

The following pages should be inserted behind the Enclosure 2 tab for Chapter 3.3, Volume 3.

3/4.3.1 RTS INSTRUMENTATION

CHANGE NUMBER	SHE	DISCUSSION
		functions appear on Table 3.3.1-1. This change is administrative and consistent with NUREG-1431.
59	A	An individual annotation for response time testing is made to each instrument function for which a response time is required. The ITS SR number for response time is included in the list of SRs for each function that requires this test. This change is administrative and is consistent with NUREG-1431.
60	A	Notes 1 and 4 of the VTS are incorporated into the individual SRs where appropriate in the ITS. This change is administrative and is consistent with NUREG-1431.
61	LG	In addition to the trip and neutron monitoring function, the source range high flux at shutdown alarm (HFASA) is used to mitigate an inadvertent boron dilution event by providing timely notification to the plant operator. The LCO, actions, and surveillance requirements associated with this function have been moved to a separate VEGP specific LCO 3.3.8, consistent with the intent of NUREG-1431 as expressed in the NUREG-1431 LCO Boron Dilution Protection System. VEGP does not have the Boron Dilution Protection System and relies instead on the alarm provided by the HFASA. The setpoint for the HFASA will be located in the Bases for LCO 3.3.8.
61a	A	The new Condition L for Source Range Instrumentation in Modes 3, 4, and 5 with RTBs open is modified by a VEGP specific Note that refers the user to LCO 3.3.8, High Flux at Shutdown Alarm (HFASA). The addition of this Note is consistent with other NUREG-1431 Notes in the Plant Systems and Electrical Chapters that require entry into other LCOs when inoperable systems or components in the current LCO affect Systems or components of another LCO. In this case, the Source Range Instrument Channels are required operable to support the HFASA channels.
61b	LS8a	The existing VEGP TS contain the requirement that valves 1208-U4-175, 1208-U4-176, 1208-U4-177, and 1208-U4-183 be closed

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CHANGE NUMBER

SHE

DISCUSSION

and secured in position whenever the RCS is in Mode 5 with the loops not filled. Mode 6, and whenever less than the required source range instrumentation is operable. NUREG-1431 does not specify which valves must be closed, but rather that any valve used to isolate unborated water sources be closed and secure in position. It is implicit that the applicable valves are specified in plant procedures. VEGP proposes to adopt the NUREG-1431 requirements for isolating unborated water sources. This is a less restrictive change because the TS will no longer be specific as to which valves must be used to isolate unborated water sources. However, the change is acceptable because plant procedures will require that at least one valve in each flowpath from the reactor makeup water storage tank (RMWST) (the RMWST is the unborated water source at VEGP) to the suction of each charging pump be closed and secured in position. Administrative controls will ensure that these valves are maintained closed when required. The fact that the TS will continue to require that the isolation valves be secured in position will ensure that the valves are not inadvertently opened. The existing VEGP TS requirements are overly restrictive on two counts:

- 1. Other valves besides the four specified in the TS can be used to effectively isolate the RMWST.
- 2. The four valves specified provide double isolation of each flowpath. This double isolation coupled with the requirement that each valve be secured in position would effectively require four operator errors to result in an unisolated flowpath. That is, the means used to secure the valves in position would have to be removed from both valves and both valves would have to be opened.

An acceptable level of safety is provided by requiring at least one valve in each flowpath be closed, coupled with the requirement that the valve(s) be secured in position and the administrative controls associated with securing the valve(s) in position.

Chapter 3.3 E2-19a September 11, 1995

3/4.3.1 RTS INSTRUMENTATION

CHANGE NUMBER	SHE	DISCUSSION
62	LS16a	The "Applicable Modes" for the Reactor Trip System Interlocks P-7, P-8, P-9, P-10 and P-13 have been modified by footnotes that specify the applicability for the interlocks as above the respective interlocks.

The following pages should be inserted behind the Enclosure 3 tab for Chapter 3.3, Volume 3.

IV. SPECIFIC SIGNIFICANT HAZARDS EVALUATIONS RTS "LS8a"

The existing VEGP TS contain the requirement that valves 1208-U4-175, 12. 4-U4-176, 1208-U4-177, and 1208-U4-183 be closed and secured in position whenever the RCs is in Mode 5 with the loops not filled, Mode 6, and whenever less than the required source range instrumentation is operable. NUREG-1431 does not specify which valves must be closed, but rather that any valve used to isolate unborated water sources be closed and secure in position. It is implicit that the applicable valves are specified in plant procedures. VEGP proposes to adopt the NUREG-1431 requirements for isolating unborated water sources. This is a less restrictive change because the TS will no longer be specific as to which (or how many) valves must be used to isolate unborated water sources. However, the change is acceptable because plant procedures will require that at least one valve in each flowpath from the reactor makeup water storage tank (RMWST) (the RMWST is the unborated water source at VEGP) to the suction of each charging pump be closed and secured in position. Administrative controls will ensure that these valves are maintained closed when required. The fact that the TS will continue to require that the isolation valves be secured in position will ensure that the valves are not inadvertently opened. The existing VEGP TS requirements are overly restrictive on two counts:

- Other valves besides the four specified in the TS can be used to effectively isolate the RMWST.
- 2. The four valves specified provide double isolation of each flowpath. This double isolation, coupled with the requirement that each valve be secured in position would effectively require four operator errors to result in an unisolated flowpath. That is, the means used to secure the valves in position would have to be removed from both valves, and both valves would have to be opened.

An acceptable level of safety is provided by requiring at least one valve in each flowpath be closed coupled with the requirement that the valve(s) be secured in position and the administrative controls associated with securing the valve(s) in position.

1. Does the proposed change involve a significant increase in the probability or consequences of an accident previously evaluated?

The new requirement for isolating unborated water sources will continue to provide an acceptable level of safety. Requiring at least one valve in each flowpath to be closed and secured coupled with appropriate administrative controls will continue to ensure that the RMWST is isolated when required, thereby precluding an unplanned boron dilution event. Therefore, there will not be a significant increase in the probability of an unplanned dilution event, and, since the unplanned dilution is precluded, no increase in the consequences.

IV. SPECIFIC SIGNIFICANT HAZARDS EVALUATIONS RTS "LS8a" (continued)

2. Does the proposed change create the possibility of a new or different kind of accident from any accident previously evaluated?

The proposed change does not involve any new equipment or changes in the way the plant is operated. Therefore, the proposed change will not create the possibility of a new or different kind of accident from any accident previously evaluated.

3. Does the proposed change involve a significant reduction in a margin of safety?

The proposed change will continue to provide adequate assurance that unborated water sources will be isolated when required. The existing VEGP TS requirements were unnecessarily prescriptive. Therefore, the proposed change does not involve a significant reduction in a margin of safety.

The following page replaces the corresponding page behind the Enclosure 1 tab for Chapter 3.4, Volume 4.

Amendment No. 9

The following pages replace the corresponding pages behind the Enclosure 2 tab for Chapter 3.4, Volume 4.

CHANGE		
NUMBER	SHE	DISCUSSION
		reformatted to conform to NUREG-1431, LCO 3.4.8.
15a	LS15	Existing VTS SR 4.4.1.4.2.2 would be revised to delete the words "in position by mechanical stops." It is sufficient to require that the valves be closed and secured. It is not necessary to further specify that they be secured by mechanical stops. The method of securing the valves closed is not material so long as they are secured.
15b	LS22	The requirement in existing VEGP TS 3/4.4.1.4.2 to isolate unborated water sources is retained in VEGP ITS LCO 3.4.8. The format of the LCO, actions, and surveillance requirements is being changed to be consistent with the format for the same requirement in VEGP ITS LCO 3.9.2. The applicable valve(s) will be listed in plant procedures. Note # in existing VEGP TS 3/4.4.1.4.2 would be revised to be consistent with the Note modifying VEGP LCO 3.9.2. The requirement is necessary to preclude a boron dilution event in Mode 5 with the RCS loops not filled as described in VEGP FSAR Section 15.4.6, while allowing use of the flowpath through the chemical mixing tank under administrative control. This change was determined to be less restrictive as described in SHE LS22.
16	M	Existing VEGP TS Note ** to LCO 3.4.1.4.2 would be revised to conform to Note 1 of NUREG-1431, LCO 3.4.8.
16a	LG	Reference to the setpoint of the High Flux at Shutdown Alarm (HFASA) is moved into the bases of the new HFASA LCO 3.3.8. The requirement to be operable remains in the TS. The discussion of operability for this alarm is in the Bases of the associated LCO (3.3.8) which is consistent with the conventions of NUREG-1431 for locating the details of a system's operability.
17	Α	Existing VEGP TS 3/4.4.3, "Reactor Coolant System - Pressurizer," would be revised and reformatted to conform to NUREG-1431, LCO 3.4.9.
17a	М	Consistent with NUREG-1431 the Pressurizer LCO 3.4.3 requirements for the pressurizer heaters are modified to require that two heater groups are capable of being

CHANGE NUMBER	SHE	DISCUSSION
		powered by an emergency bus. This is a more restrictive requirement then currently licensed for VEGP.
18	LS16	The surveillance interval for existing VTS SR 4.4.3.2 would be revised from 92 days to 18 months. This is based on the recommendations of Generic Letter 93-05, "Line-Item Technical Specifications Improvements to Reduce Surveillance Requirements for Testing During Power Operation." VEGP does not use dedicated safety related pressurizer heaters to maintain core subcooling during the long term following a loss of offsite power per NUREG-0737. Instead, two of the four groups of pressurizer heaters are powered from non-Ciass 1E 480 V buses that are in turn directly fed from the Class 1E 4.16 kV buses. The feeder breakers automatically open on a safety injection

The following pages should be inserted behind the Enclosure 3 tab for Chapter 3.4, Volume 4.

IV. SPECIFIC SIGNIFICANT HAZARDS EVALUATIONS 'LS22"

The existing VEGP TS contain the requirement that valves 1208-U4-175, 1208-U4-176, 1208-U4-177, and 1208-U4-183 be closed and secured in position whenever the RCS is in Mode 5 with the loops not filled, Mode 6, and whenever less than the required source range instrumentation is operable. NUREG-1431 does not specify which valves must be closed, but rather that any valve used to isolate unborated water sources be closed and secure in position. It is implicit that the applicable valves are specified in plant procedures. VEGP proposes to adopt the NUREG-1431 requirements for isolating unborated water sources. This is a less restrictive change because the TS will no longer be specific as to which (or how many) valves must be used to isolate unborated water sources. However, the change is acceptable because plant procedures will require that at least one valve in each flowpath from the reactor makeup water storage tank (RMWST) (the RMWST is the unborated water source at VEGP) to the suction of each charging pump be closed and secured in position. Administrative controls will ensure that these valves are maintained closed when required. The fact that the TS will continue to require that the isolation valves be secured in position will ensure that the valves are not inadvertently opened. The existing VEGP TS requirements are overly restrictive on two counts:

- Other valves besides the four specified in the TS can be used to effectively isolate the RMWST.
- The four valves specified provide double isolation of each flowpath. This double isolation, coupled with the requirement that each valve be secured in position would effectively require four operator errors to result in an unisolated flowpath. That is, the means used to secure the valves in position would have to be removed from both valves, and both valves would have to be opened.

An acceptable level of safety is provided by requiring at least one valve in each flowpath be closed coupled with the requirement that the valve(s) be secured in position and the administrative controls associated with securing the valve(s) in position.

1. Does the proposed change involve a significant increase in the probability or consequences of an accident previously evaluated?

The new requirement for isolating unborated water sources will continue to provide an acceptable level of safety. Requiring at least one valve in each flowpath to be closed and secured coupled with appropriate administrative controls will continue to ensure that the RMWST is isolated when required, thereby precluding an unplanned boron dilution event. Therefore, there will not be a significant increase in the probability of an unplanned dilution event, and, since the unplanned dilution is precluded, no increase in the consequences.

IV. SPECIFIC SIGNIFICANT HAZARDS EVALUATIONS "LS22" (continued)

2. Does the proposed change create the possibility of a new or different kind of accident from any accident previously evaluated?

The proposed change does not involve any new equipment or changes in the way the plant is operated. Therefore, the proposed change will not create the possibility of a new or different kind of accident from any accident previously evaluated.

3. Does the proposed change involve a significant reduction in a margin of safety?

The proposed change will continue to provide adequate assurance that unborated water sources will be isolated when required. The existing VEGP TS requirements were unnecessarily prescriptive. Therefore, the proposed change does not involve a significant reduction in a margin of safety.

The following pages replace the corresponding pages behind the Enclosure 4A tab for Chapter 3.4, Volume 4.

- 3.4 REACTOR COOLANT SYSTEM (RCS)
- 3.4.8 RCS Loops MODE 5, Loops Not Filled

LCO 3.4.8



Two residual heat removal (RHR) loops shall be OPERABLE and one RHR loop shall be in operation. Each valve used to isolate unborated water sources shall be secured in the clased position.

- -----NOTES-----All RHR pumps may be de-energized for ≤ 15 minutes when switching from one loop to another provided:
 - The core outlets temperature is maintained > 10°F below saturation temperature.
 - No operations are permitted that would cause a reduction of the RCS boron concentration; and
 - No draining operations to further reduce the RCS water volume are permitted.

One RHR loop may be inoperable for ≤ 2 hours for surveillance testing provided that the other RHR loop is OPERABLE and in operation.

APPLICABILITY:

Valves in the flowpath from the RMWST through the chemical mixing tank, to the suction of the charging planps may be open under administrative control provided the RCS is in compliance MODE 5 with RCS loops not filled. WHA the SHUTDOWN MARCON requirements of LCO 3,1.1 and the high flux at shutdown alorm is

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ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME	
A. One RHR loop inoperable.	A.1	Initiate action to restore RHR loop to OPERABLE status.	Immediately	

(continued)

ACTIONS !	
ACTIONS	continued)

CONDITION		REQUIRED ACTION		COMPLETION TIME	
В.	Required RHR loops inoperable. OR	B.1	Suspend all operations involving reduction in RCS boron concentration.	Immediately	
	No RHR loop in operation.	AND			
		B.2	Initiate action to restore one RHR loop to OPERABLE status and operation.	Immediately	

SURVEILLANCE REQUIREMENTS

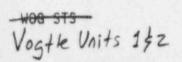
		FREQUENCY	
SR	3.4.8.1	Verify one RHR loop is in operation.	12 hours
SR	3.4.8.2	Verify correct breaker alignment and indicated power are available to the required RHR pump that is not in operation.	7 days
5R	3.4.8.3	verify each value that is clates unborated water sources is secured in the closed pesition.	31 days

C. One ormore valves used to isolate unborated water sources not secured in closed position.

C.1 Initiate action to secure valves) in closed position,

Immediately





The following pages replace the corre_ronding pages behind the Enclosure 4B tab for Chapter 3.4, Volume 4.

INSERT FOR BASES PAGE B 3.4-37

The specified condition of Applicability "Loops not filled" is defined as the RCS water level below the reactor vessel flange (elevation 194 feet). It is in this specified condition of Applicability, where the smallest active volume for the RCS can occur during midloop operation. Based on the smallest active volume considered for the boron dilution transient, it was determined that each valve used to isolate unborated water sources shall be secured closed in MODE 5 with the RCS loops not filled. At least one valve in each flowpath from the Reactor Makeup Water Storage Tank (RMWST) to the suction of each charging pump shall be closed and secured in position. The applicable valves will be controlled by plant procedures, which will ensure proper valve position. This action effectively isolates the unborated water source of the chemical and volume control system (CVCS) from the RCS, thereby precluding an uncontrolled boron dilution event in MODE 5 with the RCS loops not filled. However, the maximum possible flow rate from the RMWST, through the chemical mixing tank, to the suction of the charging pumps is sufficiently small that the applicable valve(s) can be allowed open under administrative control provided the applicable shutdown margin requirements of LCO 3.1.1 are met and the high flux at shutdown alarm is OPERABLE. Opening the applicable valve(s) is necessary to facilitate chemistry control of the RCS (Ref. 1).

LCO (continued)

Note 3 allows valves in the flow path from the RMWST through the chemical mixing tenk, to the suction of the crorying pamps to be open under control provided the SDM requirements of LCO3.1.1 are met and the high flux of shut down aboun IS OPERABLE. (OPERABILITY of the high flux at shutdown olarm is defined by LCO 3.3.8) This permits the addition of chemicals to the RCS as necessary in this MODE of operation APPLICABILITY while minimizing the risk of an uncontrolled boron dilution transient.

Note 1 permits all RHR pumps to be de-energized for core outlet ≤ 15 minutes when switching from one loop to another. circumstances for stopping both RHR pumps are to be limited to situations when the outage time is short fand temperature is maintained [1667-67]. The Note prohibits boron dilution or draining operations when RHR forced flow is stopped.

— greater than 10°F below saturation temperature

Note 2 allows one RHR loop to be inoperable for a period of ≤ 2 hours, provided that the other loop is OPERABLE and in operation. This permits periodic surveillance tests to be performed on the inoperable loop during the only time when these tests are safe and possible.

An OPERABLE RHR loop is comprised of an OPERABLE RHR pump capable of providing forced flow to an OPERABLE RHR heat exchanger. RHR pumps are OPERABLE if they are capable of being powered and are able to provide flow if required.

In MODE 5 with loops not filled, this LCO requires core heat removal and coolant circulation by the RHR System.

Operation in other MODES is covered by:

LCO 3.4.4, "RCS Loops -- MODES 1 and 2";

LCO 3.4.5, "RCS Loops — MODE 3"; LCO 3.4.6, "RCS Loops — MODE 4"; LCO 3.4.7, "RCS Loops — MODE 5, Loops Filled";

LCO 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation - High Water Level" (MODE 6); and

LCO 3.9.6, "Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level" (MODE 6).

ACTIONS

A.1

If only one RHR loop is OPERABLE and in operation, redundancy for RHR is lost. Action must be initiated to restore a second loop to OPERABLE status. The immediate Completion Time reflects the importance of maintaining the availability of two paths for heat removal.

(continued)

ACTIONS (continued)

C.1 If the valves) required to be closed are discovered to be open (exceptos provided by Note 3 to the LCO), action must be initiated immediately to secure the open valve (s) in the closed position in order to preclude an uncontrolled dilution REQUIREMENTS

transient,

8.1 and 8.2 -restore -must be initiated immediately

If no required RHR loops are OPERABLE or in operation, except during conditions permitted by Note 1, all operations involving a/reduction of RCS boron concentration must be suspended and requires initiation of action to immediately start restoration of an RHR loop to OPERABLE status and operation. Borom dilution requires forced circulation for uniform dilution, and the margin to criticality must not be reduced in this type of operation. The immediate Completion Time reflects the importance of maintaining operation for heat removal. The action to restore must continue until one loop is restored to OPERABLE status and operation.

SR 3.4.8.1

Gnord

This SR requires verification every 12 hours that one loop is in operation. Verification include flow rate, temperature, or pump status monitoring, which help ensure that forced flow is providing heat removal. The Frequency of 12 hours is sufficient considering other indications and alarms available to the operator in the control room to monitor RHR loop performance.

SR 3.4.8.2

Verification that the required number of pumps are OPERABLE ensures that additional pumps can be placed in operation, if needed, to maintain decay heat removal and reactor coolant circulation. Verification is performed by verifying proper breaker alignment and power available to the required pumps. The frequency of 7 days is considered reasonable in view of other administrative controls available and has been shown to be acceptable by operating experience.

REFERENCES

1 FSAR Section 15.4.6

SR 3.4.8.3

Verification that the required valve(s) One closed (except as provided in Note 3 to the LCO)

will preclude an uncontrolled boron dilution event in

mode 5 with the RCS loops not filled. Since these valves

are required to be secured in position, a frequency of 31 days

vostle Units 12m2 is sufficient to ensure that they remain closed as required.

The following page replaces the corresponding page behind the Enclosure 5 tab for Chapter 3.4, Volume 4.

CHANGE NUMBER

JUSTIFICATION

range instrumentation as appropriate, and the specific water level can vary over the range of steam generator operating conditions so long as the highest point of the U-tubes remains covered. Plant procedures will provide the minimum indicated levels to ensure the U-tubes are completely submerged.

- Condition C of RCS Loops Mode 4 is revised to clarify that the intent of the Condition is that both required loops are inoperable. The NUREG1431 wording is not clear. This clarification is consistent with the bases for this Condition.
- 5 Not Used.
- The requirement to isolate unborated water sources would be added to VEGP ITS LCO 3.4.8 to be consistent with existing VEGP TS 3/4.4.1.4.2. This requirement is necessary to preclude a boron dilution event in Mode 5 with the RCS loops not filled as described in VEGP FSAR section 15.4.6. The format of the LCO and surveillance requirements is consistent with the format for the same requirements in NUREG-1431 LCO 3.9.2. Note 3 for VEGP ITS LCO 3.4.8 is the same as the Note for VEGP ITS LCO 3.9.2.
- For VEGP the cold overpressure protection system (COPS) enable temperature is 350 °F, the transition temperature between Modes 3 and 4. The COPS is required to be operable in Modes 4, 5, and 6 with the vessel head on to provide the necessary overpressure protection for low temperature operation. Therefore, Mode 4 should be deleted from the applicability of VEGP ITS LCO 3.4.10.
- The Note to the applicability of VEGP ITS LCO 3.4.10 should be deleted. At VEGP, the pressurizer code safeties are tested in Mode 3 on the way down for a refueling outage. If the valves are tested successfully, they remain in place awaiting startup. If the valves must be removed for maintenance, they are bench tested under conditions simulating actual operating ambient conditions. Therefore, the Note modifying the Applicability of NUREG-1431 LCO 3.4.10 (as it appears in the NUREG) is not applicable to VEGP.
- At VEGP, there are two pressurizer power-operated relief valves (PORVs). These valves are safety-related DC solenoid-operated valves.

VEGP ITS Conversion Enclosure 5 - Justifications for Differences from NUREG-1431 Chapter 3.4 - Reactor Coolant System

CHANGE NUMBER

JUSTIFICATION

VEGP ITS LCO 3.4.11 has been marked up to reflect the VEGP design. Since the valves are DC solenoid-operated, SR 3.4.11.3 is not applicable.

The following page replaces the corresponding page behind the Enclosure 1 tab for Chapter 3.9, Volume 8.

This LCO is REVISED INTO LCO 3.9.1, Boron Concentration and LCO 3.9.2, Unbornted Water Source Isolation values.

3.9 3/4.9 REFUELING OPERATIONS 3.9.1 3/4.9.1 BORON CONCENTRATION LIMITING CONDITION FOR OPERATION within the limit specified in the COLE 3.9.1 The boron concentration of all filled portions of the Reactor Coolant System, and the refueling canal shall be maintained dryform and sufficient to ensure that the more restrictive of the following reactivity conditions are used to of 0.05 or less; isolate unbonated watersource boron concentration of greater than or equal to 2000 40 Additionally, Nalvest 1200 U4 175, 1000 U4 1774 3.9.2 shall be closed and secured in position. APPLICABILITY: MODE 6. action to restore boron ACTION:(8 concentration Boron concentration not within limit With the requirements of a. and b. above not satisfied, immediately LCO 3,9,2 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 is reduced to less than LLO - NOTE -33.9.2 or equal to 0.95 or the boron concentration is restored to greater SEPARATE than or equal to 2000 ppm, whichever is the more restrictive. CONDITION ENTRY is allowed to With valves 1208 U4 175, 1200 U4 177#, 1208 U4 183, and 1208 U4 176# each valve not closed and secured in position, immediately, close and secure in suspend core alterations and and A.3 perform SR3.9.1.1 in 12 hours. initiate actions to 1 A13 must be completed burVEILLANCE REQUIREMENTS SR 3.2.1.1 - Verify ABASES IS within limit specified in COLR 4.8.1.1 The boron concentration of the Reactor Coolant System and the refueling canal shall be determined by chemical analysis at least once per 72 hours. SR3.9.2.1 unborated 4.9.1.2 Valves (200 W 175 netand source hanical cases at least once be verified closed and secured in poor per 31 days. rence velves 1208-14 176 and 1200 14 177 may be open under NOTE administrative control provided the Reactor Coolant System is in compliance INLLO with the requirements of Specification 3.9.1 and the high flux at shutdown alarm is OPERABLE with a setpoint of 2.30 times background. For the purpose 3.9.2 of this Specification, the high flux at shutdown alarm will be demonstrated OPERABLE pursuant to Specification 4.9.2. (13 -) BASES LCO 3.9.2 VOGTLE UNITS - 1 & 2 3/4 9-1 Amendment No. 28 (Unit 1) Amendment No. 9 Volves in the flowpath from the RMWIST, through the chemical mixing tank,

to the saction of the charging pumps

The following pages replace the corresponding pages behind the Enclosure 2 tab for Chapter 3.9, Volume 8.

DISCUSSION OF CHANGES - CHAPTER 3.9

This enclosure contains a brief discussion/justification for each marked-up change to the existing Vogtle Electric Generating Plant (VEGP) Units 1 and 2 Technical Specifications (VTS). The Change Numbers are referenced directly from enclosure 1 (VTS markup), and the referenced Significant Hazard Evaluations (SHEs) are contained in enclosure 3. Some obvious administrative changes to the VTS (i.e., format, presentation, and editorial changes made to conform to the Improved Technical Specifications (ITS) of NUREG-1431) are not discussed in this enclosure but are covered by the generic administrative SHE contained in enclosure 3.

CHANGE NUMBER	SHE	DISCUSSION
1	М	The requirements of this specification are extended to include the reactor cavity. This change is consistent with NUREG-1431.
2	LG	The LCO is reworded consistent with NUREG-1431 and some words are moved into the bases.
3	LG	The boron concentration required for refueling is moved into the COLR. This change is consistent with NUREG-1431.
4	A	Consistent with NUREG-1431 the last part of the LCO "uniform and sufficient" is deleted. The term uniform does not belong in this LCO since this LCO does not ensure a uniform boron concentration. The technical specification requirements for the RHR system ensure mixing in the RCS not this specification. The remainder of the deleted LCO deals with meeting the more restrictive of two requirements. The LCO has been rewritten to contain only one requirement that encompasses both the former requirements (see item 5 below).
5	A	Consistent with NUREG-1431, the separate requirement for $k_{\rm eff}$ is deleted. The boron concentration specified in the COLR will ensure this $k_{\rm eff}$ value is met and therefore both concentration and $k_{\rm eff}$ requirements will be satisfied. It is unnecessary to continue to specify the $k_{\rm eff}$ value separately.
6	A	Consistent with NUREG-1431, the section of the LCO regarding unborated water source isolation valves is moved into the new LCO 3.9.2, Unborated Water Source Isolation Valves.
7	LS6	Consistent with NUREG-1431, the list of valves is removed from the LCO. The applicable valve(s) will be listed in plant procedures.

CHANGE NUMBER SHE

DISCUSSION

- The current Action statement "a" is revised to be consistent with NUREG1431. The rate of boration requirements are deleted. The safety analysis
 does not assume a rate of boration to return to the required concentration.
 Instead of a specific rate of boration, a statement is placed in the bases that
 recommends a highly concentrated source of boron be used to restore the
 RCS to the required concentration as quickly as possible.
- A Consistent with NUREG-1431, Action statement "b" is revised and moved into the new LCO for Unborated Water Source Isolation Valves as Condition A. The corresponding Action in the new LCO is modified by a Note that clarifies the technical specification rules regarding entry into the Condition for each valve.
- Consistent with NUREG-1431, the current Action statement b is revised to 10 M include additional requirements. The Action to immediately suspend Core Alterations is added. An Action to perform SR 3.9.1.1 (verify boron concentration in 12 hours) has also been added. The 12 hour time, although different from NUREG-1431, is consistent with the current VEGP licensing basis for the performance of this surveillance as required in Action statement b of current VEGP LCO 3.9.2. The addition of these actions provide assurance that if an unborated water source isolation valve is found open (in violation of the LCO) the appropriate action is taken to secure Core Alterations until boron concentration is verified. The new Condition containing these Actions is modified by a Note that requires the Action to perform SR 3.9.1.1 (boron concentration verification) is completed any time the Condition is entered. This requirement ensures boron concentration is verified, regardless of how fast the affected valve is closed, by preventing the Condition from being exited until Action A.3 is complete.
- Surveillance requirement 4.9.1.1 is revised consistent with NUREG-1431 (SR 3.9.1.1) to verify the boron concentration specified in the COLR. The prescriptive requirement describing procedural detail regarding how the boron concentration is verified (chemical analysis) is moved into the bases also consistent with NUREG-1431.
- 12 LS6 Surveillance requirement 4.9.1.2 is revised consistent with NUREG-1431 SR 3.9.2.1. The applicable valve(s) will be listed in plant procedures.

CHANGE NUMBER	SHE	DISCUSSION
12a	LS5	Existing VEGP surveillance 4.9.1.2 is revised to delete the words "in position by mechanical stops." It is sufficient to require that the valves be closed and secured. It is not necessary to further specify that they be secured by mechanical stops. The method of securing the valves closed is not material so long as they are secured.
13	LG	With the exception of the specific valve numbers, the VEGP specific footnote "#" is moved into LCO 3.9.2, Unborated Water Source Isolation Valves as a Note to the LCO. This note is consistent with the intent of the existing note in VEGP TS 3/4.9.1. The note allows valves in the flowpath from the RMWST, through the chemical mixing tank, to the suction of the charging pumps to be opened under administrative control if certain conditions are met. This note is the same as Note 3 in VEGP ITS LCO 3.4.8. Applicable valve(s) will be listed in plant procedures. Some details concerning the operability of the high flux at shutdown alarm are moved into the bases description of the LCO Note. The movement of the discussion of equipment operability to the bases is consistent with the treatment of operability discussions in other NUREG-1431 technical specification bases.
14	LG	The Nuclear Instrumentation LCO for MODE 6 is revised consistent with NUREG-1431. Applicable information is moved into the bases to describe instrument operability. Since in this Mode VEGP does not rely on the audible count rate for indication of a boron dilution event (unborated water source isolation valves are secured in closed position or high flux at shutdown alarm is operable) the requirement for the audible count rate is relocated from the technical specifications to plant procedures.
15	М	The Action statement for two inoperable monitors is revised, consistent with NUREG-1431, to include an Action to initiate restoration of one monitor immediately.
16	LG	Surveillance 4.9.2 is revised consistent with NUREG-1431. Instrument tag numbers are moved into the bases as appropriate.
17	LS1	The Analog Channel Operational Test (ACOT) requirements for the source neutron flux monitors are deleted and a Channel Calibration requirement is added. This change is consistent with NUREG-1431. In Mode 6, the source range monitors are required for indication only, there are no precise setpoints associated with these instruments in this Mode. In this capacity,

CHANGE NUMBER SHE

DISCUSSION

the source range instrumentation is typically used to read a change in counts per second (CPS) relative to previous readings, not precise CPS indication. The source range instrumentation is monitored for significant changes in count rate which are important to evaluate the change in core status. Even the accepted convention defining criticality only requires a slowly

The following pages should be inserted behind the Enclosure 3 tab for Chapter 3.9, Volume 8.

IV. SPECIFIC SIGNIFICANT HAZARDS EVALUATIONS "LS6"

The existing VEGP TS contain the requirement that valves 1208-U4-175, 1208-U4-176, 1208-U4-177, and 1208-U4-183 be closed and secured in position whenever the RCS is in Mode 5 with the loops not filled, Mode 6, and whenever less than the required source range instrumentation is operable. NUREG-1431 does not specify which valves must be closed, but rather that any valve used to isolate unborated water sources be closed and secure in position. It is implicit that the applicable valves are specified in plant procedures. VEGP proposes to adopt the NUREG-1431 requirements for isolating unborated water sources. This is a less restrictive change because the TS will no longer be specific as to which (or how many) valves must be used to isolate unborated water sources. However, the change is acceptable because plant procedures will require that at least one valve in each flowpath from the reactor makeup water storage tank (RMWST) (the RMWST is the unborated water source at VEGP) to the suction of each charging pump be closed and secured in position. Administrative controls will ensure that these valves are maintained closed when required. The fact that the TS will continue to require that the isolation valves be secured in position will ensure that the valves are not inadvertently opened. The existing VEGP TS requirements are overly restrictive on two counts.

- Other valves besides the four specified in the TS can be used to effectively isolate the RMWST.
- The four valves specified provide double isolation of each flowpath. This double isolation, coupled with the requirement that each valve be secured in position would effectively require four operator errors to result in an unisolated flowpath. That is, the means used to secure the valves in position would have to be removed from both valves, and both valves would have to be opened.

An acceptable level of safety is provided by requiring at least one valve in each flowpath be closed coupled with the requirement that the valve(s) be secured in position and the administrative controls associated with securing the valve(s) in position.

1. Does the proposed change involve a significant increase in the probability or consequences of an accident previously evaluated?

The new requirement for isolating unborated water sources will continue to provide an acceptable level of safety. Requiring at least one valve in each flowpath to be closed and secured coupled with appropriate administrative controls will continue to ensure that the RMWST is isolated when required, thereby precluding an unplanned boron dilution event. Therefore, there will not be a significant increase in the probability of an unplanned dilution event, and, since the unplanned dilution is precluded, no increase in the consequences.

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IV. SPECIFIC SIGNIFICANT HAZARDS EVALUATIONS "LS6" (continued)

2. Does the proposed change create the possibility of a new or different kind of accident from any accident previously evaluated?

The proposed change does not involve any new equipment or changes in the way the plant is operated. Therefore, the proposed change will not create the possibility of a new or different kind of accident from any accident previously evaluated.

3. Does the proposed change involve a significant reduction in a margin of safety?

The proposed change will continue to provide adequate assurance that unborated water sources will be isolated when required. The existing VEGP TS requirements were unnecessarily prescriptive. Therefore, the proposed change does not involve a significant reduction in a margin of safety.

The following page replaces the corresponding page behind the Enclosure 4A tab for Chapter 3.9, Volume 8.

3.9 REFUELING OPERATIONS

3.9.2 Unborated Water Source Isolation Valves

LCO 3.9.2	Each valve used to isolate unborated water sources shall be
	valves in the closed position. Note valves in the flowpath from the RM WST, through the chemical mixing tank, to the suction of the charging pumps may be opened under administrative control provided the reactor codant system
0	valves in the flowpath from the RM WST, through the chemical
	mixing tank, to the suction of the charging pumps may be opened under
	administrative control provided the reactor cooking system
APPLICABILITY:	MODE 6. 15 in compliance with Specification 3.9.1 and the high flux
	an shottown alarm is operable.

ACTIONS

Separate Condition entry is allowed for each unborated water source isolation valve.

**********	CONDITION	CONDITION REQUIRED ACTION		
Α.	Required Action A.3	A.1	Suspend CORE ALTERATIONS.	Immediately
	whenever Condition A is entered.	AND		
	15 entered.	A.2	Initiate actions to secure valve in	Immediately
	One or more valves not secured in closed		closed position.	
	position.	AND		12 (10)
		A.3	Perform SR 3.9.1.1. (verify boron concentration	X hours

The following pages replace the corresponding pages behind the Enclosure 4B tab for Chapter 3.9, Volume 8.

3.9 REFUELING OPERATIONS INSERTS

INSERT 2 APPLICABLE SAFETY ANALYSIS SECTION OF 3.9.1 BASES PAGE B 3.9-2

Since the Unborated Water Source Isolation Valves LCO, 3.9.2, requires the valve(s) used to isolate the unborated water sources to be secured in the closed position in MODE 6, the boron dilution events analyzed in this MODE are limited to a very small amount of unborated chemical solution that is allowed to enter the RCS for water chemistry quality control. The dilution flow path is provided by the allowance to open (under administrative control) valves in the flowpath from the RMWST, through the chemical mixing tank, to the suction of the charging pumps. At all other times during Mode 6, at least one valve in each flowpath from the RMWST to the suction of each charging pump will be secured closed and any other chemical makeup solution which is required during refueling will be borated water supplied from the refueling water storage tank by the RHR pumps. A more detailed discussion of of the boron dilution event analyzed in this MODE is provided in the bases for LCO 3.9.2.

B 3.9 REFUELING OPERATIONS

B 3.9.2 Unborated Water Source Isolation Valves

BASES

BACKGROUND

At least one volve in each flowpath from the Reactor Makeup Water Storage Tank (RMWST) to the suction of each charging pump shall be closed and secured in position except as provided for in the Note to the LCO. The applicable valve(s) will be controlled by plant proced wes which will

ensure progress water frasition.

During MODE 6 operations, all isolation values for reactor makeup water sources containing unborated water that are connected to the Reactor Coolant System (RCS) must be closed isolated to prevent unplanned boron dilution of the reactor coolant. The isolation valves must be secured in the closed position.

The Chemical and Volume Control System is capable of supplying borated and unborated water to the RCS through various flow paths. Since a positive reactivity addition made by reducing the boron concentration is inappropriate during MODE 6, isolation of all unborated water sources prevents an unplanned boron dilution.

SAFETY ANALYSES

The possibility of an inadvertent boron dilution event (Ref. 1) occurring during MODE 6 refueling operations is precluded by adherence to this LCO, which requires that potential dilution sources be isolated. Closing the required valves during refueling operations prevents the flow of unborated water to the filled portion of the RCS. The valves are used to isolate unborated water sources. These valves have the potential to indirectly allow dilution of the RCS boron concentration in MODE 6. By isolating unborated water sources, a safety analysis for an uncontrolled boron dilution accident in accordance with the Standard Review Plan (Ref. 2) is not required for MODE 6.

INSERT 3 VEGP SPECIFIC ANALYSIS INFO

The RCS boron concentration satisfies Criterion 2 of the NRC Policy Statement.

LCO

PSC

INSERT 1

NOTE Explanation

This LCO requires that flow paths to the RCS from unborated water sources be isolated to prevent unplanned boron dilution during MODE 6 and thus avoid a reduction in SDM.

This is accomplished by maintaining of least one value secured closed in each applicable floupoth.

(continued)

3.9 REFUELING OPERATIONS INSERTS

INSERT 1 LCO SECTION OF 3.9.2 BASES PAGE B 3.9-5

The LCO is modified by a Note that allows valves in the flowpath from the RMWST, through the chemical mixing tank, to the suction of the charging pumps to be opened under administrative control provided the reactor coolant system boron concentration is within the limit specified in the COLR and the high flux at shutdown alarm is OPERABLE. The high flux at shutdown alarm is not normally required OPERABLE in MODE 6, however for the purpose of meeting the requirement stated in this Note, the high flux at shutdown alarm is considered OPERABLE if the applicable surveillance requirements of LCO 3.3.8, High Flux at Shutdown Alarm and LCO 3.9.3, Nuclear Instrumentation are met.

3.9 REFUELING OPERATIONS INSERTS

INSERT 3 APPLICABLE SAFETY ANALYSIS SECTION OF 3.9.2 BASES PAGE B 3.9-5

However, since this LCO is modified by a Note that allows a very small amount of unborated chemical solution to enter the RCS for the purpose of water chemistry quality control, a boron dilution event is analyzed in this MODE. The dilution flow path from the RMWST, through the chemical mixing tank, to the suction of the charging pumps is provided by the allowance to open (under administrative control) applicable Chemical and Volume Control System (CVCS) valves. The maximum flow rate possible through this flow path is less than 3.5 gal/min which is approximately 3.0 percent of the limiting flow rate considered in the analysis for other Modes. At all other times during Mode 6, the valve(s) are secured closed and any other chemical makeup solution which is required during refueling will be borated water supplied from the refueling water storage tank by the RHR pumps. Flow paths from the CVCS which could allow unborated chemical makeup water in excess of 3.5 gal/min to reach the RCS are always isolated in MODE 6 by maintaining at least one valve secured closed in each applicable flow path. Since the maximum flow rate associated with the available dilution flow paths in Mode 6 is very small, the total time from initiation of event to the eventual complete loss of shutdown margin is significantly large compared to the minimum required operator action time. Therefore, a considerable amount of time is available for the operator to initiate and terminate procedures for RCS water chemistry adjustments before potential loss of shutdown becomes a concern. Additionally, the high flux at shutdown (HFAS) alarm is required OPERABLE prior to the applicable CVCS valves being opened. The boron dilution event analysis specifically credits the HFAS alarm when these valves are open. The availability of the HFAS alarm ensures that the operator has a 30 minute warning to terminate the dilution before shutdown margin is lost.

BASES (continued)

APPLICABILITY

In MODE 6, this LCO is applicable to prevent an inadvertent boron dilution event by ensuring isolation of all sources of unborated water to the RCS.

For all other MODES, the boron dilution accident was analyzed and was found to be capable of being mitigated.

ACTIONS

The ACTIONS table has been modified by a Note that allows separate Condition entry for each unborated water source The ACTIONS dol isolation valve.

not apply to valves the RMWST, through the chanical mixing

tank, to the suction of the charging pumps, when opened runder administrative control in accordance

with the Note in the LCO.

Continuation of CORE ALTERATIONS is contingent upon maintaining the unit in compliance with this LCO. With any valve used to isolate unborated water sources not secured in the closed position, all operations involving CORE ALTERATIONS must be suspended immediately. The Completion Time of "immediately" for performance of Required Action A.1 shall not preclude completion of movement of a component to a safe position.

Condition A has been modified by a Note to require that Required Action A.3 be completed whenever Condition A is entered.

A.2

Preventing inadvertent dilution of the reactor coolant boron concentration is dependent on maintaining the unborated water isolation valves) secured closed. Securing the valves) in the closed position ensures that the valves cannot be inadvertently opened. The Completion Time of "immediately" requires an operator to initiate actions to close an open valve and secure the isolation valve in the closed position immediately. Once actions are initiated, they must be continued until the valves are secured in the closed position.

(continued)

The following page replaces the corresponding page behind the Enclosure 5 tab for Chapter 3.9, Volume 8.

JUSTIFICATIONS FOR DIFFERENCES FROM NUREG-1431 - CHAPTER 3.9

This enclosure contains a brief discussion/justification for each marked-up technical change to the NUREG-1431 Technical Specifications (TS) to make them Vogtle Electric Generating Plant Units 1 and 2 (VEGP) specific. The Change Numbers are referenced directly from enclosure 4A (NUREG markup). The NUREG-1431 markup also includes the accepted changes to Revision 0 of the NUREG resulting from the Industry/NRC Lead Plant process. The Industry/NRC changes are identified by change package number. The applicable change package includes the discussion/justification for these changes.

CHANGE NUMBER	JUSTIFICATION
	A Note is added to the LCO of Specification 3.9.2, Unborated Water Source Isolation Valves. This Note is consistent with the current licensing basis of VEGP and appears as a footnote in the current technical specification for boron concentration, 3/4.9.1. The Note allows valves in the flow path from the RMWST, through the chemical mixing tank, to the suction of the charging pumps to be opened under administrative control if certain conditions are met. This note is the same as Note 3 in VEGP ITS LCO 3.4.8.
1a	The 4 hour Completion Time for LCO 3.9.2 Action A.3 is revised to 12 hours consistent with the current VEGP licensing basis time for this surveillance to be performed as stated in Action statement b of current VEGP LCO 3.9.2. The 4 hours allowed in the NUREG would not always provide sufficient time for chemistry to verify the results of a sample. In addition, the 12 hour time is acceptable based on the requirement for the source range monitors and the High Flux at Shutdown Alarm to be operable and provide indication/alarm of the core status. In addition, the SR number in the required action is annotated with a reference to explain what the SR is.
2	The 4 hour Completion Time to verify boron concentration when two source range monitors are inoperable for Required Action B.2 in LCO 3.9.3 is deleted. This change is consistent with the VEGP current licensing basis which only requires verification of boron concentration once per 12 hours under these circumstances. In addition, considering the volume of water involved, and assuming the boron concentration to be within the limit when the two source

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range channels become inoperable (as can be demonstrated by the previous performance of SR 3.9.1.1) and Core Alterations and positive reactivity

Verification of boron concentration within 12 hours and every 12 hours

additions are suspended (as required by Actions A.1 and A.2) the core reactivity will be stable and any changes in boron concentration will occur very slowly. Therefore, the need to verify boron concentration within 4 hours is unnecessary.