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10 CFR 50.4

PNP 2019-017

March 21, 2019

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

Subject: Submittal of Changes to Palisades Nuclear Plant Technical Specifications Bases

Palisades Nuclear Plant Docket 50-255 Renewed Facility Operating License No. DPR-20

In accordance with Palisades Nuclear Plant (PNP) Technical Specification Section 5.5.12, "Technical Specifications (TS) Bases Control Program," which requires that changes to the TS Bases, implemented without prior Nuclear Regulatory Commission (NRC) approval, be provided to the NRC on a frequency consistent with Title 10 of the Code of Federal Regulations, Subsection 50.71(e), Entergy Nuclear Operations, Inc. hereby provides all PNP TS Bases changes implemented without prior NRC approval since the previous PNP TS Bases submittal, dated November 8, 2017.

Attachment 1 provides a list of the affected sections and descriptions of the changes. Attachment 2 provides page change instructions, and copies of the revised List of Effective Pages, the TS Bases Title Page, and the TS Bases sections identified in Attachment 1.

This letter identifies no new regulatory commitments.

Should you have any questions concerning this letter, or require additional information, please contact Jeff Erickson at 269-764-2375.

Respectively,

Jeffery A. Hardy

JAH/jse

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- Attachments: 1. List of Palisades Nuclear Plant Technical Specifications Bases Changes and Descriptions of Changes
 - 2. Page Change Instructions and Revised Technical Specifications Bases
- cc: Administrator, Region III, USNRC Project Manager, Palisades, USNRC Resident Inspector, Palisades, USNRC

ATTACHMENT 1

LIST OF PALISADES NUCLEAR PLANT TECHNICAL SPECIFICATIONS BASES CHANGES AND DESCRIPTIONS OF CHANGES

| Date | Affected Bases | Change Description |
|----------------------|-------------------|---|
| May 30, 2018 | Section B 3.7.6 | This Bases change adds that, when transferring water via the gravity flow path from the primary makeup storage tank (T-81) to the condensate storage tank (T-2) under loss of offsite power conditions, the condensate inventory analysis credits both the control valves and the manual bypass valves in the gravity flow path as being open. This change was made to clarify that both the control valves and the manual valves are credited in this gravity flow path. |
| February 28, 2019 | Section B 3.7.8 | The Bases was revised to remove the aftercoolers for the instrument air compressors C-2A and C-2C from the list of major cooling loads in the service water system. This revision reflects a plant modification in which air-cooling air compressors were installed in place of water-cooled air compressors. With this change, the air compressor aftercoolers are no longer a service water system cooling load. |

ATTACHMENT 2

PAGE CHANGE INSTRUCTIONS AND REVISED TECHNICAL SPECIFICATIONS BASES

17 Pages Follow

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Technical Specifications Bases Page Change Instructions

Revise the Palisades Nuclear Plant Technical Specifications Bases by removing the pages identified below and inserting the revised pages. Vertical lines in the margin indicate the area of change.

| TECHNICAL SPECIFICATION BASES PAGES | | | | |
|--|--|--|--|--|
| REMOVE | INSERT | | | |
| Palisades Technical Specification Bases | Palisades Technical Specification Bases | | | |
| List of Effective Pages | List of Effective Pages | | | |
| Revised 05/30/2018 (3 pages) | Revised 02/28/2019 (3 pages) | | | |
| Technical Specification Bases Title Page | Technical Specification Bases Title Page | | | |
| (1 page) | (1 page) | | | |
| Revised 05/30/2018 | Revised 02/28/2019 | | | |
| B 3.7.6-1 – B 3.7.6-4 (4 pages) | B 3.7.6-1 – B 3.7.6-4 (4 pages) | | | |
| Revised 04/14/2011 | Revised 05/30/2018 | | | |
| B 3.7.8-1 – B 3.7.8-8 (8 pages) | B 3.7.8-1 – B 3.7.8-8 (8 pages) | | | |
| Revised 10/29/09 | Revised 02/28/2019 | | | |

PALISADES TECHNICAL SPECIFICATIONS BASES LIST OF EFFECTIVE PAGES

COVERSHEET

Title Page

Revised 02/28/2019

Revised 02/19/09

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PALISADES PLANT FACILITY OPERATING LICENSE DPR-20 APPENDIX A

TECHNICAL SPECIFICATIONS

BASES

Revised 02/28/2019

B 3.7 PLANT SYSTEMS

B 3.7.6 Condensate Storage and Supply

BASES

BACKGROUND The Condensate Storage and Supply provides a safety grade source of water to the steam generators for removing decay and sensible heat from the Primary Coolant System (PCS). The Condensate Storage Tank (CST) and the Primary Makeup Storage Tank (T-81) provide a passive flow of water, by gravity, to the Auxiliary Feedwater (AFW) System (LCO 3.7.5, "Auxiliary Feedwater (AFW) System"). Three AFW pumps take a suction from a common line from the CST. T-81 provides makeup to the CST either by use of a pump or by gravity flow. Backup sources from the Service Water System (SWS) and Fire Water System provide additional water supply to the AFW pump suctions if the normal source is lost. SWS provides an emergency source to AFW pump P-8C, and the Fire Water System provides an emergency source to AFW pumps P-8A and P-8B. The steam produced is released to the atmosphere by the Main Steam Safety Valves (MSSVs) or the atmospheric dump valves. The AFW pumps operate with a continuous recirculation to the CST.

> When the main steam isolation valves are open, the preferred means of heat removal is to discharge steam to the condenser by the nonsafety grade path of the turbine bypass valve. This has the advantage of conserving condensate while minimizing releases to the environment.

Because the CST is a principal component in removing residual heat from the PCS, it is designed to withstand earthquakes. The tornado protected supply is provided by the SWS and Fire Water System. The CST is designed to Seismic Category I requirements to ensure availability of the feedwater supply.

A description of the Condensate Storage and Supply is found in the FSAR, Section 9.7 (Ref. 1).

| APPLICABLE SAFETY ANALYSES | The Condensate Storage and Supply provides condensate to remove decay heat and to cool down the plant following all events in the accident analysis, discussed in the FSAR, Chapters 5 and 14. For anticipated operational occurrences and accidents which do not affect the OPERABILITY of the steam generators, the analysis assumption is generally 30 minutes at MODE 3, steaming through the MSSVs followed by a cooldown to Shutdown Cooling (SDC) entry conditions at the design cooldown rate. The Condensate Storage and Supply satisfies Criterion 3 of 10 CFR 50.36(c)(2). |
|-------------------------------|--|
| LCO | To satisfy accident analysis assumptions, the CST and T-81 must contain sufficient cooling water to remove decay heat for 8 hours following a reactor trip from 2580.6 MWth. This amount of time allows for cool down of the PCS to SDC entry conditions, assuming a coincident loss of offsite power and the most adverse single failure. In doing this the CST and T-81 must retain sufficient water to ensure adequate net positive suction head for the AFW pumps, and makeup for steaming required to remove decay heat. |
| | In a loss of offsite power, only the gravity flow path would be available to transfer water from T-81 to the CST. The inventory analysis in Reference 2 credits the T-81 and CST control valves and bypass valves, in their open positions, for the gravity flow path. |
| | OPERABILITY of the Condensate Storage and Supply System is determined by maintaining the combined tank levels at or above the minimum required volume. |
| APPLICABILITY | In MODES 1, 2, and 3, and in MODE 4, when steam generator is being relied upon for heat removal, the Condensate Storage and Supply is required to be OPERABLE. |
| | In MODES 5 and 6, the Condensate Storage and Supply is not required because the AFW System is not required. |

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BASES

ACTIONS <u>A.1 and A.2</u>

If the condensate volume is not within the limit, the OPERABILITY of the backup water supplies must be verified by administrative means within 4 hours and once every 12 hours thereafter.

OPERABILITY of the backup feedwater supplies must include verification of the OPERABILITY of flow paths from the Fire Water System and SWS to the AFW pumps, and availability of the water in the backup supplies. The Condensate Storage and Supply volume must be returned to OPERABLE status within 7 days, as the backup supplies may be performing this function in addition to their normal functions. The 4 hour Completion Time is reasonable, based on operating experience, to verify the OPERABILITY of the Fire Water System and SWS. Additionally, verifying the backup water supplies every 12 hours is adequate to ensure the backup water supplies continue to be available. The 7 day Completion Time is reasonable, based on OPERABLE backup water supplies being available, and the low probability of an event requiring the use of the water from the CST and T-81 occurring during this period.

As stated in SR 3.0.2, the 25% extension allowed by SR 3.0.2 may be applied to Required Actions whose Completion Time is stated as "once per . . ." however, the 25% extension does not apply to the initial performance of a Required Action with a periodic Completion Time that requires performance on a "once per . . ." basis. The 25% extension applies to each performance of the Required Action after the initial performance. Therefore, while Required Action 3.7.6 A.1 must be initially performed within 4 hours without any SR 3.0.2 extension, subsequent performances at the "Once per 12 hours" interval may utilize the 25% SR 3.0.2 extension.

B.1 and B.2

If the condensate volume cannot be restored to OPERABLE status within the associated Completion Time, the plant must be placed in a MODE in which the LCO does not apply. To achieve this status, the plant must be placed in at least MODE 3 within 6 hours, and in MODE 4, without reliance on steam generator for heat removal, within 30 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

BASES

| SURVEILLANCE REQUIREMENTS | <u>SR 3.7.6.1</u> This SR verifies that the combination of CST and T-81 contain the required useable volume of cooling water. (This volume \geq 100,000 | | |
|------------------------------|--|--|--|
| | gallons.) The 12 hour Frequency is based on operating experience, and the need for operator awareness of plant evolutions that may affect the Condensate Storage and Supply inventory between checks. The 12 hour Frequency is considered adequate in view of other indications in the control room, including alarms, to alert the operator to abnormal CST and T-81 level deviations. | | |
| REFERENCES | 1. 2. | FSAR, Section 9.7 Analysis EA-GOTHIC-CST-01 | |

B 3.7 PLANT SYSTEMS

B 3.7.8 Service Water System (SWS)

BASES

BACKGROUND The SWS provides a heat sink for the removal of process and operating heat from safety related components during a Design Basis Accident (DBA) or transient. During normal operation or a normal shutdown, the SWS also provides this function for various safety related and nonsafety related components. The safety related function is covered by this LCO.

The isolation of the SWS to components or systems may render those components inoperable but does not affect the OPERABILITY of the SWS System.

The SWS consists of three pumps connected in parallel taking suction from a common intake structure supplied by Lake Michigan. The discharge of the pumps flow into a common header before splitting into three headers (two critical headers for safety-related equipment and a single non-critical header for non safety-related equipment). The return piping from the three headers join into a common line and discharge to the cooling tower makeup basin. A train of SWS shall be that equipment electrically connected to a common safety bus necessary to remove heat from the various heat loads. There are two SWS trains, each associated with a Safeguards Electrical Train which are described in Specification 3.8.9, "Distribution Systems - Operating." The SWS train associated with the Left Safeguards Train consists of one SWS pump (P-7B), associated piping, valves, and controls for the equipment to perform their safety function. The SWS train associated with the Right Safeguards Train consists of two SWS pumps (P-7A, P-7C), associated piping, valves, and controls for the equipment to perform their safety function. The pumps and valves are remote manually aligned, except in the unlikely event of a Loss Of Coolant Accident (LOCA).

SWS components receive three automatic actuation signals, a Safety Injection Signal (SIS), a Recirculation Actuation Signal (RAS), or a Diesel Generator (DG) start signal:

1. SIS starts the SWS pumps, isolates the non-critical service water header, and realigns the Containment Air Cooler (CAC) service water valves to the post accident cooling configuration.

Palisades Nuclear Plant

| BACKGROUND (continued) | 2. | RAS realigns the CCW heat exchanger service water outlet valves for maximum cooling. |
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| | 3. | A DG start signal opens the DG lube oil and jacket water cooler inlet valves. |
| | fans a This is CACs the ne The S | OG which powers two SWS pumps (P-7A, P-7C), also powers the associated with VHX-1, VHX-2, and VHX-3 (V-1A, V-2A and V-3A). Is necessary because if reliance for containment cooling is placed on at least two service water pumps must be OPERABLE to provide accessary service water flow to assure OPERABILITY of the CACs. Fervice Water System cools three groups of loads. The SWS loads escribed in the FSAR (Ref. 1), the major loads are: |
| | 1. | Critical loads inside the Containment, Containment Air Coolers VHX-1, VHX-2, VHX-3, (and VHX-4) |
| | 2. | Critical loads outside the Containment, and Diesel Generators 1-1 and 1-2 Component Cooling Heat Exchangers E-54A and E-54B Engineered Safeguards Room Coolers VHX-27A and VHX-27B Control Room HVAC Coolers VC-10 and VC 11 |
| | 3. | Non-critical loads in the Turbine Building |
| | pump CCW | of these groups of loads can be cooled by the flow from one SWS . During normal operation, when SWS flow from the CACs and heat exchangers is throttled by temperature control valves, two pumps can provide the required flow for all three groups of loads. |
| | comp accide SWS | g post accident conditions, with all other SWS and related system onents OPERABLE, one hundred percent of the required SWS post ent cooling capability can be provided by any one SWS pump. If or related systems have components out of service, additional SWS s may be required to provide the required cooling capability. |
| | repos SWS realig | ost accident cooling, the Engineered Safety Features signals ition several valves to maximize containment cooling and conserve flow. Initially, a safety injection signal will start the SWS pumps, n the SWS valves for the CACs (which cool the containment sphere), and close the non-critical SWS header isolation valve. |
| | | |

| BACKGROUND (continued) | Subsequently, if the Safety Injection Refueling Water Tank has bee emptied, a RAS will realign the SWS outlet valves on the CCW hea exchangers (CCW cools the Shutdown Cooling Heat Exchangers, the containment spray flow). The occurrence of these automatic ac provide the one hundred percent of the required post accident SWS capability while limiting the SWS flow requirement to that which car provided by two SWS pumps. | |
|---------------------------|---|--|
| | cooling the rec | Containment Air Coolers are not needed for post accident containment g. SWS flow to the containment may then be isolated, further reducing juired SWS post accident cooling capability to that which can be ed by one SWS pump. |
| | can be | undred percent of the required SWS post accident cooling capability provided by any one SWS pump if SWS flow <u>both</u> to the non-critical r and to the critical loads inside the containment are capable of being d. |
| | 1. | The capability to isolate SWS flow to the non-critical SWS header requires its isolation valve, CV-1359, to be OPERABLE. |
| | 2. | The allowance to isolate SWS flow to the containment requires the ability to provide post accident containment cooling without reliance on CACs. |
| | | The capability to isolate SWS flow to the containment requires one SWS Containment Isolation Valve, CV-0824 or CV-0847, to be OPERABLE. |
| | can be | undred percent of the required SWS post accident cooling capability e provided by any two SWS pumps if SWS flow <u>either</u> to the non-critical r or to the critical loads inside the containment are capable of being d. |
| | can be | undred percent of the required SWS post accident cooling capability e provided by three SWS pumps even with SWS flow being provided to ne CACs and the Non-critical SWS header. |
| | a list o (Ref. 1 decay | onal information about the design and operation of the SWS, along with f the components served, is presented in the FSAR, Section 9.1). The principal safety related functions of the SWS is the removal of heat from the reactor via the Component Cooling Water (CCW) n and the removal of heat from the containment atmosphere via the |
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| APPLICABLE SAFETY ANALYSES | The design basis of the SWS is for one SWS train, in conjunction with the CCW System and a 100% capacity containment cooling system (containment spray, CACs, or a combination), removing core decay heat between 20 to 40 minutes following a design basis LOCA. This prevents the containment sump fluid from increasing in temperature during the recirculation phase following a LOCA and provides for a gradual reduction in the temperature of this fluid as it is supplied to the Primary Coolant System by the safety injection pumps. The SWS is designed to perform its function with a single failure of any active component, assuming the loss of offsite power. |
|-------------------------------|--|
| | The SWS, in conjunction with the CCW System, also cools the plant from Shutdown Cooling (SDC) entry Condition, as discussed in the FSAR, Section 6.1 (Ref. 2) to MODE 5 during normal and post accident operations. The time required for this evolution is a function of the number of CCW and SDC System trains that are operating. This assumes that the maximum Lake Michigan water temperature of LCO 3.7.9, "Ultimate Heat Sink (UHS)," occurs simultaneously with maximum heat loads on the system. |
| | The SWS satisfies Criterion 3 of 10 CFR 50.36(c)(2). |
| LCO | Two SWS trains are required to be OPERABLE to provide the required redundancy to ensure that the system functions to remove post accident heat loads, assuming the worst single active failure occurs coincident with the loss of offsite power. |
| | The SWS train associated with the Left Safeguard Electrical Distribution Train is considered OPERABLE when: |
| | a. SWS pump P-7B is OPERABLE; and b. The associated piping, valves, and instrumentation and controls required to perform the safety related function are OPERABLE. |
| | The SWS train associated with the Right Safeguards Electrical Distribution Train is OPERABLE when: |
| | a. SWS pumps P-7A and P-7C are OPERABLE; and b. The associated piping, valves, and instrumentation and controls required to perform the safety related function are OPERABLE. The isolation of SWS from other components or systems not required for safety may render those components or systems inoperable but does not affect the OPERABILITY of the SWS System. |

APPLICABILITY In MODES 1, 2, 3, and 4, the SWS System is a normally operating system, which is required to support the OPERABILITY of the equipment serviced by the SWS and required to be OPERABLE in these MODES. In MODES 5 and 6, the OPERABILITY requirements of the SWS are determined by the systems it supports.

ACTIONS <u>A.1</u>

Condition A is applicable whenever one or more SWS trains is inoperable. Action A.1 requires restoration of both trains to OPERABLE status within 72 hours. The 72 hour Completion Time is based on the assumption that at least 100% of the required SWS post accident cooling capability (that assumed in the safety analyses) is available. (If, however, less than 100% of the SWS post accident cooling is available, Condition C must also be entered.)

Mechanical system LCOs typically provide a 72 hour Completion Time under conditions when a required system can perform its required safety function, but may not be able to do so assuming an additional failure. When operating in accordance with the Required Actions of an LCO Condition, it is not necessary to be able to cope with an additional single failure.

The SWS system can provide one hundred percent of the required post accident cooling capability following the occurrence of any single active failure. Therefore, the SWS function can be met during conditions when those components which could be deactivated by a single active failure are known to be inoperable. Under that condition, however, the ability to provide the function after the occurrence of an additional failure cannot be guaranteed. Therefore, continued operation with one or more trains inoperable is allowed only for a limited time.

B.1 and B.2

Condition B is applicable when the Required Actions of Condition A cannot be completed within the required Completion Time. Condition A is applicable whenever one or more trains is inoperable. Therefore, when Condition B is applicable, Condition A is also applicable. (If less than 100% of the post accident SWS cooling capability is available, Condition C must be entered as well.) Being in Conditions A and B concurrently maintains both Completion Time clocks for instances where equipment repair allows exit from Condition B while the plant is still within the applicable conditions of the LCO.

BASES

ACTIONS (continued)

B.1 and B.2

If the inoperable SWS trains cannot be restored to OPERABLE status within the associated required Completion Time of Condition A, the plant must be placed in a MODE in which the LCO does not apply. To achieve this status, the plant must be placed in at least MODE 3 within 6 hours and in MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

<u>C.1</u>

Condition C is applicable with one or more trains inoperable when there is less than 100% of the required SWS post accident cooling capability available. Condition A is applicable whenever one or more trains is inoperable. Therefore, when this Condition is applicable, Condition A is also applicable. Being in Conditions A and C concurrently maintains both Completion Time clocks for instances where equipment repair restores 100% of the required SWS post accident cooling capability while the LCO is still applicable, allowing exit from Condition C (and LCO 3.0.3).

The Service Water System cools three groups of loads:

- 1. Critical loads inside the Containment,
- 2. Critical loads outside the Containment, and
- 3. Non-critical loads in the Turbine Building.

As discussed in the Background section of these bases, each of these groups of loads can be cooled by the flow from one SWS pump.

One hundred percent of the required SWS post accident cooling capability can be provided by any one SWS pump if:

- 1. The non-critical SWS header isolation valve, CV-1359, is OPERABLE, and
- 2. Plant conditions allow adequate containment cooling to be provided without reliance on CACs and one SWS Containment Isolation Valve, CV-0824 or CV-0847, is OPERABLE.

One hundred percent of the required SWS post accident cooling capability can be provided by any two SWS pumps if:

| ACTIONS (continued) | <u>C.1</u> | |
|------------------------|---|---|
| (containadu) | 1. | The non-critical SWS header isolation valve, CV-1359, is OPERABLE, <u>or</u> |
| | 2. | Plant conditions allow adequate containment cooling to be provided without reliance on CACs and one SWS Containment Isolation Valve, CV-0824 or CV-0847, is OPERABLE. |
| | capa | hundred percent of the required SWS post accident cooling bility can be provided by three SWS pumps even with SWS flow g provided to both the CACs and the Non-critical SWS header. |
| | availa | less than 100% of the required SWS post accident cooling capability able, the plant is in a condition outside the assumptions of the safety ses. Therefore, LCO 3.0.3 must be entered immediately. |
| SURVEILLANCE | <u>SR 3</u> | <u>3.7.8.1</u> |
| REQUIREMENTS | autor exist locke be in also o such valve capa This comp | ying the correct alignment for manual, power operated, and matic valves in the SWS flow path ensures that the proper flow paths for SWS operation. This SR does not apply to valves that are ed, sealed, or otherwise secured in position, since they are verified to the correct position prior to locking, sealing, or securing. This SR does not apply to valves that cannot be inadvertently misaligned, as check valves. This Surveillance does not require any testing or e manipulation; rather, it involves verification that those valves ble of potentially being mispositioned are in the correct position. SR is modified by a Note indicating that the isolation of SWS to ponents or systems may render those components inoperable but not affect the OPERABILITY of the SWS. |
| | | 31 day Frequency is based on engineering judgment, is consistent |

The 31 day Frequency is based on engineering judgment, is consistent with the procedural controls governing valve operation, and ensures correct valve positions.

BASES

SURVEILLANCE <u>SF</u> REQUIREMENTS

<u>SR 3.7.8.2</u>

This SR verifies proper automatic operation of the SWS valves on an actual or simulated actuation signal. Specific signals (e.g., safety injection) are tested under Section 3.3, "Instrumentation." This Surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. This SR is modified by a Note which states this SR is only required to be met in MODES 1, 2, and 3. The instrumentation providing the input signal is not required in MODE 4, therefore, to keep consistency with Section 3.3, "Instrumentation," the SR is not required to be met in this MODE. Operating experience has shown that these components usually pass the Surveillance when performed at the 18 month Frequency. Therefore, the Frequency is acceptable from a reliability standpoint.

<u>SR 3.7.8.3</u>

The SR verifies proper automatic operation of the SWS pumps on an actual or simulated actuation signal in the "with standby power available" mode which tests the starting of the pumps by the SIS-X relays. The starting of the pumps by the sequencer is performed in Section 3.8, "Electrical Power Systems." This SR is modified by a Note which states this SR is not required to be met in MODE 4. The instrumentation providing the input signal is not required in MODE 4, therefore, to keep consistency with Section 3.3, "Instrumentation," the SR is not required to be met in this MODE. Operating experience has shown that these components usually pass the Surveillance when performed at the 18 month Frequency. Therefore, the Frequency is acceptable from a reliability standpoint.

- REFERENCES 1. FSAR, Section 9.1
 - 2. FSAR, Section 6.1