4.7 SURVEILLANCE REQUIREMENTS 3.7 LIMITING CONDITIONS FOR OPERATION Minimum Water e . Volume -68,000 cubic feet the Primary Containment Maximum Water f. Leak Rate Testing Program Volume -(PCLRTP). 70,000 cubic feet 2. The primary containment 2. Primary containment integrity shall be integrity shall be demonstrated as required by Dependix J to 10 CFR Part 50. The primary containment shall meet the containment maintained at all times when the reactor is critical or when the reactor water temperature is above acceptance requirements 212°F and fuel is in the set forth in that reactor vessel except appendix. while performing low power physics tests at Penetrations and seals listed in Table 4.7,2 shall atmospheric pressure at power levels not to exceed 5 Mw(t). be leak rested at 44 psig (Par). Whenever primary containment is required the total primary containment leakage rate Type C tests shall be performed on the isolation valves shall not exceed 0.8 weight percent per Table 4.7.2,6 day (La) at a pressure Prior to violating the integrity of a system outside the primary 3. 4. Whenever primary containment is required, the leakage from any one isolation value shall not exteed 5 percent of the maximum allowable containment, which is connected to any value listed in Table 4.7.2b the isolation valves leak rate  $(L_a)$  at peak accident pressure  $(P_a)$ and the leakage from any bounding the opening shall have Type C tests pefformed. If the Blank) 9802200339 PDR ADOCK opening cannot be one main steam line isplated from the isolation valve shall containment by two not exceed 15.5 scf/hr isolation valves which at 44 psig (Pa). meet the acceptance griteria of Appendix J (100FR Part 50), & blank flange shall be If a portion of a system that installed on the opening, is considered to be an exiension of the primary containment is to 4. The leakage from any ope isolation valve shall not exceed 5% of Ltm. The leakage from any one be opened, iso late the affected penetration flow path by use of main steam line isolation valve shall at least one closed and de-activated not exceed 11.5 scf/hr at 24 psig (Pt). Repair actomatic valve, closed manual and retest shall be conducted to insure valve or blind flange. compliance. 147 Amendment No. -50

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3.7 LIMITING CONDITIONS FOR

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- 5. Core spray and LPCI pump lower compartment door openings shall be closed at all times except during passage or when reactor coolant temperature is less than 212°F.
- D. <u>Primary Containment</u> <u>Isolation Valves</u>

1. During reactor power operating conditions all containment isolation valves Mered In Table A.7 2 and all instrument line flow check valves shall be operable except as specified in Specification 3.7.D.2.

- 4.7 SURVEIL! ANCE REQUIREMENTS
  - The code spray and LPCI lower compartment openings shall be checked closed daily.

# D. <u>Primary Containment</u> <u>Isolation Valves</u>

- Surveillance of the primary containment isolation valves should be performed as follows:
  - a. The operable isolation values that are power operated and automatically initiated shall be tested for automatic initiation and the closure times specified in Table 4.7.2 at least once per operating cycle.
  - b. Operability testing of the primary containment isolation valves shall be performed in accordance with Specification 4.6 E.
  - c. At least once per quarter, with the reactor power less than 75 percent of rated, trip all main steam isolation valves (one at a time) and verify closure time.
  - d. At least twice per week, the main steam line isolation valves shall be exercised by partial closure and subsequent reopening.

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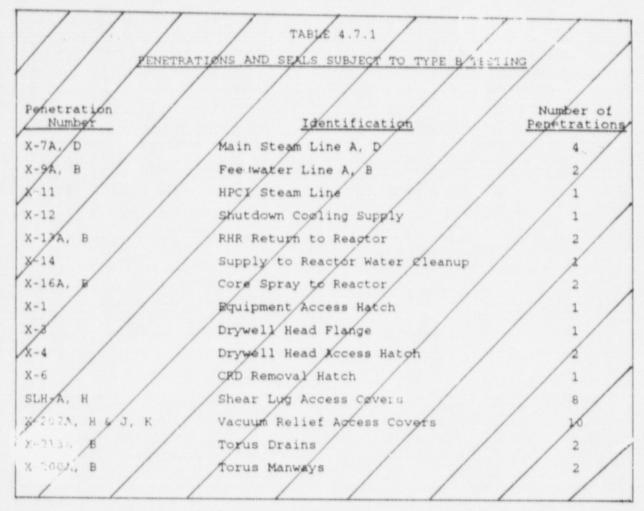
3.7 LIMITING CONDITIONS FOR OPERATION

- 2. In the event any contain met isolation valve specified in Table 4/1/2 becomes inoperable, reactor power operation may continue provided at least one valve in each line having an inoperable valve is in the mode corresponding to the isolated condition.
- 3. If Specifications 3.7.D.1 and 3.7.D.2 cannot be met, an orderly shutdown shall be initiated and the reactor shall be in the cold shutdown condition within 24 hours.

4.7 SURVEILLANCE REQUIREMENTS

2. Whenever an intation valve Asted in 42 21 is inoperable, the position of at least one other valve in each line having an inoperable valve shall be logged daily.

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TABLE 4.7.2

PRIMARY CONTAINMENT ISOLATION VALVES

TYPE Q LEAKAGE

		Number of Power Operated Valves		Maximum		Action on
Isolation Group (1)	Valve Identification	Inboard	Outboard	Operating Time (sec)	Normal Position	Initiating Signal
1	Main Steam Line Isolation (2-80A, D & 2-86A, D)	4	4	5 (Note 2)	Open	GC
1	Main Steam Line Drain (2-74, 2-77)	1	1	35	Closed	SC
1	Recirculation Loop Sample Line (2-39, 2-40)	1	1	5	Closed	SC
2	RHR Discharge to Radwaste (10-57, 10-66)		2	25	Closed	Фc
2	Drywell Floor Drain (20-82, 20-83)		2	20	Open	GC
2	Drywell Equipment Drain (20-94, 20-95)		2	20	Open	GC
3	Drywell Air Purge Inlet (16-19-9)		1	10	Closed	sc
3	Drywell Air Purge Inlet (16-19-8)		1	10 CLose	e Eopeny	Coe) SC
3	Drywell Purge & Vent Outlet (16-19-7A)		1	10	Closed*	SC
3	Drywell Purge & Vent Outlet Bypass (16-19-6A)		1	10	Closed	SC
3	Drywell & Suppression Chamber Main Exhaust (16-19-7)		1	10	Closed*	SC
3	Suppression Chamber Purge Supply (16-19-10)		1	10	Closed	SC
3	Suppression Chamber Purge & Vent Outlet (16-19-7B)		1	10	Closed	SC
3	Suppression Chamber Purge & Vent Outlet Bypass (16-19-6B)		1	10	Open	GC

\* Valves 16-19-7 and 16-19-7A shall have stops installed to limit valve opening to 50° or less.

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TABLE 4.7.2

PRIMARY CONTAINMEN, SOLATION VALVES

VALVES	SUBJECT	10	TYPE	CL	FAKAGE	TESPS
	7 7		1	/	/	/

				of Power d Valves	Maximum	No	Action on
	Isolation Group (1)	Valve Identification	Inboard	Outboard	Operating Time (sec)	Normal Position	Initiating Signal
	3	Exhaust to Standby Gas Treatment System (16-19-6)		1	10	Open	GC
	3	Containment Purge Supply (16-19-23)		1	10 Close	( Eopen-)	E sc
	3	Containment (Purge) Makeup (16-20-20,) (16-20-22A) (16-20-32B) Supply		Ð1	NA	Closed	SC
d	5	Reactor Cleanup System (12-15, 12-18)	1	1	25	Open	GC
6	6	HPC1 (23-15, 23-16)	1	1	55	Open	GC
0	6	RCIC (13-15, 13-16) Primary/Secondary Vacuum Relief (16-19-11A,	1	1	20 NA	Open Closed	GC SC
		16-19-11B) Primary/Secondary Vacuum Relief (16-19-12A, 16-19-12B)		2	NA	Closed	Process
7	3	Containment Air Sampling (VG 23, VG 26,		4	5	Open	GC
N	add	109-76A&B) Feedwater Check Valves (V2-27A, -96A, -28A, -28B)			NA	Open	Process
IJ	43	Containment Makeup Supply (16-20	0-20,	2	5	open	6C }
	G	16-20-223)					

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	TABLE 4.7.200 (cont')
PRIMARY	CONTAINMENT ISOLATION VALVES
VALVES NOT	SUBJECT TO TYPE & LEAKAGE TESTS

			of Power d Valves	Maximum	Normal Position	Action on Initiating Signal
Isolation Group (1)	Valve Identification	Inboard	Outboard	Operating Time (sec)		
2	RHR Return to Suppression Pool (10-39A, B)		2	70	Closed	SC
2	RHR Return to Suppression Pool (10-34A, B)		2	120	Closed	SC
2	RHR Drywell Spray (10-26A, B & 10-31A. B)		4	70	Closed	SC
2	RHR Suppression Chamber Spray (10-38A, B)		2	45	Closed	SC
3	Containment Air Compressor Suction (72-38A, B)		2	20	Open	GC
4	RHR Shutdown Cooling Supply (10-18, 10-17)	1	1	28	Closed	SC
	Standby Liquid Control Check Valves (11-16, 11-17)	1	1	NA	Closed	Proc.
•	Hydrogen Monitoring (109-75 A, 1-4; 109-75 B-D, 1-2) Sampling Valves - Inlet		10	NA	NA	NA
	Hydrogen Monitoring (VG-24, 25, 33, 34)		4	NA	NA	NA

\* These values are remote manual sampling values which do not receive an isolation signal. Only one value in each line is required to be operable.

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#### BASES: 4.7 (Cont'd)

The maximum allowable test leak rate at the peak accident pressure of 44 psig (La) is 0.80 weight % per day. The maximum allowable test leak rate at the retest pressure of 24 psig (Lt) has been conservatively determined to be 0.59 weight percent per day. This value will be verified to be conservative by actual primary containment leak rate measurements at both 44 psig and 24 psig upon completion of the containment structure.

To allow a margin for possible leakage deterioration between test Intervals, the maximum allowable operational leak rate (Ltm), which will be met to remain on the normal yest schedule, is 0 /15 Ly.

As most loakage and deterioration of integrity is expected to occur through penetrations, especially those with resilient seals, a periodic leak rate test program of such penetration is conducted at the peak ac ident pressure of 44 psig to insure not only that the leakage remains acceptably low but also that the sealing materials can withstand the accident pressure.

Primary The Leak rate testing program is based on Apt guide lines for (DocFR50, XJ, Containment) development of leak rate testing and surveillance schedules for APPENDIX J, reactor containment vessels.

Surveillance of the suppression Chamber-Reactor Building vacuum breakers consists of operability checks and leakage tests (conducted as part of the containment leak-tightness tests). These vacuum breakers are normally in the closed position and open only during tests or an accident condition. Operability testing is performed in conjunction with Specification 4.6.E. Inspections and calibrations are performed during the refueling outages; this frequency being based on equipment quality, experience, and engineering judgment.

The ten (10) drywell-suppression vacuum relief valves are designed to open to the full open position (the position that curtain area is equivalent to valve bore) with a force equivalent to a 0.5 psi differential acting on the suppression chamber face of the valve disk. This opening specification assures that the design limit of 2.0 psid between the drywell and external environment is not exceeded. Once each refueling outage each valve is tested to assure that it will open fully in response to a force less than that specified. Also it is inspected to assure that it closes freely and operates properly.

The containment design has been examined to establish the allowable bypass area between the drywell and suppression chamber as 0.12 ft2. This is equivalent to one vacuum breaker open by three-eighths of an inch (3/8") as measured at all points around the circumference of the disk or three-fourths of an inch (3/4") as measured at the bottom of the disk when the top of the disk is on the seat. Since these valves open in a manner that is purely neither mode, a conservative allowance of one-half inch (1/2\*) has been selected as the maximum permissible valve opening. Assuming that permissible valve opening could be evenly divided among all ten vacuum breakers at once, valve open position assumed to indication for an individual valve must be activated less than fifty-thousandths of an inch (0.050\*) at all points along the seal surface of the disk. Valve closure within this limit may be determined by light indication from two independent position detection and indication systems. Either system provides a control room alarm for a nonseated valve.

- 4. An evaluation of the change, which shows the predicted releases of radioactive materials in liquid and gaseous effluents and/or quantity of solid waste that differ from those previously predicted in the license application and amendments thereto;
- 5. An evaluation of the change, which shows the expected maximum exposures to member(s) of the public at the site boundary and to the general population that differ from those previously estimated in the license application and amendments thereto;
- 6. A comparison of the predicted releases of radioactive materials, in liquid and gaseous effluents and in solid waste, to the actual releases for the period prior to when the changes are to be made;
- An estimate of the exposure to plant operating personnel as a result of the change; and
- Documentation of the fact that the change was reviewed and found acceptable by PORC.
- B. Shall become effective upon review and acceptance by PORC and approval by the Plant Manager.

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6.15	Primary Containment Leak Rate Testing Program
	A program shall be established to implement the leak rate testing of the primary containment as required by 10CFR50.54(0) and 10CFR50, Appendix J. Option B as modified by approved exemptions. This program shall be in accordance with the guidelines contained in Regulatory Guide 1.163, entitled "Performance Based Containment Leak-Test Program," dated September 1995.
	The peak calculated containment internal pressure for the design basis loss of coolant accident, Pa, is 44 psig.
	The maximum allowable primary containment leak rate, La, at Pa, shall be 0.8% of primary containment air weight per day.
	Leak rate acceptance criteria are:
	1. Primary containment leak rate acceptance criterion $\leq$ 1.0 La.
	2. The as-left primary containment integrated leak rate test (Type A test) acceptance criterion is $\leq$ 0.75 La.
	3. The combined local leak rate test (Type B and C tests) acceptance criterion is ≤ 0.60 La, calculated on a maximum pathway basis, prior to entering a mode of operation where containment integrity is required.
	4. The combined local leak rate test (Type B and C tests) acceptance criterion is ≤ 0.60 La, calculated on a minimum pathway basis, at all times when primary containment integrity is required.
	5. Airlock overall leak rate acceptance criterion is $\leq$ 0.10 La when tested at $\geq$ Pa.
	The provision of the Definition (1.0.Y) for Surveillance Frequency does not apply to the test frequencies specified in the Primary Containment Leak Rate Testing Program.

### 3.7 LIMITING CONDITIONS FOR OPERATION

- e. Minimum Water Volume -68,000 cubic feet
- f. Maximum Water Volume -70,000 cubic feet
- 2. Primary containment integrity shall be maintained at all times when the reactor is critical or when the reactor water temperature is above 212°F and fuel is in the reactor vessel except while performing low power physics tests at atmospheric pressure at power levels not to exceed 5 Mw(t).
- 3. If a portion of a system that is considered to be an extension of primary containment is to be opened, isolate the affected penetration flow path by use of at least one closed and deactivated automatic valve, closed manual valve or blind flange.
- Whenever primary containment is required, the leakage from any one main steam line isolation valve shall not exceed 15.5 scf/hr at 44 psig (P<sub>a</sub>).

4.7 SURVEILLANCE REQUIREMENTS

 The primary containment integrity shall be demonstrated as required by the Primary Containment Leak Rate Testing Program (PCLRTP).

3. (Blank)

4. The leakage from any one | main steam line isolation valve shall not exceed 11.5 scf/hr at 24 psig (Pt). Repair and retest shall be conducted to insure compliance.

# 3.7 LIMITING CONDITIONS FOR OPERATION

- 5. Core spray and LPCI pump lower compartment door openings shall be closed at all times except during passage or when reactor coolant temperature is less than 212°F.
- D. <u>Primary Containment</u> <u>Isolation Valves</u>
  - During reactor power operating conditions all containment isolation valves and all instrument line flow check valves shall be operable except as specified in Specification 3.7.D.2.

# 4.7 SURVEILLANCE REQUIREMENTS

- The core spray and LPCI lower compartment openings shall be checked closed daily.
- D. <u>Primary Containment</u> Isolation Valves
  - Surveillance of the primary containment isolation valves should be performed as follows:
    - a. The operable isolation valves that are power operated and automatically initiated shall be tested for automatic initiation and the closure times specified in Table 4.7.2 at least once per operating cycle.
    - b. Operability testing of the primary containment isolation valves shall be performed in accordance with Specification 4.6.E.
    - c. At least once per quarter, with the reactor power less than 75 percent of rated, trip all main steam isolation valves (one at a time) and verify closure time.
    - d. At least twice per week, the main steam line isolation valves shall be exercised by partial closure and subsequent reopening.

## 3.7 LIMITING CONDITIONS FOR OPERATION

- 2. In the event any containment isolation valve becomes inoperable, reactor power operation may continue provided at least one containment isolation valve in each line having an inoperable valve is in the mode corresponding to the isolated condition.
- 3. If Specifications 3.7.D.1 and 3.7.D.2 cannot be met, an orderly shutdown shall be initiated and the reactor shall be in the cold shutdown condition within 24 hours.

# 4.7 SURVEILLANCE REQUIREMENTS

 Whenever a containment isolation valve is inoperable, the position of at least one other valve in each line having an inoperable valve shall be logged daily.

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## TABLE 4.7.2

### PRIMARY CONTAINMENT ISOLATION VALVES

			of Power d Valves	Maximum		Action on
Isolation Group (1)	Valve Identification	Inboard	Outboard	Operating Time (sec)	Normal Position	Initiating Signal
1	Main Steam Line Isolation (2-80A, D & 2-86A, D)	4	4	5 (Note 2)	Open	GC
1	Main Steam Line Drain (2-74, 2-77)	1	1	35	Closed	SC
1	Recirculation Loop Sample Line (2-39, 2-40)	1	1	5	Closed	SC
2	RHR Discharge to Radwaste (10-57, 10-66)		2	25	Closed	SC
2	Drywell Floor Drain (20-82, 20-83)		2	20	Open	GC
2	Drywell Equipment Drain (20-94, 20-95)		2	20	Open	GC
3	Drywell Air Purge Inlet (16-19-9)		1	10	Closed	SC
3	Drywell Air Purge Inlet (16-19-8)		1	10	Closed	SC
3	Drywell Purge & Vent Outlet (16-19-7A)		1	10	Closed*	SC
3	Drywell Purge & Vent Outlet Bypass (16-19-6A)		1	10	Closed	SC
3	Drywell & Suppression Chamber Main Exhaust (16-19-7)		1	10	Closed*	SC
3	Suppression Chamber Purge Supply (16-19-10)		1	10	Closed	SC
3	Suppression Chamber Purge & Vent Outlet (16-19-7B)		1	10	Closed	SC
3	Suppression Chamber Purge & Vent Outlet Bypass (16-19-6B)		1	10	Open	GC

\* Valves 16-19-7 and 16-19-7A shall have stops installed to limit valve opening to 50° or less.

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# TABLE 4.7.2 (Cont'd)

# PRIMARY CONTAINMENT ISOLATION VALVES

			of Power d Valves	Maximum	Normal Position	Action on
Isolation Group (1)	Valve Identification	Inboard	Outboard	Operating Time (sec)		Initiating Signal
3	Exhaust to Standby Gas Treatment System (16-19-6)		1	10	Open	GC
3	Containment Purge Supply (16-19-23)		1	10	Closed	SC
3	Containment Makeup Supply (16-20-22A)		1	NA	Closed	SC
3	Containment Makeup Supply (16-20-20, 16-20-22B)		2	5	Open	GC
5	Reactor Cleanup System (12-15, 12-18)	1	1	25	Open	GC
б	HPCI (23-15, 23-16)	1	1	55	Open	GC
6	RCIC (13-15, 13-16) Primary/Secondary Vacuum Relief (16-19-11A, 16-19-11B)	1	1 2	20 NA	Open Closed	GC SC
	Primary/Second: ~ Vacuum Relief (16-19-12A, 16-19-12B)		2	NA	Closed	Process
3	Containment Air Sampling (VG 23, VG 26, 109-76A&B)		4	5	Open	GC
	Feedwater Check Valves (V2-27A, -96A, -28A, -28B)			NA	Open	Process

### TABLE 4.7.2 (Cont'd)

### PRIMARY CONTAINMENT ISOLATION VALVES

		Number of Power Operated Valves		Maximum		Action on
Isolation Group (1)	Valve Identification	Inboard	Outboard	Operating Time (sec)	Normal Position	Initiating Signal
2	RHR Return to Suppression Pool (10-39A, B)		2	70	Closed	SC
2	RHR Return to Suppression Pool (10-34A, B)		2	120	Closed	SC
2	RHR Drywell Spray (10-26A, B & 10-31A, B)		4	70	Closed	SC
2	RHR Suppression Chamber Spray (10-38A, B)		2	45	Closed	SC
3	Containment Air Compressor Suction (72-38A, B)		2	20	Open	GC
4	RHR Shutdown Cooling Supply (10-18, 10-17) Standby Liquid Control Check Valves (11-16, 11-17)	1 1	1 1	28 NA	Closed Closed	SC Proc.
*	Hydrogen Monitoring (109-75 A, 1-4; 109-75 B-D, 1-2) Sampling Valves - Inlet		10	NA	NA	NA
*	Hydrogen Monitoring (VG-24, 25, 33, 34)		4	NA	NA	NA

\* These values are remote manual sampling values which do not receive an isolation signal. Only one value in each line is required to be operable.

### BASES: 4.7 (Cont'd)

The maximum allowable test leak rate at the peak accident pressure of 44 psig (La) is 0.80 weight % per day. The maximum allowable test leak rate at the retest pressure of 24 psig (Lt) has been conservatively determined to be 0.59 weight percent per day. This value will be verified to be conservative by actual primary containment leak rate measurements at both 44 psig and 24 psig upon completion of the containment structure.

As most leakage and deterioration of integrity is expected to occur through penetrations, especially those with resilient seals, a periodic leak rate test program of such penetration is conducted at the peak accident pressure of 44 psig to insure not only that the leakage remains acceptably low but also that the sealing materials can withstand the accident pressure.

The Primary Containment Leak Rate Testing Program is based on Option B to 10CFR50, Appendix J, for development of leak rate testing and surveillance schedules for reactor containment vessels.

Surveillance of the suppression Chamber-Reactor Building vacuum breakers consists of operability checks and leakage tests (conducted as part of the containment leak-tightness tests). These vacuum breakers are normally in the closed position and open only during tests or an accident condition. Operability testing is performed in conjunction with Specification 4.6.E. Inspections and calibrations are performed during the refueling outages; this frequency being based on equipment quality, experience, and engineering judgment.

The ten (10) drywell-suppression vacuum relief valves are designed to open to the full open position (the position that curtain area is equivalent to valve bore) with a force equivalent to a 0.5 psi differential acting on the suppression chamber face of the valve disk. This opening specification assures that the design limit of 2.0 psid between the drywell and external environmer's is not exceeded. Once each refueling outage each valve is tested to assure that it will open fully in response to a force less than that specified. Also it is inspected to assure that it closes freely and operates properly.

The containment design has been examined to establish the allowable bypass area between the drywell and suppression chamber as  $0.12 \text{ ft}^2$ . This is equivalent to one vacuum breaker open by three-eighths of an inch (3/8") as measured at all points around the circumference of the disk or three-fourths of an inch (3/4") as measured at the bottom of the disk when the top of the disk is on the seat. Since these valves open in a manner that is purely neither mode, a conservative allowance of one-half inch (1/2") has been selected as the maximum permissible valve opening. Assuming that permissible valve opening could be evenly divided among all ten vacuum breakers at once, valve open position assumed to indication for an individual valve must be activated less than fifty-thousandths of an inch (0.050") at all points along the seal surface of the disk. Valve closure within this limit may be determined by light indication from two independent position detection and indication systems. Either system provides a control room alarm for a nonseated valve.

- 4. An evaluation of the change, which shows the predicted releases of radioactive materials in liquid and gaseous effluents and/or quantity of solid waste that differ from those previously predicted in the license application and amendments thereto;
- 5. An evaluation of the change, which shows the expected maximum exposures to member(s) of the public at the site boundary and to the general population that differ from those previously estimated in the license application and amendments thereto;
- 6. A comparison of the predicted releases of radioactive materials, in liquid and gaseous effluents and in solid waste, to the actual releases for the period prior to when the changes are to be made;
- 7. An estimate of the exposure to plant operating personnel as a result of the change; and
- 8. Documentation of the fact that the change was reviewed and found acceptable by PORC.
- B. Shall become effective upon review and acceptance by PORC and approval by the Plant Manager.

# 6.15 Primary Containment Leak Rate Testing Program

A program shall be established to implement the leak rate testing of the primary containment as required by 10CFR50.54(o) and 10CFR50, Appendix J, Option B as modified by approved exemptions. This program shall be in accordance with the guidelines contained in Regulatory Guide 1.163, entitled "Performance Based Containment Leak-Test Program," dated September 1995.

The peak calculated containment internal pressure for the design basis loss of coolant accident, Pa, is 44 psig.

The maximum allowable primary containment leak rate, La, at Pa, shall be 0.8% of primary containment air weight per day.

Leak rate acceptance criteria are:

- 1. Primary containment leak rate acceptance criterion < 1.0 La.
- 2. The as-left primary containment integrated leak rate test (Type A test) acceptance criterion is  $\leq$  0.75 La.
- 3. The combined local leak rate test (Type B and C tests) acceptance criterion is ≤ 0.60 La, calculated on a maximum pathway basis, prior to entering a mode of operation where containment integrity is required.
- The combined local leak rate test (Type B and C tests) acceptance criterion is ≤ 0.60 La, calculated on a minimum pathway basis, at all times when primary containment integrity is required.
- 5. Airlock overall leak rate acceptance criterion is  $\leq$  0.10 La when tested at  $\geq$  Pa.

The provision of the Definition (1.0.Y) for Surveillance Frequency does not apply to the test frequencies specified in the Primary Containment Leak Rate Testing Program.

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