

**SNUPPS**

Standardized Nuclear Unit  
Power Plant System

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February 1, 1985  
SLNRC 85-5 FILE: 0543  
SUBJ: Wolf Creek Technical  
Specifications

Mr. Harold R. Denton, Director  
Office of Nuclear Reactor Regulation  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555

Docket No. STN 50-482

- Refs: 1) KGE (G. L. Koester) letter to NRC (H. R. Denton), dated 12/10/84, Same Subject  
2) NRC (D. G. Eisenhut) letter to KGE (G. L. Koester), dated 11/7/84, Same Subject  
3) SLNRC 85-2, 1/18/85, Same Subject  
4) SLNRC 85-04, 1/25/85, Same Subject

Dear Mr. Denton:

Reference 1 forwarded KGE's comments on the Final Draft version of Wolf Creek's Technical Specifications as issued by reference 2. Since reference 1, several other changes have been identified which were forwarded with reference 3, 4 and this letter. The changes contained herein were discussed with members of your staff in meetings during the week of January 28, 1985. In addition, the change to Table 3.6-1 (containment isolation valves) which was originally submitted in Reference 3 is resubmitted herein in order to clarify our request.

Very truly yours,



Nicholas A. Petrick

JHR/bds/6a10  
Attachments

cc: G. L. Koester	KGE
J. M. Evans	KCPL
D. F. Schnell	UE
J. Neisler/B. Little	USNRC/CAL
H. Bundy	USNRC/WC
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TABLE 2.2-1

## REACTOR TRIP SYSTEM INSTRUMENTATION TRIP SETPOINTS

FUNCTIONAL UNIT	TOTAL ALLOWANCE (TA)	Z	SENSOR ERROR (S)	TRIP SETPOINT	ALLOWABLE VALUE
1. Manual Reactor Trip	N.A.	N.A.	N.A.	N.A.	N.A.
2. Power Range, Neutron Flux					
a. High Setpoint	7.5	4.56	0	<109% of RTP*	<112.3% of RTP*
b. Low Setpoint	8.3	4.56	0	<25% of RTP*	<28.3% of RTP*
3. Power Range, Neutron Flux, High Positive Rate	2.4	0.5	0	<4% of RTP* with a time constant >2 seconds	<6.3% of RTP* with a time constant >2 seconds
4. Power Range, Neutron Flux, High Negative Rate	2.4	0.5	0	<4% of RTP* with a time constant >2 seconds	<6.3% of RTP* with a time constant >2 seconds
5. Intermediate Range, Neutron Flux	17.0	8.41	0	<25% of RTP*	<35.3% of RTP*
6. Source Range, Neutron Flux	17.0	10.01	0	<10 <sup>5</sup> cps	<1.6 x 10 <sup>5</sup> cps
7. Overtemperature ΔT	<del>7.6</del> 6.9	<del>3.76</del> 2.83	<del>1.73 + 0.67</del> 2.26	See Note 1	See Note 2
8. Overpower ΔT	5.5	1.43	<del>0.16</del> 1.35	See Note 3	See Note 4
9. Pressurizer Pressure-Low	3.7	0.71	2.49	>1875 psig	>1866 psig
10. Pressurizer Pressure-High	7.5	0.71	2.49	<2385 psig	<2400 psig
11. Pressurizer Water Level-High	8.0	2.18	1.96	<92% of instrument span	<93.9% of instrument span

\*RTP = RATED THERMAL POWER

\*\*Loop design flow = 95,700 gpm

TABLE 2.2-1 (Continued)

## REACTOR TRIP SYSTEM INSTRUMENTATION TRIP SETPOINTS

FUNCTIONAL UNIT	TOTAL ALLOWANCE (TA)	SENSOR ERROR		TRIP SETPOINT	ALLOWABLE VALUE
		Z	(S)		
12. Reactor Coolant Flow-Low	<del>2.5</del> 3.1	<del>1.77</del> 2.27	0.6	>90% of loop design flow**	<sup>89.1</sup> <del>&gt;89.2%</del> of loop design flow**
13. Steam Generator Water Level Low-Low	23.5	21.18	2.51	>23.5% of narrow range instrument span	>22.3% of narrow range instrument span
14. Undervoltage - Reactor Coolant Pumps	7.5	1.3	0	>10578 Volts A.C.	>10355 Volts A.C.
15. Underfrequency - Reactor Coolant Pumps	3.3	0	0	>57.2 Hz	>57.1 Hz
16. Turbine Trip					
a. Low Fluid Oil Pressure	N.A.	N.A.	N.A.	<del>590.00</del> <del>584.62</del> psig	<del>534.20</del> <del>534.75</del> psig
b. Turbine Stop Valve Closure	N.A.	N.A.	N.A.	>1% open	>1% open
17. Safety Injection Input from ESF	N.A.	N.A.	N.A.	N.A.	N.A.

TABLE 2.2-1 (Continued)

TABLE NOTATIONS (Continued)

NOTE 1: (Continued)

$T'$	= $\oplus$ 588.5°F <sup>Reference</sup> (Nominal $T_{avg}$ at RATED THERMAL POWER);
$K_3$	= 0.000671;
$P$	= Pressurizer pressure, psig;
$P'$	= 2235 psig (Nominal RCS operating pressure);
$S$	= Laplace transform operator, $s^{-1}$ ;

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

- (i) for  $q_t - q_b$  between -35% and +7%,  $f_1(\Delta I) = 0$ , where  $q_t$  and  $q_b$  are percent RATED THERMAL POWER in the top and bottom halves of the core respectively, and  $q_t + q_b$  is total THERMAL POWER in percent of RATED THERMAL POWER;
- (ii) for each percent that the magnitude of  $q_t - q_b$  exceeds -35%, the  $\Delta T$  Trip Setpoint shall be automatically reduced by 1.26% of its value at RATED THERMAL POWER; and
- (iii) for each percent that the magnitude of  $q_t - q_b$  exceeds +7%, the  $\Delta T$  Trip Setpoint shall be automatically reduced by 1.05% of its value at RATED THERMAL POWER.

NOTE 2: The channel's maximum Trip Setpoint shall not exceed its computed Trip Setpoint by more than ~~3.6%~~ of  $\Delta T$  span.

3.3

FULL  
 REPORT

TABLE 2.2-1 (Continued)TABLE NOTATIONS (Continued)

## NOTE 3: (Continued)

- $K_6$  = 0.00128/°F for  $T > T''$  and  $K_6 = 0$  for  $T \leq T''$ ;
- $T$  = Average temperature, °F;
- $T''$  = Indicated  $T_{avg}$  at RATED THERMAL POWER (Calibration temperature for  $\Delta T$  instrumentation,  $\leq 588.5^\circ\text{F}$ );
- $S$  = Laplace transform operator,  $s^{-1}$ ; and
- $f_2(\Delta I)$  = 0 for all  $\Delta I$ .

NOTE 4: The channel's maximum Trip Setpoint shall not exceed its computed Trip Setpoint by more than 3.5% of  $\Delta T$  span.

4.1

FINAL DRAFT

## POWER DISTRIBUTION LIMITS

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

#### LIMITING CONDITION FOR OPERATION

3.2.3 The combination of indicated Reactor Coolant System (RCS) total flow rate and R shall be maintained within the region of allowable operation shown on Figure 3.2-3 for four loop operation.

Where:

a. 
$$R = \frac{F_{\Delta H}^N}{1.49 [1.0 + 0.2 (1.0 - P)]}$$

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

c.  $F_{\Delta H}^N$  = Measured values of  $F_{\Delta H}^N$  obtained by using the movable incore detectors to obtain a power distribution map. The measured values of  $F_{\Delta H}^N$  shall be used to calculate R since Figure 3.2-3 includes measurement uncertainties of ~~2.1%~~ 2.8% for flow and 4% for incore measurement of  $F_{\Delta H}^N$ .

APPLICABILITY: MODE 1.

ACTION:

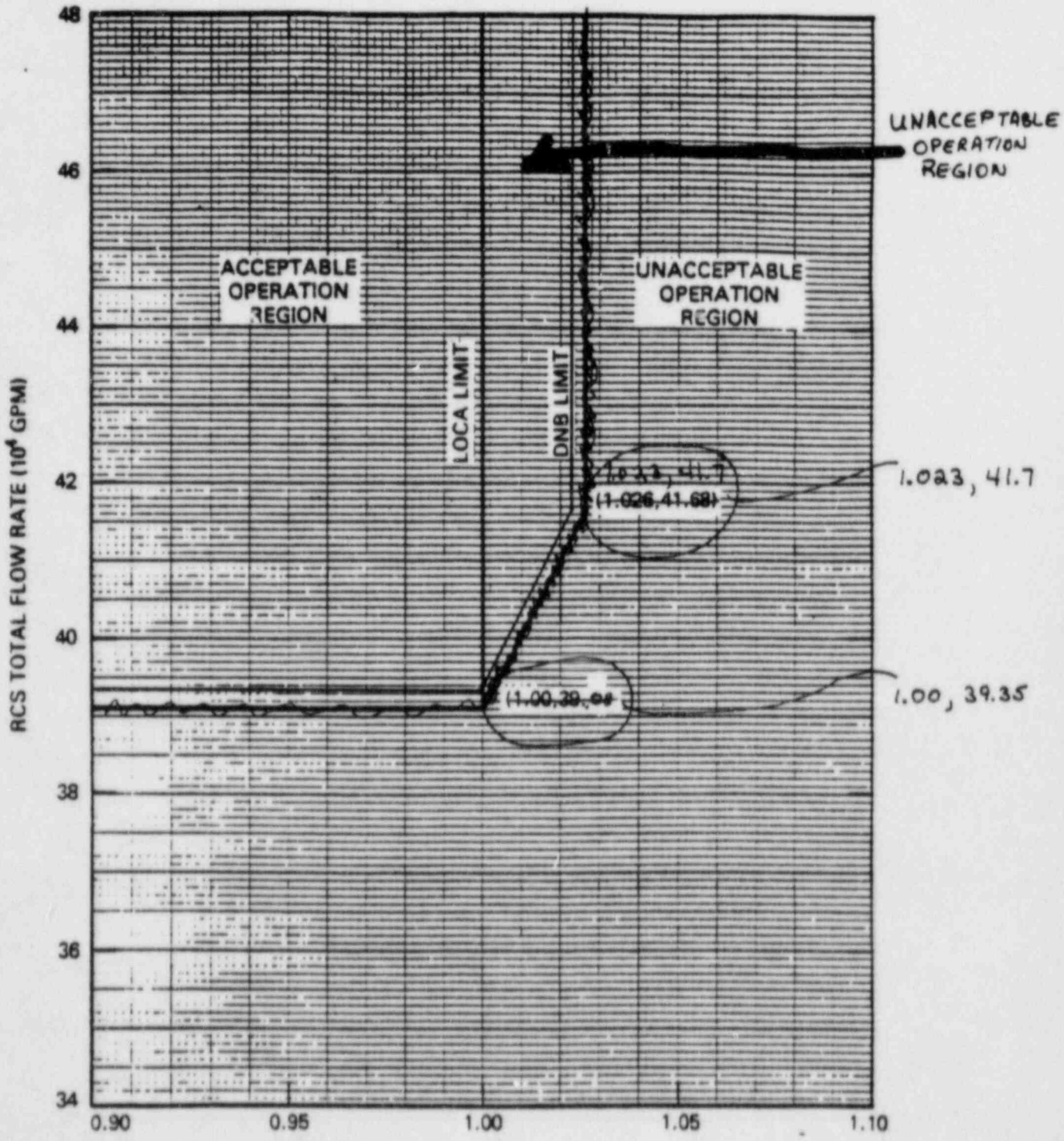
With the combination of RCS total flow rate and R outside the region of acceptable operation shown on Figure 3.2-3:

- a. Within 2 hours either:
  1. Restore the combination of RCS total flow rate and R to within the above limits, or
  2. Reduce THERMAL POWER to less than 50% of RATED THERMAL POWER and reduce the Power Range Neutron Flux - High Trip Setpoint to less than or equal to 55% of RATED THERMAL POWER within the next 4 hours.
- b. Within 24 hours of initially being outside the above limits, verify through incore flux mapping and RCS total flow rate comparison that the combination of R and RCS total flow rate are restored to within the above limits, or reduce THERMAL POWER to less than 5% of RATED THERMAL POWER within the next 2 hours; and



MEASUREMENT UNCERTAINTIES OF <sup>28</sup>2.4% FOR FLOW AND 4.0% FOR INCORE MEASUREMENT OF  $F_{\Delta H}^N$  ARE INCLUDED IN THIS FIGURE

**FINAL DRAFT**



$$R = F_{\Delta H}^N / 1.49 [1.0 + 0.2(1.0 - P)]$$

FIGURE 3.2-3  
RCS TOTAL FLOW RATE VERSUS R  
FOUR LOOPS IN OPERATION

TABLE 3.6-1 (Continued)  
CONTAINMENT ISOLATION VALVES

<u>PENETRATIONS</u>	<u>VALVE NUMBER</u>	<u>FUNCTION</u>	<u>TYPE LEAK TEST REQUIRED</u>	<u>MAXIMUM ISOLATION TIME (Seconds)</u>
8. Hand-Operated and Check Valves - (Continued)				
P-66	EN V-017	CTMT Spray Pump B to CTMT Spray Nozzles	A	N.A.
P-45	EP V-046	Accumulator Nitrogen Supply Line	C	N.A.
P-43	HD V-016	Auxiliary Steam to Decon System	C	N.A.
P-43	HD V-017	Auxiliary Steam to Decon System	C	N.A.
P-63	KA V-039	Rx Bldg Service Air Supply	C	N.A.
P-63	KA V-118	Rx Bldg Service Air Supply	C	N.A.
P-98	KB V-001	Breathing Air Supply to RX Bldg	C	N.A.
P-98	KB V-002	Breathing Air Supply to RX Bldg	C	N.A.
P-30	KA V-204	Rx Bldg Instrument Air Supply	C	N.A.
P-67	KC V-478	Fire Protection Supply to RX Bldg	C	N.A.
P-57	SJ V-111	Liquid Sample from PASS to RCDT	A,C	N.A.
9. Other Automatic Valves				
P-1	AB-HV-11***	Mn. Stm. Isol.	A	N.A.
P-2	AB-HV-14***	Mn. Stm. Isol.	A	N.A.
P-3	AB-HV-17***	Mn. Stm. Isol.	A	N.A.

\*\*The provisions of Specification 3.0.4 are not applicable.

\*\*\*  
WOLF CREEK - UNIT 1

See next page for note



# FINAL DRAFT

TABLE 3.6-1 (Continued)

## CONTAINMENT ISOLATION VALVES

<u>PENETRATIONS</u>	<u>VALVE NUMBER</u>	<u>FUNCTION</u>	<u>TYPE LEAK TEST REQUIRED</u>	<u>MAXIMUM ISOLATION TIME (Seconds)</u>
9. Other Automatic Valves (Continued)				
P-4	AB-HV-20***	Mn. Stm. Isol.	A	5 NA
P-5	AE-FV-42***	Mn. FW Isol.	A	5 NA
P-6	AE-FV-39***	Mn. FW Isol.	A	5 NA
P-7	AE-FV-40***	Mn. FW Isol.	A	5 NA
P-8	AE-FV-41***	Mn. FW Isol.	A	5 NA
P-9	BM-HV-4**	SG Blowdn. Isol.	A	10
P-10	BM-HV-1**	SG Blowdn. Isol.	A	10
P-11	BM-HV-2**	SG Blowdn. Isol.	A	10
P-12	BM-HV-3**	SG Blowdn. Isol.	A	10

\*\*\* These valves are included for table completeness. The requirements of specification 3.6.3 do not apply; instead the requirements of specification 3.7.1.5 and specification 3.3.2 apply to the Main Steam Isolation Valves and Main Feedwater Isolation Valves, respectively.

\*\*The provisions of Specification 3.0.4 are not applicable.

## PLANT SYSTEMS

### SURVEILLANCE REQUIREMENTS (Continued)

- c. At least once per 18 months or (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following painting, fire, or chemical release in any ventilation zone communicating with the system by:
- 1) Verifying that the Control Room Emergency Ventilation System satisfies the in-place penetration and bypass leakage testing acceptance criteria; of less than 1% for HEPA filters and 0.05% for charcoal adsorbers and uses the test procedure guidance in Regulatory Positions C.5.a, C.5.c, and C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and the system flow rate is 2000 cfm +3, -0% at greater than or equal to 6.6 inches Water Gauge (W.G.) (dirty filter) for the Filtration System and 2200 cfm +3, -0% at greater than or equal to 3.8 inches W.G. (dirty filter) for the Pressurization System with 500 cfm +3, -0% going through the Pressurization System filter adsorber unit;
  - 2) Verifying, within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, for a methyl iodide penetration of less than 1% ~~0.05%~~; and
  - 3) Verifying system flow rate of 2000 cfm +3, -0% at greater than or equal to 6.6 inches W.G. (dirty filter) for the Filtration System and 2200 cfm +3, -0% at greater than or equal to 3.8 inches W.G. (dirty filter) for the Pressurization System with 500 cfm +3, -0% going through the Pressurization System filter adsorber unit during system operation when tested in accordance with ANSI N510-1980.
- d. After every 720 hours of charcoal adsorber operation by verifying within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, for a methyl iodide penetration of less than ~~0.05%~~ 1%;
- e. At least once per 18 months by:
- 1) Verifying that the pressure drop across the combined HEPA filters and charcoal adsorber banks is less than 6.6 inches Water Gauge while operating the system at a flow rate of 2000 cfm +3, -0% for the Filtration System and 500 cfm +3, -0% for the Pressurization System filter adsorber unit,
  - 2) Verifying that on a Control Room Ventilation Isolation or High Gaseous Radioactivity test signal, the system automatically switches into a recirculation mode of operation with flow through the HEPA filters and charcoal adsorber banks,

## PLANT SYSTEMS

### 3/4.7.7 EMERGENCY EXHAUST SYSTEM

#### LIMITING CONDITION FOR OPERATION

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3.7.7 Two independent Emergency Exhaust Systems shall be OPERABLE.

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

#### ACTION:

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

#### SURVEILLANCE REQUIREMENTS

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4.7.7 Each Emergency Exhaust System shall be demonstrated OPERABLE:

- a. At least once per 31 days on a STAGGERED TEST BASIS by initiating, from the control room, flow through the HEPA filters and charcoal adsorbers and verifying that the system operates for at least 10 continuous hours with the heaters operating;
- b. At least once per 18 months, or (1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, or (2) following painting, fire, or chemical release in any ventilation zone communicating with the system, by:
  - 1) Verifying that the Emergency Exhaust System satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than ~~1%~~ for HEPA filters and 0.05% for charcoal adsorbers and uses the test procedure guidance in Regulatory Positions C.5.a, C.5.c, and C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and the system flow rate is 9000 cfm +3, -0% at  $\geq 7.2$  inches W.G. (dirty filter);
  - 2) Verifying, within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, for a methyl iodide penetration of less than ~~0.05%~~;  
1%

## PLANT SYSTEMS

### SURVEILLANCE REQUIREMENTS (Continued)

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- 3) Verifying a system flow rate of 9000 cfm +3, -0% at  $\geq 7.2$  inches W.G. (dirty filter) during system operation when tested in accordance with ANSI N510-1980.
- c. After every 720 hours of charcoal adsorber operation, by verifying, within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, for a methyl iodide penetration of less than ~~0.05%~~ 1%;
- d. At least once per 18 months by:
- 1) Verifying that the pressure drop across the combined HEPA filters and charcoal adsorber banks of less than or equal to 7.2 inches Water Gauge while operating the system at a flow rate of 9000 cfm +3, -0%,
  - 2) Verifying that the system maintains the Fuel Building at a negative pressure of greater than or equal to  $\frac{1}{4}$  inch Water Gauge relative to the outside atmosphere during system operation,
  - 3) Verifying that the system starts on a Safety Injection test signal, and
  - 4) Verifying that the heaters dissipate  $37 \pm 3$  kW when tested in accordance with ANSI N510-1975.
- e. After each complete or partial replacement of a HEPA filter bank, by verifying that the cleanup system satisfies the in-place penetration and bypass leakage testing criteria of less than 1% for HEPA filters and 0.05% for charcoal adsorbers in accordance with ANSI N510-1975 (however Prerequisite Testing, Sections 8 and 9 shall be in accordance with ANSI N510-1980) for a DOP test aerosol while operating the system at a flow rate of 9000 cfm +3, -0%; and
- f. After each complete or partial replacement of a charcoal adsorber bank, by verifying that the cleanup system satisfies the in-place penetration and bypass leakage testing criteria of less than 1% for HEPA filters and 0.05% for charcoal adsorbers in accordance with ANSI N510-1975 (however Prerequisite Testing, Sections 8 and 9 shall be in accordance with ANSI N510-1980) for a halogenated hydrocarbon refrigerant test gas while operating the system at a flow rate of 9000 cfm +3, -0%.



REFUELING OPERATIONS

SURVEILLANCE REQUIREMENTS (Continued)

- iodide*
- 2) Verifying, within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, for a methyl iodine penetration of less than 0.05%; and
  - 3) Verifying a system flow rate of 9000 cfm +3, -0% at  $\geq 7.2$  inches W.G. (dirty filter) during system operation when tested in accordance with ANSI N510-1980.
- c. After every 720 hours of charcoal adsorber operation, by verifying, within 31 days after removal, that a laboratory analysis of a representative carbon sample obtained in accordance with Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, March 1978, meets the laboratory testing criteria of Regulatory Position C.6.a of Regulatory Guide 1.52, Revision 2, March 1978, for a methyl iodide penetration of less than 1%;
- d. At least once per 18 months by:
- 1) Verifying that the pressure drop across the combined HEPA filters and charcoal adsorber banks is less than or equal to 7.2 inches Water Gauge while operating the system at a flow rate of 9000 cfm +3, -0%.
  - 2) Verifying that on a ~~Spent Fuel Pool~~ *Fuel Building Exhaust* Gaseous Radioactivity-High test signal, the system automatically starts (unless already operating) and directs its exhaust flow through the HEPA filters and charcoal adsorber banks and isolates the normal fuel building exhaust flow to the auxiliary/fuel building exhaust fan;
  - 3) Verifying that the system maintains the Fuel Building at a negative pressure of greater than or equal to 1.4 inches Water Gauge relative to the outside atmosphere during system operation; and
  - 4) Verifying that the heaters dissipate  $37 \pm 3$  kW when tested in accordance with ANSI N510-1975.
- e. After each complete or partial replacement of a HEPA filter bank, by verifying that the cleanup system satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 1% for HEPA filters and 0.05% for charcoal adsorbers in accordance with ANSI N510-1975 (however Prerequisite Testing, Sections 8 and 9 shall be in accordance with ANSI N510-1980) for a DOP test aerosol while operating the system at a flow rate of 9000 cfm +3, -0%; and
- f. After each complete or partial replacement of a charcoal adsorber bank, by verifying that the cleanup system satisfies the in-place penetration and bypass leakage testing acceptance criteria of less than 1% for HEPA filters and 0.05% for charcoal adsorbers in accordance with ANSI N510-1975 (however Prerequisite Testing, Sections 8 and 9 shall be in accordance with ANSI N510-1980) for a halogenated hydrocarbon refrigerant test gas while operating the system at a flow rate of 9000 cfm +3, -0%.



TABLE 6.2-1

MINIMUM SHIFT CREW COMPOSITION

POSITION	NUMBER OF INDIVIDUALS REQUIRED TO FILL POSITION	
	MODE 1, 2, 3, or 4	MODE 5 or 6
SS	1	1*
SRO	1	None
RO	2	1
SO	4	1
STA	1**	None
CHM	1	None

- SS - Shift Supervisor with a Senior Operator license on Unit 1
- SRO - Individual with a Senior Operator license on Unit 1
- RO - Individual with an Operator license on Unit 1
- SO - Station Operator
- STA - Shift Technical Advisor
- CHM - Chemistry Personnel

The Shift Crew Composition may be one less than the minimum requirements of Table 6.2-1 for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on-duty shift crew members provided immediate action is taken to restore the Shift Crew Composition to within the minimum requirements of Table 6.2-1. This provision does not permit any shift crew position to be unmanned upon shift change due to an oncoming shift crewman being late or absent.

During any absence of the Shift Supervisor from the control room while the unit is in MODE 1, 2, 3, or 4, an individual (other than the Shift Technical Advisor) with a valid Senior Operator license shall be designated to assume the control room command function. During any absence of the Shift Supervisor from the control room while the Unit is in MODE 5 or 6, an individual with a valid Operator license (other than the Shift Technical Advisor) shall be designated to assume the control room command function.

\*\*The STA position shall be manned in MODES 1, 2, 3, and 4 unless the Shift Supervisor or the individual with a Senior Operator license meets the qualifications for the STA as required by the NRC.

\* One SRO, either Shift Supervisor or Supervising Operator

## ADMINISTRATIVE CONTROLS

### PROCEDURES AND PROGRAMS (Continued)

#### 6.8.3 Changes to Procedures

- a. Temporary changes to Major Procedures, of the categories listed in Specification 6.8.1 which do not change the intent or generate an unreviewed safety question of the original or subsequent approved procedure, may be made provided such changes to operating procedures are approved by the Shift Supervisor (SRO licensed) and one of the Call Superintendents. For temporary changes to Major Procedures under the jurisdiction of Maintenance, Instrumentation and Control, Reactor Engineering, Chemistry, or Health Physics which do not change the intent or generate an unreviewed safety question, changes may be made upon approval of the Cognizant Group Leader and a Call Superintendent.

All temporary changes to Major Procedures (made by a Call Superintendent and either a Cognizant Group Leader or the Shift Supervisor) shall subsequently be reviewed by the PSRC and approved by the Plant Manager within 14 days, except that temporary changes to Major Procedures made during a refueling outage may be reviewed and approved at any time prior to initial criticality of the reload core. All permanent changes to Major Procedures shall be made in accordance with Specification 6.8.2.a.

- b. All temporary or permanent changes to Minor <sup>Operating</sup> Procedures (checkoff lists, alarm responses, data sheets, operating instructions, etc.) shall be approved by the Shift Supervisor, and shall be subsequently reviewed and approved by the Operations PSRC Subcommittee. All temporary or permanent changes to other Minor Procedures under the jurisdiction of Maintenance, Instrumentation and Control, Reactor Engineering, Chemistry, or Health Physics, shall be approved by a Cognizant Group Leader and shall be subsequently reviewed and approved by the appropriate PSRC Subcommittee.
- c. Temporary changes to Corporate Emergency Plan implementing procedures may be made provided that: (1) the intent of the original procedure is not altered, (2) the change is approved by the Emergency Planning Coordinator, and (3) the change is documented, reviewed by appropriate Corporate and plant personnel and approved by the Vice President-Nuclear within 14 days of the implementation.

6.8.4 The following programs shall be established, implemented, and maintained:

- a. Reactor Coolant Sources Outside Containment

A program to reduce leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to as low as practical levels. The systems include the appropriate portions of the Containment Spray System, Safety Injection System, Chemical and Volume Control System, RHR System, and the Nuclear Sampling System (PASS only). The program shall include the following: