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TRM1 - TECHNICAL REQUIREMENTS MANUAL UNIT 1

REMOVE MANUAL TABLE OF CONTENTS DATE: 06/07/2019

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ADD: REV: 3

REMOVE: REV:2

CATEGORY: DOCUMENTS TYPE: TRM1

ID: TEXT B3.7.3.4

ADD: REV: 4

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TEXT TOC

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TEXT 3.3.4 11 06/29/2017

Title: INSTRUMENTATION TRM POST-ACCIDENT MONITORING INSTRUMENTATION

TEXT 3.3.5 0 11/18/2002

Title: INSTRUMENTATION THIS PAGE INTENTIONALLY LEFT BLANK

TEXT 3.3.6 5 03/05/2019

Title: INSTRUMENTATION TRM ISOLATION ACTUATION INSTRUMENTATION

TEXT 3.3.7 2 11/10/2015

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TEXT 3.3.8 1 10/22/2003

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Title: REACTOR COOLANT SYSTEM REACTOR COOLANT SYSTEM CHEMISTRY

TEXT 3.4.2 1 04/16/2009

Title: REACTOR COOLANT SYSTEM INTENTIONALLY LEFT BLANK

TEXT 3.4.3 1 11/09/2007

Title: REACTOR COOLANT SYSTEM HIGH/LOW PRESSURE INTERFACE LEAKAGE MONITORS

TEXT 3.4.4 2 04/17/2008

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TEXT 3.4.5 1 04/26/2006

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TEXT 3.4.6 2 04/25/2013

Title: REACTOR RECIRCULATION SINGLE LOOP OPERATION SLO FLOW RATE RESTRICTION

TEXT 3.5.1 2 03/05/2019

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TEXT 3.6.4 0 11/18/2002

Title: CONTAINMENT PRIMARY CONTAINMENT CLOSED SYSTEM BOUNDARIES

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Title: PLANT SYSTEMS EMERGENCY SERVICE WATER SYSTEM (ESW) SHUTDOWN

TEXT 3.7.2 0 11/18/2002

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Title: PLANT SYSTEMS MAIN CONDENSER OFFGAS HYDROGEN MONITOR

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TEXT 3.8.2.1 2 11/09/2007

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Title: RADIOACTIVE EFFLUENTS INTERLABORATORY COMPARISON PROGRAM

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TEXT B3.3.9 4 01/03/2019

Title: OPRM INSTRUMENTATION

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Title: INSTRUMENTATION BASES REACTOR RECIRCULATION PUMP MG SET STOPS

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Title: INTENTIONALLY LEFT BLANK

TEXT B3.4.3 1 11/09/2007

Title: REACTOR COOLANT SYSTEM BASES HIGH/LOW PRESSURE INTERFACE LEAKAGE MONITOR

TEXT B3.4.4 0 11/19/2002

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Title: CONTAINMENT BASES SUPPRESSION CHAMBER-TO-DRYWELL VACUUM BREAKER POSITION

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04/17/2008 2 TEXT B3.6.3

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12/14/2004 TEXT B3.6.4

Title: CONTAINMENT BASES PRIMARY CONTAINMENT CLOSED SYSTEM BOUNDARIES

11/19/2002 TEXT B3.7.1

Title: PLANT SYSTEMS BASES EMERGENCY SERVICE WATER SYSTEM (SHUTDOWN)

11/19/2002 TEXT B3.7.2

Title: PLANT SYSTEMS BASES ULTIMATE HEAT SINK (UHS) GROUND WATER LEVEL

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Title: PLANT SYSTEMS BASES SPRAY AND SPRINKLER SYSTEMS

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Title: PLANT SYSTEMS BASES CO2 SYSTEMS

TEXT B3.7.3.4 4 06/19/2019

Title: PLANT SYSTEMS BASES HALON SYSTEMS

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Title: PLANT SYSTEMS BASES FIRE HOSE STATIONS

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Title: PLANT SYSTEMS BASES FIRE DETECTION INSTRUMENTATION

TEXT B3.7.4 0 11/19/2002

Title: PLANT SYSTEMS BASES SOLID RADWASTE SYSTEM

TEXT B3.7.5.1 0 11/19/2002

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TEXT B3.7.5.2 0 11/19/2002

Title: PLANT SYSTEMS BASES MAIN CONDENSER OFFGAS EXPLOSIVE GAS MIXTURE

TEXT B3.7.5.3 0 11/19/2002

Title: PLANT SYSTEMS BASES LIQUID HOLDUP TANKS

TEXT B3.7.6 4 06/04/2013

Title: PLANT SYSTEMS BASES ESSW PUMPHOUSE VENTILATION

TEXT B3.7.7 2 01/31/2008

Title: PLANT SYSTEMS BASES MAIN CONDENSER OFFGAS PRETREATMENT LOGARITHMIC RADIATION MONITORING INSTRUMENTATION

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TEXT B3.7.9 3 03/05/2019

Title: PLANT SYSTEMS BASES CONTROL STRUCTURE HVAC

TEXT B3.7.10 1 12/14/2004

Title: PLANT SYSTEMS BASES SPENT FUEL STORAGE POOLS

TEXT B3.7.11 2 11/01/2018

Title: STRUCTURAL INTEGRITY

TEXT B3.8.1 2 03/10/2010

Title: ELECTRICAL POWER BASES PRIMARY CONTAINMENT PENETRATION CONDUCTOR OVERCURRENT PROTECTIVE DEVICES

PROTECTIVE DEVICES

TEXT B3.8.2.1 0 11/19/2002

Title: ELECTRICAL POWER BASES MOTOR OPERATED VALVES (MOV) THERMAL OVERLOAD PROTECTION -

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TEXT B3.8.2.2 1 09/17/2004

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TEXT B3.8.4 0 11/19/2002

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Title: ELECTRICAL POWER BASES DEGRADED VOLTAGE PROTECTION

TEXT B3.8.6 3 03/05/2019

Title: ELECTRICAL POWER BASES EMERGENCY SWITCHGEAR ROOM COOLING

TEXT B3.8.7 2 06/04/2013

Title: BATTERY MAINTENANCE AND MONITORING PROGRAM

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Title: REFUELING OPERATIONS BASES DECAY TIME

TEXT B3.9.2 0 11/19/2002

Title: REFUELING OPERATIONS BASES COMMUNICATIONS

TEXT B3.9.3 1 03/12/2019

Title: REFUELING OPERATIONS BASES REFUELING PLATFORM

TEXT B3.10.1 0 11/19/2002

Title: MISCELLANEOUS BASES SEALED SOURCE CONTAMINATION

TEXT B3.10.2 1 03/31/2006

Title: MISCELLANEOUS BASES SHUTDOWN MARGIN TEST RPS INSTRUMENTATION

TEXT B3.10.3 0 11/19/2002

Title: MISCELLANEOUS BASES INDEPENDENT SPENT FUEL STORAGE INSTALLATION (ISFSI)

TEXT B3.10.4 1 04/17/2008

Title: INTENTIONALLY LEFT BLANK

TEXT B3.11.1.1 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES LIQUID EFFLUENTS CONCENTRATION

TEXT B3.11.1.2 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES LIQUID EFFLUENTS DOSE

TEXT B3.11.1.3 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES LIQUID WASTE TREATMENT SYSTEM

TEXT B3.11.1.4 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES LIQUID RADWASTE EFFLUENT MONITORING INSTRUMENTATION

TEXT B3.11.1.5 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES RADIOACTIVE LIQUID PROCESS MONITORING INSTRUMENTATION

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Title: RADIOACTIVE EFFLUENTS BASES DOSE RATE

TEXT B3.11.2.2 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES DOSE - NOBLE GASES

TEXT B3.11.2.3 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES DOSE - IQDINE, TRITIUM, AND RADIONUCLIDES IN

PARTICULATES FORM

TEXT B3.11.2.4 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES GASEOUS RADWASTE TREATMENT SYSTEM

TEXT B3.11.2.5 5 07/03/2013

Title: RADIOACTIVE EFFLUENTS BASES VENTILATION EXHAUST TREATMENT SYSTEM

TEXT B3.11.2.6 2 09/08/2016

Title: RADIOACTIVE EFFLUENTS BASES RADIOACTIVE GASEOUS EFFLUENT MONITORING

INSTRUMENTATION

TEXT B3.11.3 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES TOTAL DOSE

TEXT B3.11.4.1 5 03/05/2015

Title: RADIOACTIVE EFFLUENTS BASES MONITORING PROGRAM

TEXT B3.11.4.2 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES LAND USE CENSUS

TEXT B3.11.4.3 0 11/19/2002

Title: RADIOACTIVE EFFLUENTS BASES INTERLABORATORY COMPARISON PROGRAM

TEXT B3.12.1 1 10/04/2007

Title: LOADS CONTROL PROGRAM BASES CRANE TRAVEL-SPENT FUEL STORAGE POOL

TEXT B3.12.2 1 12/03/2010

Title: LOADS CONTROL PROGRAM BASES HEAVY LOADS REQUIREMENTS

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TEXT B3.12.3

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Title: LOADS CONTROL PROGRAM BASES LIGHT LOADS REQUIREMENTS

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3.10.2

3.10 Miscellaneous

3.10.2 Shutdown Margin Test RPS Instrumentation

TRO 3.10.2 The Shutdown Margin Test RPS instrumentation for each Function in Table 3.10.2-1 shall be OPERABLE with "shorting links"

removed.

APPLICABILITY: MODE 5, During shutdown margin demonstrations per LCO 3.1.1

ACTIONS

Separate Condition entry is allowed for each channel.

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	One or more required channels inoperable	A.1	Enter the Condition referenced in Table 3.10.2-1 for the channel	Immediately
B.	As required by Required Action A.1 and referenced in Table 3.10.2-1	B.1	Suspend all operations involving CORE ALTERATIONS and initiate actions to insert all insertable control rods	lmmediately
C.	As required by Required Action A.1 and referenced in Table 3.10.2-1	C.1 ANE C.2	Restore RPS trip capability O Place channel in trip	1 hour
D.	Required Action and associated Completion Times of Condition C not met	D.1	Suspend all operations involving CORE ALTERATIONS and initiate actions to insert all insertable control rods	Immediately
	Requirements of the TRO otherwise not met			(continued)

(continued)

TECHNICAL REQUIREMENT SURVEILLANCE						
NOTES						
 Refer to Table 3.10.2-1 to determine which TRSs apply for each TRM RPS Instrumentation function. 						
 When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the trip function is maintained. 						

	SURVEILLANCE	FREQUENCY	
TRS 3.10.2.1	Verify SRM is OPERABLE per LCO 3.3.1.2 "Source Range Monitor (SRM) Instrumentation"	12 hours	
TRS 3.10.2.2	Verify that the RPS circuitry "shorting links" have been removed	12 hours	
TRS 3.10.2.3	Perform CHANNEL FUNCTIONAL TEST	7 days	
TRS 3.10.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST with "shorting links" removed	184 days	
TRS 3.10.2.5	Perform CHANNEL CALIBRATION	24 months	
TRS 3.10.2.6	Perform LOGIC SYSTEM FUNCTIONAL TEST	24 months	
		(continued)	

TABLE 3.10.2-1 TRM RPS INSTRUMENTATION

		FUNCTION	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.	Sc	ource Range Monitor	(a)	В	TRS 3.10.2.1 TRS 3.10.2.2 TRS 3.10.2.3 TRS 3.10.2.4 TRS 3.10.2.5	≤ 3.3E5 CPS
2.	Int	ermediate Range Monitor				
	a.	Neutron Flux-High	6	С	TRS 3.10.2.2 TRS 3.10.2.4	(b)
	b.	Inop	6	С	TRS 3.10.2.2 TRS 3.10.2.4	N/A
3.	Αv	erage Power Range				
	Mo	onitor¹				
	a.	Neutron Flux-High (Setdown)	(b)	С	TRS 3.10.2.2 TRS 3.10.2.6	(b)
	b.	Inop	(b)	С	TRS 3.10.2.2 TRS 3.10.2.6	N/A
	c.	2-Out-of-4 Voter	(b)	С	TRS 3.10.2.2 TRS 3.10.2.6	N/A

APRM not required for mode 5 as per LCO 3.3.1.1, but is required for other conditions during shutdown margin demonstrations required per LCO 3.1.1.

⁽a) As specified in LCO 3.3.1.2

⁽b) As specified in LCO 3.3.1.1

B 3.7.3.4 Halon Systems

BASES

TRO

The OPERABILITY of the fire suppression Halon systems is one part of ensuring that adequate fire suppression capability is available to confine and extinguish fires occurring in any portion of the facility where safety related equipment is located. The fire suppression system consists of the water supply system, spray and sprinkler systems, C0₂ systems, Halon systems, fire hose stations, and fire hydrants. The collective capability of the fire suppression systems is adequate to minimize potential damage to safety related equipment and is a major element in the facility fire protection program.

An OPERABLE Halon system will have storage tanks with at least 95% of full charge weight and 90% of full charge pressure.

Any time a Power Generation Control Complex (PGCC) panel drawer is removed, the opening must be covered with a blank to keep the Halon System OPERABLE. Removal of any PGCC Floor panel or opening of any PGCC panel door causes the affected PGCC module Halon system to become inoperable if the floor panel or panel door must be left open and unattended or cannot be immediately closed.

The basis for those systems included within the scope of this TRO includes both Safety Related and Safe Shutdown system protection. The Halon systems are described in FPRR.

ACTIONS

The Actions are defined to ensure proper corrective measures and compensatory actions are taken in response to the inoperable systems or components.

Hourly Firewatch Patrols shall be completed once each clock hour. Individual zones on the hourly firewatch patrol shall be toured at intervals (i.e. - zone A and back to zone A) of sixty minutes with a margin of fifteen minutes.

A Continuous Firewatch must remain in the specified area at all times and must patrol the required fire zones in the specified area at least once per fifteen minutes with a margin of five minutes. Areas exist within the plant where the posting of a firewatch does not provide acceptable radiological ALARA practices. For these inaccessible areas, alternate measures should be taken to assure an adequate level of fire protection is maintained.

(continued)

BASES

ACTIONS (continued)

The specified area can be as small as one fire zone or as large as a firewatch can reasonably patrol within the fifteen minute time period. The specified area is limited to two floors of the Control Structure or Reactor Buildings. The floors must be adjacent or served by an operable elevator.

TRS

The TRSs provide assurances that the minimum OPERABILITY requirements of the fire suppression Halon systems are met. An allowance is made for ensuring a sufficient volume of Halon in the Halon storage tanks by verifying the weight and pressure of the tanks. Tank level measurement may be used to confirm full charge weight when supported by engineering analysis.

The Surveillances are modified by a Note to indicate that when a system is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 1 hour. Upon completion of the test, or expiration of the 1 hour allowance, the system must be restored to an operable condition, or the applicable Condition entered and 1 hour Required Action(s) completed. The 1 hour allowance is a reasonable out of service time based on prior plant test performance. This allowance also does not result in an increased risk of a fire. Required Surveillances include those surveillances under other subsections of TRM 3.7.3.

TRS 3.7.3.4.3

The purpose of the flow test is to verify that there are no obstructions / blockages in the Halon system headers or nozzles. The use of air or nitrogen is acceptable for use in the performance of the flow test.

REFERENCES

1. FPRR Section 4.9