6.2.3.3 The ONS Unit 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.

#### RECORDS

6.2.3.4 Records of activities performed by the ONS Unit shall be prepared, maintained, and forwarded each calendar month to the Manager-Nuclear Safety and Environmental Services.

### 6.2.4 SHIFT TECHNICAL ADVISOR

6.2.4.1 The Shift Technical Advisor shall provide advisory technical support to the Shift Foreman in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit. The Shift Technical Advisor shall have a baccalaureate degree or equivalent in a scientific or engineering discipline and shall have received specific training in the response and analysis of the unit for transients and accidents, and in unit design and layout, including the capabilities of instrumentation and controls in the control room.

### 6.3 Deleted

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\*Not responsible for sign-off function.

## ADMINISTRATIVE CONTROLS

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### 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-Harris Training Unit and shall meet or exceed the requirements and recommendations of the September 1979 draft of ANS 3.1, with the exceptions and alternatives noted on FSAR pages 1.8-8 (Am.20), 1.8-9 (Am.26), 1.8-10 (Am.27), 1.8-11 (Am.27), 1.8-12 (Am.27), and 1.8-13 (Am.27), 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.

### 6.5 REVIEW AND AUDIT

#### 6.5.1 SAFETY AND TECHNICAL REVIEWS

##### 6.5.1.1 General Program Control

6.5.1.1.1 A safety and a technical evaluation shall be prepared for each of the following:

- a. All procedures and programs required by Specification 6.8, other procedures that affect nuclear safety, and changes thereto;
- b. All proposed tests and experiments that are not described in the Final Safety Analysis Report; and
- c. All proposed changes or modifications to plant systems or equipment that affect nuclear safety.

##### 6.5.1.2 Technical Evaluations

6.5.1.2.1 Technical evaluations will be performed by personnel qualified in the subject matter and will determine the technical adequacy and accuracy of the proposed activity. If interdisciplinary evaluations are required to cover the technical scope of an activity, they will be performed.

6.5.1.2.2 Technical review personnel will be identified by the responsible Manager or his designee for a specific activity when the review process begins.

##### 6.5.1.3 Qualified Safety Reviewers

6.5.1.3.1 The Plant General Manager shall designate those individuals who will be responsible for performing safety reviews described in Specification 6.5.1.4.

## ADMINISTRATIVE CONTROLS

### Qualified Safety Reviewers (Continued)

These individuals shall have a baccalaureate degree in an engineering or related field or equivalent, and 2 years of related experience. Such designation shall include the disciplines or procedure categories for which each individual is qualified. Qualified individuals or groups not on the plant staff (as shown on Figure 6.2-2) may be relied upon to perform safety reviews if so designated by the Plant General Manager.

#### 6.5.1.4 Safety Evaluations and Approvals

6.5.1.4.1 The safety evaluation prepared in accordance with Specification 6.5.1.1 shall include a written determination, with basis, of whether or not the procedures or changes thereto, proposed tests and experiments and changes thereto, and modifications constitute an unreviewed safety question as defined in Paragraph 50.59 of 10 CFR Part 50, or whether they involve a change to the Final Safety Analysis Report, the Technical Specifications, or the Operating License.

6.5.1.4.2 The safety evaluation shall be prepared by a qualified individual. The safety evaluation shall be reviewed by a second qualified individual.

6.5.1.4.3 A safety evaluation and subsequent review that conclude that the subject action may involve an unreviewed safety question, a change to the Technical Specifications, or a change to the Operating License, will be referred to the Plant Nuclear Safety Committee (PNSC) for their review in accordance with Specification 6.5.2.6. If the PNSC recommendation is that an item is an unreviewed safety question, a change to the Technical Specifications, or a change to the Operating License, the action will be referred to the Commission for approval prior to implementation. Implementation may not proceed until after review by the Corporate Nuclear Safety Section in accordance with Specification 6.5.3.9.

6.5.1.4.4 If a safety evaluation and subsequent review conclude that the subject action does not involve an unreviewed safety question, a change to the Technical Specification, or a change to the Operating License, the action may be approved by the Plant General Manager or his designee or, as applicable, by the Manager of the primary functional area affected by the action. The individual approving the action shall assure that the reviewers collectively possess the background and qualification in all of the disciplines necessary and important to the specific review for both safety and technical aspects.

6.5.1.4.5 A safety evaluation and subsequent review that conclude that the subject action involves a change in the Final Safety Analysis Report shall be referred to the Corporate Nuclear Safety Section for review in accordance with Specification 6.5.3.9, but implementation may proceed prior to the completion of that review.

6.5.1.4.6 The individual approving the procedure, test, or experiment or change thereto shall be other than those who prepared the safety evaluation or performed the safety review.

## ADMINISTRATIVE CONTROLS

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### 6.5.2 PLANT NUCLEAR SAFETY COMMITTEE (PNSC)

#### FUNCTION

6.5.2.1 The PNSC shall function to advise the Plant General Manager on all matters related to nuclear safety.

#### COMPOSITION

6.5.2.2 The PNSC shall be composed of the:

Chairman: Plant General Manager  
Member: Assistant Plant General Manager  
Member: Manager-Operations  
Member: Manager-Technical Support  
Member: Manager-Maintenance  
Member: Manager-Environmental and Radiation Control  
Member: Director-Plant Programs and Procedures  
Member: Director-Regulatory Compliance  
Member: Director-QA/QC-Harris Plant

6.5.2.3 The Chairman may designate in writing other regular members who may serve as Acting Chairman of PNSC meetings. All alternate members shall be appointed in writing by the PNSC Chairman. Alternates shall be designated for specific regular PNSC members and shall have expertise in the same general area as the regular member they represent. No more than two alternates shall participate as voting members in PNSC activities at any one time.

#### MEETING FREQUENCY

6.5.2.4 The PNSC shall meet at least once per calendar month and as convened by the PNSC Chairman or his designated alternate. The PNSC must meet in session to perform its function under these Technical Specifications.

#### QUORUM

6.5.2.5 The quorum of the PNSC necessary for the performance of the PNSC responsibility and authority provisions of these Technical Specifications shall consist of the Chairman or his designated alternate and four members including alternates.

#### RESPONSIBILITIES

6.5.2.6 The PNSC shall be responsible for:

- a. Review of proposed procedures or changes thereto that have been initially determined to constitute an unreviewed safety question or involve an unreviewed change to the Technical Specifications;



## ADMINISTRATIVE CONTROLS

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### RESPONSIBILITIES (Continued)

- b. Review of all proposed tests and experiments that affect nuclear safety and that have been initially determined to appear to constitute an unreviewed safety question or involve an unreviewed change to the Technical Specifications;
- 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 and that have been initially determined to appear to constitute an unreviewed safety question as defined in 10 CFR 50.59 or involve a change to the Technical Specifications;
- e. 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-Harris Nuclear Project and to the Manager-Corporate Nuclear Safety Section;
- f. Review of all REPORTABLE EVENTS;
- g. Review of unit operations to detect potential hazards to nuclear safety;
- h. Performance of special reviews, investigations, or analyses and reports thereon as requested by the Plant General Manager or the Manager-Corporate Nuclear Safety Section;
- i. Review of the Security Plan;
- j. Review of the Emergency Plan;
- k. Review of any accidental, unplanned, or uncontrolled radioactive release including the preparation of reports covering evaluation, recommendations, and disposition of the corrective action to prevent recurrence and the forwarding of these reports to the Vice President-Harris Nuclear Project and the Manager-Nuclear Safety and Environmental Services;
- l. Review, prior to implementation, of changes to the PROCESS CONTROL PROGRAM, the OFFSITE DOSE CALCULATION MANUAL, the Radwaste Treatment Systems, and the Technical Specification Equipment List Program.

#### 6.5.2.7 The PNSC shall:

- a. Render determinations in writing with regard to whether or not each item considered under Specification 6.5.2.6a. through e. constitutes an unreviewed safety question; and

## ADMINISTRATIVE CONTROLS

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### RESPONSIBILITIES (Continued)

- b. Provide written notification within 24 hours to the Vice President-Harris Nuclear Project and the Manager-Nuclear Safety and Environmental Services of disagreement between the PNSC and the Plant General Manager. However, the Plant General Manager shall have responsibility for resolution of such disagreements pursuant to Specification 6.1.1.

### RECORDS

6.5.2.8 The PNSC shall maintain written minutes of each PNSC meeting that, at a minimum, document the results of all PNSC activities performed under the responsibility provisions of these Technical Specifications. Copies shall be provided to the Vice President-Harris Nuclear Project and the Manager-Nuclear Safety and Environmental Services.

### 6.5.3 CORPORATE NUCLEAR SAFETY SECTION

#### FUNCTION

6.5.3.1 The Corporate Nuclear Safety Section (CNSS) of the Nuclear Safety and Environmental Services Department shall function to provide independent review of plant changes, tests, and procedures; verify that REPORTABLE EVENTS are investigated in a timely manner and corrected in a manner that reduces the probability of recurrence of such events; and detect trends that may not be apparent to a day-to-day observer. They shall also evaluate all CP&L LERs for their potential applicability to other CP&L nuclear power plants.

#### ORGANIZATION

6.5.3.2 The individuals assigned responsibility for independent reviews shall be technically qualified in a specified technical discipline or disciplines. These individuals shall collectively have the experience and competence required to review activities in the following areas:

- 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. Administrative controls,
- i. Quality assurance practices,
- j. Nondestructive testing, and
- k. Other appropriate fields associated with the unique characteristics.

## ADMINISTRATIVE CONTROLS

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### ORGANIZATION (Continued)

6.5.3.3 The Manager-Corporate Nuclear Safety Section shall have a baccalaureate degree in an engineering or related field and, in addition, shall have a minimum of 10 years' related experience, of which a minimum of 5 years shall be in the operation and/or design of nuclear power plants.

6.5.3.4 The independent safety review program reviewers shall each have a baccalaureate degree in an engineering or related field or equivalent and, in addition, shall have a minimum of 5 years' related experience.

6.5.3.5 An individual may possess competence in more than one specialty area. If sufficient expertise is not available within the Corporate Nuclear Safety Section; competent individuals from other Carolina Power & Light Company organizations or outside consultants shall be utilized in performing independent reviews and investigations.

6.5.3.6 At least three individuals, qualified as discussed in Specification 6.5.3.2 above shall review each item submitted under the requirements of Specification 6.5.3.9.

6.5.3.7 Independent safety reviews shall be performed by individuals not directly involved with the activity under review or responsible for the activity under review.

6.5.3.8 The Corporate Nuclear Safety Section independent safety review program shall be conducted in accordance with written, approved procedures.

### REVIEW

6.5.3.9 The Corporate Nuclear Safety Section shall perform reviews of the following:

- a. Written safety evaluations for all procedures and programs required by Specification 6.8 and other procedures that affect nuclear safety and changes thereto, and proposed tests or experiments and proposed modifications, any of which constitute a change to the Final Safety Analysis Report. Implementation may proceed prior to completion of the review;
- b. All procedures and programs required by Specification 6.8 and other procedures that affect nuclear safety and changes thereto that constitute an unreviewed safety question as defined in Paragraph 50.59 of 10 CFR Part 50 or involve a change to the Technical Specifications;
- c. All proposed tests or experiments that constitute an unreviewed safety question as defined in Paragraph 50.59 of 10 CFR Part 50 or involve a change to the Technical Specifications prior to implementation;
- d. All proposed changes to the Technical Specifications and Operating License;

## ADMINISTRATIVE CONTROLS

### REVIEW (Continued)

- e. Violations, which require written notification to the Commission, of applicable codes, regulations, orders, Technical Specifications, license requirements, internal procedures or instructions having nuclear safety significance, significant operating abnormalities or deviations from normal and expected performance of plant safety-related structures, systems, or components;
- f. ALL REPORTABLE EVENTS;
- g. All proposed modifications that constitute an unreviewed safety question as defined in Paragraph 50.59 of 10 CFR Part 50 or involve a change to the Technical Specifications;
- h. Any other matter involving safe operation of the nuclear power plant that the Manager-Corporate Nuclear Safety Section deems appropriate for consideration or which is referred to the Manager-Corporate Nuclear Safety Section by the onsite operating organization or other functional organizational units within Carolina Power & Light Company;
- i. All recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems, or components that could affect nuclear safety; and
- j. Reports and minutes of the PNSC.

6.5.3.10 Review of items considered under Specification 6.5.3.9.e, h and j above shall include the results of any investigations made and the recommendations resulting from these investigations to prevent or reduce the probability of recurrence of the event.

### RECORDS

6.5.3.11 Records of Corporate Nuclear Safety Section reviews, including recommendations and concerns, shall be prepared and distributed as indicated below:

- a. Copies of documented reviews shall be retained in the CNSS files.
- b. Recommendations and concerns shall be submitted to the Plant General Manager and Vice President-Harris Nuclear Project within 14 days of completion of the review. A report summarizing the reviews encompassed by Specification 6.5.3.9 shall be provided to the Plant General Manager and the Vice President-Harris Nuclear Project every other month.
- c. A summation of recommendations and concerns of the Corporate Nuclear Safety Section shall be submitted to the Chairman/President and Chief Executive Officer and other appropriate senior management personnel at least every other month.

## ADMINISTRATIVE CONTROLS

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### 6.5.4 CORPORATE QUALITY ASSURANCE AUDIT PROGRAM

#### AUDITS

6.5.4.1 Audits of unit activities shall be performed by the Quality Assurance Services Section of the Corporate Quality Assurance Department. These audits shall encompass:

- a. The conformance of unit operation to provisions contained within the Technical Specifications and applicable license conditions, at least once per 12 months;
- b. The training, qualifications, and performance as a group, 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 fire protection programmatic controls including the implementing procedures, at least once per 24 months, by qualified licensee QA personnel;
- f. The Radiological Environmental Monitoring Program and the results thereof, at least once per 12 months;
- g. The OFFSITE DOSE CALCULATION MANUAL and implementing procedures, at least once per 24 months;
- h. The PROCESS CONTROL PROGRAM and implementing procedures for processing and packaging of radioactive wastes, at least once per 24 months;
- i. The performance of activities required by the Quality Assurance Program for effluent and environmental monitoring, at least once per 12 months;
- j. The Emergency Plan and implementing procedures, at least once per 12 months;
- k. The Security Plan and implementing procedures, at least once per 12 months; and
- l. Any other area of unit operation considered appropriate by the Manager-Corporate Nuclear Safety or the Vice President-Harris Nuclear Project.

6.5.4.2 Personnel performing the quality assurance audits shall have access to the plant operating records.

## ADMINISTRATIVE CONTROLS

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### RECORDS

6.5.4.3 Records of audits shall be prepared and retained.

6.5.4.4 Audit reports encompassed by Specification 6.5.4.1 shall be prepared, approved by the Manager-Quality Assurance Services, and forwarded, within 30 days after completion of the audit, to the Senior Executive Vice President-Power Supply and Engineering and Construction, Senior Vice President-Nuclear Generation, Vice President-Harris Nuclear Project, Manager-Nuclear Safety and Environmental Services, Plant General Manager, and the management positions responsible for the areas audited.

### AUTHORITY

6.5.4.5 The Manager-Quality Assurance Service Section, under the Manager-Corporate Quality Assurance Department, shall be responsible for the following:

- a. Administering the Corporate Quality Assurance Audit Program.
- b. Approval of the individuals selected to conduct quality assurance audits.

6.5.4.6 Audit personnel shall be independent of the area audited.

6.5.4.7 Selection of personnel for auditing assignments shall be based on experience or training that establishes that their qualifications are commensurate with the complexity or special nature of the activities to be audited. In selecting audit personnel, consideration shall be given to special abilities, specialized technical training, prior pertinent experience, personal characteristics, and education.

6.5.4.8 Qualified outside consultants, or other individuals independent from those personnel directly involved in plant operation, shall be used to augment the audit teams when necessary.

### 6.5.5 OUTSIDE AGENCY INSPECTION AND AUDIT PROGRAM

6.5.5.1 An independent fire protection and loss prevention inspection and audit shall be performed at least once per 12 months using either qualified offsite licensee personnel or an outside fire protection firm.

6.5.5.2 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.

6.5.5.3 Copies of the audit reports and responses to them shall be forwarded to the Vice President-Harris Nuclear Project and the Manager-Corporate Quality Assurance.

### 6.6 REPORTABLE EVENT ACTION

6.6.1 The following actions shall be taken for REPORTABLE EVENTS:

## ADMINISTRATIVE CONTROLS

### REPORTABLE EVENT ACTION (Continued)

- 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 PNSC, and the results of this review shall be submitted to the Manager-Corporate Nuclear Safety Section and the Vice President-Harris Nuclear Project.

### 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-Harris Nuclear Project and the Manager-Corporate Nuclear Safety Section shall be notified within 24 hours;
- b. A Safety Limit Violation Report shall be prepared. The report shall be reviewed by the PNSC. This report shall describe: (1) applicable circumstances preceding the violation, (2) effects of the violation upon facility components, systems, or structures, and (3) corrective action taken to prevent recurrence;
- c. The Safety Limit Violation Report shall be submitted, within 14 days of the violation, to the Commission, the Manager-Corporate Nuclear Safety Section, and the Vice President-Harris Nuclear Project; and
- d. 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. The emergency operating procedures required to implement the requirements of NUREG-0737 and Supplement 1 to NUREG-0737 as stated in Generic Letter No. 82-33;
- c. Security Plan implementation;
- d. Emergency Plan implementation;
- e. PROCESS CONTROL PROGRAM implementation;
- f. OFFSITE DOSE CALCULATION MANUAL implementation;

## ADMINISTRATIVE CONTROLS

### PROCEDURES AND PROGRAMS (Continued)

- g. Quality Assurance Program for effluent and environmental monitoring; and
- h. Fire protection program implementation.
- i. Technical Specification Equipment List Program.

6.8.2 Each procedure of Specification 6.8.1, and changes thereto, shall be reviewed and approved in accordance with Specification 6.5.1 prior to implementation and reviewed periodically as set forth in administrative procedures.

6.8.3 Temporary changes to procedures of Specification 6.8.1 may be made provided:

- a. The intent of the original procedure is not altered;
- b. The change is approved by two members of the plant management staff, at least one of whom holds a Senior Operator license on the unit affected; and
- c. The change is documented, reviewed in accordance with Specification 6.5.1, and approved within 14 days of implementation by the Plant General Manager or by the Manager of the functional area affected by the procedure.

6.8.4 The following programs shall be established, implemented, and maintained:

a. Primary Coolant Sources Outside Containment

A program to reduce leakage, to as low as practical levels, from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident. The systems include:

- 1. Residual Heat Removal System and Containment Spray System, except spray additive subsystem and RWST,
- 2. Safety Injection System, except boron injection recirculation subsystem and accumulator,
- 3. Portions of the Chemical and Volume Control System:
  - a. Letdown subsystem, including demineralizers,
  - b. Boron re-cycle holdup tanks, and
  - c. Charging/safety injection pumps,
- 4. Post-Accident Sample System,



## ADMINISTRATIVE CONTROLS

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### PROCEDURES AND PROGRAMS (Continued)

#### a. Primary Coolant Sources Outside Containment (Continued)

5. Post-Accident Reactor Auxiliary Building Ventilation System,
6. Valve Leakoff Equipment Drain System,
7. Gaseous Waste Processing System, and
8. Seal Water Return System.
9. The portion of the Filter Backwash System that services the 'A' and 'B' reactor coolant pump seal injection filters.

The program shall include (1) 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 that will ensure the capability to determine accurately 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. Secondary Water Chemistry

A program for monitoring of secondary water chemistry to inhibit steam generator tube degradation. This program shall include:

1. Identification of a sampling schedule for the critical variables and the control points for these variables,
2. Identification of the procedures used to measure the values of the critical variables,
3. Identification of process sampling points, which shall include monitoring for evidence of condenser in-leakage,
4. Procedures for the recording and management of data,
5. Procedures defining corrective actions for all off-control point chemistry conditions, and

## ADMINISTRATIVE CONTROLS

### PROCEDURES AND PROGRAMS (Continued)

#### c. Secondary Water Chemistry (Continued)

6. A procedure identifying (a) the authority responsible for the interpretation of the data and (b) the sequence and timing of administrative events required to initiate corrective action.

#### d. Backup Method for Determining Subcooling Margin

A program that will ensure the capability to monitor accurately the Reactor Coolant System subcooling margin. This program shall include the following:

1. Training of personnel, and
2. Procedures for monitoring.

#### e. Post-Accident Sampling

A program that will ensure the capability to obtain and analyze, under accident conditions, reactor coolant, radioactive iodines and particulates in plant gaseous effluents, and containment atmosphere samples. The program shall include the following:

1. Training of personnel,
2. Procedures for sampling and analysis, and
3. Provisions for maintenance of sampling and analysis equipment.

#### f. Inspections of Water Control Structures

A program to implement an ongoing inspection program in accordance with Regulatory Guide 1.127 (Revision 1, March 1978) for the main and auxiliary dams, the auxiliary separating dike, the emergency service water intake and discharge channels, and the auxiliary reservoir channel. The program shall include the following:

1. The provisions of Regulatory Guide 1.127, Revision 1, to be implemented as a part of plant startup operations.
2. Subsequent inspections at yearly intervals for at least the next 3 years. If adverse conditions are not revealed by these inspections, inspection at 5-year intervals will be performed.

#### g. Turbine Rotor Inspection

A program to implement an ongoing inspection of the low pressure turbine rotor. The program shall be based upon:

1. Vendor recommendations for low pressure turbine rotor inspection intervals and procedural guidelines, and
2. Using vendor methodology to recalculate the inspection interval if cracking in the rotor is ever found.

## ADMINISTRATIVE CONTROLS

### 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 of the NRC unless otherwise noted.

#### 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 unit.

The Startup Report shall address each of the tests identified in the Final Safety Analysis Report 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.

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

6.9.1.2 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.

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 mrem/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, thermoluminescent dosimeter (TLD), or

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\*This tabulation supplements the requirements of §20.407 of 10 CFR Part 20.

## ADMINISTRATIVE CONTROLS

### ANNUAL REPORTS (Continued)

film badge measurements. Small exposures totaling 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;

- b. The results of specific activity analyses in which the reactor coolant exceeded the limits of Specification 3.4.8. The following information shall be included: (1) reactor power history starting 48 hours prior to the first sample in which the limit was exceeded (in graphic and tabular format); (2) results of the last isotopic analysis for radioiodine performed prior to exceeding the limit, results of analysis while limit was exceeded and results of one analysis after the radioiodine activity was reduced to less than limit. Each result should include date and time of sampling and the radioiodine concentrations; (3) cleanup flow history starting 48 hours prior to the first sample in which the limit was exceeded; (4) graph of the I-131 concentration ( $\mu\text{Ci/gm}$ ) and one other radioiodine isotope concentration ( $\mu\text{Ci/gm}$ ) as a function of time for the duration of the specific activity above the steady-state level; and (5) the time duration when the specific activity of the reactor coolant exceeded the radioiodine limit.
- c. Documentation of all challenges to the pressurizer power-operated relief valves (PORVs) and safety valves.

### ANNUAL RADIOLOGICAL ENVIRONMENTAL OPERATING REPORT

6.9.1.3 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 with preoperational studies, with operational controls, as appropriate, and with 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 the Land Use Census required by Specification 3.12.2.

The Annual Radiological Environmental Operating Reports shall include the results of analysis of all radiological environmental samples and of all environmental radiation measurements taken during the period pursuant to the locations specified in the table and figures in the OFFSITE DOSE CALCULATION MANUAL, as well as summarized and tabulated results of these analyses and measurements in the format of the table in the Radiological Assessment 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.

## ADMINISTRATIVE CONTROLS

### ANNUAL RADIOLOGICAL ENVIRONMENTAL OPERATING REPORT (Continued)

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 the reactor; the results of licensee participation in the Interlaboratory Comparison Program and the corrective action taken if the specified program is not being performed as required by Specification 3.12.3; reasons for not conducting the Radiological Environmental Monitoring Program as required by Specification 3.12.1, and discussion of all deviations from the sampling schedule of Table 3.12-1; discussion of environmental sample measurements that exceed the reporting levels of Table 3.12-2 but are not the result of plant effluents, pursuant to ACTION b. of Specification 3.12.1; and discussion of all analyses in which the LLD required by Table 4.12-1 was not achievable.

### SEMIANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

6.9.1.4 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 unit 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. For solid wastes, the format for Table 3 in Appendix B shall be supplemented with three additional categories: class of solid wastes (as defined by 10 CFR Part 61), type of container (e.g., Type A, Type B) and SOLIDIFICATION agent or absorbent (e.g., cement).

The Semiannual Radioactive Effluent Release Report to be submitted within 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, atmospheric stability, and precipitation (if measured), or in the form of joint frequency distributions of wind speed, wind direction, and atmospheric stability.\*\* This same report shall include an assessment of the radiation doses due to the radioactive liquid and gaseous effluents released

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\*One map shall cover stations near the EXCLUSION AREA BOUNDARY; a second shall include the more distant stations.

\*\*In lieu of submission with the 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.

## ADMINISTRATIVE CONTROLS

### SEMIANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT (Continued)

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 (Figure 5.1-3) 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 meteorological conditions concurrent with the time of release of radioactive materials in gaseous effluents, as determined by sampling frequency and measurement, shall be used for determining the gaseous pathway doses. The assessment of radiation doses shall be performed in accordance with the methodology and parameters in the OFFSITE DOSE CALCULATION MANUAL (ODCM).

The Semiannual Radioactive Effluent Release Report to be submitted within 60 days after January 1 of each year shall also include an assessment of radiation doses to the likely most exposed MEMBER 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, Revision 1, October 1977.

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 made during the reporting period.

The Semiannual Radioactive Effluent Release Reports shall include any changes made during the reporting period to the PROCESS CONTROL PROGRAM and the ODCM, pursuant to Specifications 6.13 and 6.14, respectively, as well as any major change to Liquid, Gaseous, or Solid Radwaste Treatment Systems pursuant to Specification 6.15. It shall also include a listing of new locations for dose calculations and/or environmental monitoring identified by the Land Use Census pursuant to Specification 3.12.2.

The Semiannual Radioactive Effluent Release Reports shall also include the following: an explanation as to why the inoperability of liquid or gaseous effluent monitoring instrumentation was not corrected within the time specified in Specification 3.3.3.10 or 3.3.3.11, respectively; and a description of the events leading to liquid holdup tanks or gas storage tanks exceeding the limits of Specification 3.11.1.4 or 3.11.2.6, respectively.

### MONTHLY OPERATING REPORTS

6.9.1.5 Routine reports of operating statistics and shutdown experience 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 of the NRC, no later than the 15th of each month following the calendar month covered by the report.

## ADMINISTRATIVE CONTROLS

### RADIAL PEAKING FACTOR LIMIT REPORT

6.9.1.6 The  $F_{xy}$  limits for RATED THERMAL POWER ( $F_{xy}^{RTP}$ ) shall be provided to the NRC Regional Administrator with a copy to the Director of Nuclear Reactor Regulation, Attention: Chief, Reactor Systems Branch, Division of PWR Licensing-A, U.S. Nuclear Regulatory Commission, Washington, D.C. 20555, for all core planes containing Bank "D" control rods and all unrodded core planes and the plot of predicted ( $F_q^T \cdot P_{Rel}$ ) vs Axial Core Height with the limit envelope at least 60 days prior to each cycle initial criticality unless otherwise approved by the Commission by letter. In addition, in the event that the limit should change requiring a new substantial or an amended submittal to the Radial Peaking Factor Limit Report, it will be submitted 60 days prior to the date the limit would become effective unless otherwise approved by the Commission by letter. Any information needed to support  $F_{xy}^{RTP}$  will be by request from the NRC and need not be included in this report.

### SPECIAL REPORTS

6.9.2 Special reports shall be submitted to the Regional Administrator of the Regional Office of the NRC within the time period specified for each report.

### 6.10 RECORD RETENTION

6.10.1 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.

6.10.2 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;
- 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; and

## ADMINISTRATIVE CONTROLS

### RECORD RETENTION (Continued)

- h. . Records of annual physical inventory of all sealed source material of record.

6.10.3 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;
- f. Records of reactor tests and experiments;
- g. Records of training and qualification for current members of the unit staff;
- h. Records of inservice inspections performed pursuant to these Technical Specifications;
- i. Records of quality assurance activities required by the Corporate Quality Assurance Program;
- 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 PNSC and of the independent reviews performed by the Corporate Nuclear Safety Section;
- l. Records of the service lives of all hydraulic and mechanical snubbers required by Specification 3.7.8 including the date at which the service life commences and associated installation and maintenance records;
- m. Records of secondary water sampling and water quality;
- n. Records of analyses required by the Radiological Environmental Monitoring Program that would permit evaluation of the accuracy of the analysis at a later date. This should include procedures



## ADMINISTRATIVE CONTROLS

### RECORD RETENTION (Continued)

effective at specified times and QA records showing that these procedures were followed; and

- o. Records of facility radiation and contamination surveys.

### 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 Pursuant to Paragraph 20.203(c)(5) of 10 CFR Part 20, in lieu of the "control device" or "alarm signal" required by Paragraph 20.203(c), each high radiation area, as defined in 10 CFR Part 20, in which the intensity of radiation is equal to or less than 1000 mR/h at 45 cm (18 in.) from the radiation source or from any surface which the radiation penetrates 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). Individuals qualified in radiation protection procedures (e.g., Health Physics Technicians) or personnel continuously escorted by such individuals may be exempt from the RWP issuance requirement during the performance of their assigned duties in high radiation areas with exposure rates equal to or less than 1000 mR/h, provided they are otherwise following plant radiation protection procedures for entry into such high radiation areas. 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 that continuously indicates the radiation dose rate in the area; or
- b. A radiation monitoring device that 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 levels in the area have been established and personnel have been made knowledgeable of them; or
- c. An individual qualified in radiation protection procedures, with a radiation dose rate monitoring device, who is responsible for providing positive control over the activities within the area and who shall perform periodic radiation surveillance at the frequency specified by the Radiation Control Supervisor in the RWP.

6.12.2 In addition to the requirements of Specification 6.12.1, accessible areas with radiation levels greater than 1000 mR/h at 45 cm (18 in.) from the radiation source or from any surface which the radiation penetrates, 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

## ADMINISTRATIVE CONTROLS

### HIGH RADIATION AREA (Continued)

and/or health physics supervision. 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 areas and the maximum allowable stay time for individuals in that area. In lieu of the stay time specification of the RWP, direct or remote (such as closed circuit TV cameras) continuous surveillance may be made by personnel qualified in radiation protection procedures to provide positive exposure control over the activities being performed within the area. During emergency situations that involve personal injury or actions taken to prevent major equipment damage, continuous surveillance and radiation monitoring of the work area by a qualified individual may be substituted for the routine RWP procedure.

For accessible individual high radiation areas, with radiation levels of greater than 1000 mR/h, that are located within large areas, such as PWR containment, where no enclosure exists for purposes of locking and where no enclosure can be reasonably constructed around the individual area, that individual area shall be barricaded and conspicuously posted, and a flashing light shall be activated as a warning device.

### 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 PNSC.
- b. Shall become effective upon review and acceptance by the PNSC.

### 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:

## ADMINISTRATIVE CONTROLS

### OFFSITE DOSE CALCULATION MANUAL (ODCM) (Continued)

1. 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, dated and containing the revision number, 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 PNSC.

b. Shall become effective upon review and acceptance by the PNSC.

### 6.15 MAJOR CHANGES TO LIQUID, GASEOUS, AND SOLID RADWASTE TREATMENT SYSTEMS\*

#### 6.15.1 Licensee-initiated major changes to the Radwaste Treatment Systems (liquid, gaseous, and solid):

- a. Shall be reported to the Commission in the Semiannual Radioactive Effluent Release Report for the period in which the evaluation was reviewed in accordance with Specification 6.5. 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;
  2. 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;
  5. An evaluation of the change, which shows the expected maximum exposures, to a MEMBER OF THE PUBLIC in the UNRESTRICTED AREA and to the general population, that differ from those previously estimated in the License application and amendments thereto;

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\*Licensees may choose to submit the information called for in this Specification as part of the annual FSAR update.

## ADMINISTRATIVE CONTROLS

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### MAJOR CHANGES TO LIQUID, GASEOUS, AND SOLID RADWASTE TREATMENT SYSTEMS (Continued)

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 change is 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 in accordance with Specification 6.5.
- b. Shall become effective upon review and acceptance in accordance with Specification 6.5.

APPENDIX B

TO FACILITY OPERATING LICENSE NO. NPF-63  
SHEARON HARRIS NUCLEAR POWER PLANT

UNIT 1

CAROLINA POWER AND LIGHT COMPANY

DOCKET NO. 50-400

ENVIRONMENTAL PROTECTION PLAN  
(NONRADIOLOGICAL)

JANUARY 1987



SHEARON HARRIS NUCLEAR POWER PLANT  
UNIT NO. 1

ENVIRONMENTAL PROTECTION PLAN  
(NONRADIOLOGICAL)

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## 1.0 Objectives of the Environmental Protection Plan

The Environmental Protection Plan (EPP) is to provide for protection of nonradiological environmental values during operation of the nuclear facility. The principal objectives of the EPP are as follows:

- (1) Verify that the facility is operated in an environmentally acceptable manner, as established by the Final Environmental Statement - Operating Licensing Stage (FES-OL) and other NRC environmental impact assessments.
- (2) Coordinate NRC requirements and maintain consistency with other Federal, State and local requirements for environmental protection.
- (3) Keep NRC informed of the environmental effects of facility construction and operation and of actions taken to control those effects.

Environmental concerns identified in the FES-OL which relate to water quality matters are regulated by way of the licensee's NPDES permit.



## 2.0 Environmental Protection Issues

In the FES-OL (NUREG-0972) dated October 1983, the staff considered the environmental impacts associated with the operation of the Shearon Harris Nuclear Power Plant, Unit 1. No aquatic/water quality, terrestrial, or noise issues were identified.

### 3.0 Consistency Requirements

#### 3.1 Plant Design and Operation

The licensee may make changes in station design or operation or perform tests or experiments affecting the environment provided such activities do not involve an unreviewed environmental question and do not involve a change in the EPP\*. Changes in station design or operation or performance of tests or experiments which do not affect the environment are not subject to the requirements of this EPP. Activities governed by Section 3.3 are not subject to the requirements of this Section.

Before engaging in additional construction or operational activities which may significantly affect the environment, the licensee shall prepare and record an environmental evaluation of such activity. Activities are excluded from this requirement if all measurable nonradiological environmental effects are confined to the on-site areas previously disturbed during site preparation and plant construction. When the evaluation indicates that such activity involves an unreviewed environmental question, the licensee shall provide a written evaluation of such activity and obtain prior NRC approval. When such activity involves a change in the EPP, such activity and change to the EPP may be implemented only in accordance with an appropriate license amendment as set forth in Section 5.3 of this EPP.

\* This provision does not relieve the licensee of the requirements of 10 CFR 50.59.

A proposed change, test or experiment shall be deemed to involve an unreviewed environmental question if it concerns: (1) a matter which may result in a significant increase in any adverse environmental impact previously evaluated in the FES-OL, environmental impact appraisals, or in any decisions of the Atomic Safety and Licensing Board; or (2) a significant change in effluents or power level; or (3) a matter, not previously reviewed and evaluated in the documents specified in (1) of this Subsection, which may have a significant adverse environmental impact.

The licensee shall maintain records of changes in facility design or operation and of tests and experiments carried out pursuant to this Subsection. These records shall include written evaluations which provide bases for the determination that the change, test, or experiment does not involve an unreviewed environmental question or constitute a decrease in the effectiveness of this EPP to meet the objectives specified in Section 1.0. The licensee shall include as part of the Annual Environmental Operating Report (per Subsection 5.4.1) brief descriptions, analyses, interpretations, and evaluations of such changes, tests and experiments.

### 3.2 Reporting Related to the NPDES Permit and State Certification

Changes to, or renewals of, the NPDES Permit or the State certification shall be reported to the NPC within 30 days following the date the change or renewal is approved. If a permit or certification, in part or in its entirety, is appealed and stayed, the NRC shall be notified within 30 days following the date the stay is granted.

The licensee shall notify the NRC of changes to the effective NPDES Permit proposed by the licensee by providing NRC with a copy of the proposed change at the same time it is submitted to the permitting agency. The licensee shall provide the NRC a copy of the application for renewal of the NPDES Permit at the same time the application is submitted to the permitting agency.

### 3.3 Changes Required for Compliance with Other Environmental Regulations

Changes in plant design or operation and performance of tests or experiments which are required to achieve compliance with other Federal, State, and local environmental regulations are not subject to the requirements of Section 3.1.

#### 4.0 Environmental Conditions

##### 4.1 Unusual or Important Environmental Events

Any occurrence of an unusual or important event that indicates or could result in significant environmental impact causally related to plant operation shall be recorded and reported to the NRC within 24 hours followed by a written report per Subsection 5.4.2. The following are examples: excessive bird impaction events; onsite plant or animal disease outbreaks; mortality or unusual occurrence of any species protected by the Endangered Species Act of 1973; fish kills; increase in nuisance organisms or conditions (including Corbicula; unanticipated or emergency discharge of waste water or chemical substances; damage to vegetation resulting from cooling tower drift deposition; and station outage or failure of any cooling water intake or service water system components due to biofouling by Corbicula.

No routine monitoring programs are required to implement this condition.

#### 4.2 Environmental Monitoring

##### 4.2.1 Aquatic Monitoring

The certifications and permits required under the Clean Water Act provide mechanisms for protecting water quality and, indirectly, aquatic biota. The NRC will rely on the decisions made by the State of North Carolina under the authority of the Clean Water Act for any requirements for aquatic monitoring.

4.2.2 Terrestrial Monitoring

Terrestrial monitoring is not required.

4.2.3 Noise Monitoring

Noise monitoring is not required.

5.0 Administrative Procedures

5.1 Review and Audit

The licensee shall provide for review and audit of compliance with the EPP. The audits shall be conducted independently of the individual or groups responsible for performing the specific activity. A description of the organization structure utilized to achieve the independent review and audit function and results of the audit activities shall be maintained and made available for inspection.

5.2 Records Retention

Records and logs relative to the environmental aspects of station operation shall be made and retained in a manner convenient for review and inspection. These records and logs shall be made available to NRC on request.

Records of modifications to station structures, systems and components determined to potentially affect the continued protection of the environment shall be retained for the life of the station. All other records, data and logs relating to this EPP shall be retained for five years or, where applicable, in accordance with the requirements of other agencies.

### 5.3 Changes in Environmental Protection Plan

Requests for changes in the EPP shall include an assessment of the environmental impact of the proposed change and a supporting justification. Implementation of such changes in the EPP shall not commence prior to NRC approval of the proposed changes in the form of a license amendment incorporating the appropriate revision to the EPP.

### 5.4 Plant Reporting Requirements

#### 5.4.1 Routine Reports

An Annual Environmental Operating Report describing implementation of this EPP for the previous year shall be submitted to the NRC prior to May 1 of each year. The period of the first report shall begin with the date of issuance of the operating license, and the initial report shall be submitted prior to May 1 of the year following issuance of the operating license.

The report shall include summaries and analyses of the results of the environmental protection activities required by Subsection 4.2 (if any) of this EPP for the report period, including a comparison with related preoperational studies, operational controls (as appropriate), and previous nonradiological environmental monitoring reports, and an assessment of the observed impacts of the plant operation on the environment. If harmful



effects or evidence of trends toward irreversible damage to the environment are observed, the licensee shall provide a detailed analysis of the data and a proposed course of mitigating action.

The Annual Environmental Operating Report shall also include:

- (1) A list of EPP noncompliances and the corrective actions taken to remedy them.
- (2) A list of all changes in station design or operation, tests, and experiments made in accordance with Subsection 3.1 which involved a potentially significant unreviewed environmental question.
- (3) A list of nonroutine reports submitted in accordance with Subsection 5.4.2.

In the event that some results are not available by the report due date, the report shall be submitted noting and explaining the missing results. The missing results shall be submitted as soon as possible in a supplementary report.

#### 5.4.2 Nonroutine Reports

A written report shall be submitted to the NRC within 30 days of occurrence of a nonroutine event. The report shall: (a) describe, analyze, and evaluate

the event, including extent and magnitude of the impact, and plant operating characteristics; (b) describe the probable cause of the event; (c) indicate the action taken to correct the reported event; (d) indicate the corrective action taken to preclude repetition of the event and to prevent similar occurrences involving similar components or systems; and (e) indicate the agencies notified and their preliminary responses.

Events reportable under this subsection which also require reports to other Federal, State or local agencies shall be reported in accordance with those reporting requirements in lieu of the requirements of this subsection. The NRC shall be provided with a copy of such report at the same time it is submitted to the other agency.

NRC FORM 335 (2-84) NRCM 1102, 201, 3202 <b>BIBLIOGRAPHIC DATA SHEET</b> SEE INSTRUCTIONS ON THE REVERSE.		U.S. NUCLEAR REGULATORY COMMISSION 1. REPORT NUMBER (Assigned by TIIC, add Vol No., if any) <b>NUREG-1240</b>	
2. TITLE AND SUBTITLE <b>Technical Specifications for          Shearon Harris Nuclear Power Plant, Unit No. 1</b>		3. LEAVE BLANK	
5. AUTHOR(S)		4. DATE REPORT COMPLETED MONTH   YEAR <b>January   1987</b>	
7. PERFORMING ORGANIZATION NAME AND MAILING ADDRESS (Include Zip Code) <b>Division of PWR Licensing-A          Office of Nuclear Reactor Regulation          U.S. Nuclear Regulatory Commission          Washington, D.C. 20555</b>		6. DATE REPORT ISSUED MONTH   YEAR <b>January   1987</b>	
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13. ABSTRACT (200 words or less) <p>The Shearon Harris Nuclear Power Plant, Unit 1 Technical Specifications were prepared by the U. S. Nuclear Regulatory Commission to set forth the limits, operating conditions, and other requirements applicable to a nuclear facility as set forth in Section 50.36 of 10 CFR 50 for the protection of the health and safety of the public.</p>			
14. DOCUMENT ANALYSIS - a. KEYWORDS/DESCRIPTORS b. IDENTIFIERS/OPEN-ENDED TERMS		15. AVAILABILITY STATEMENT <b>Unlimited</b> 16. SECURITY CLASSIFICATION (This page) <b>Unclassified</b> (This report) <b>Unclassified</b> 17. NUMBER OF PAGES 18. PRICE	

