

15.6.9.2 Unique Reporting Requirements

A. Integrated Leak Rate Test

Each integrated leak test shall be the subject of a summary technical report, including results of the local leak rate tests and isolation valve leak rate tests since the last report. The report shall include analysis and interpretations of the results which demonstrate compliance with specified leak rate limits.

B. Poison Assembly Removal from Spent Fuel Storage Racks

Plans for removal of any poison assemblies from the spent fuel storage racks shall be reported and described at least 14 days prior to the planned activity. Such report shall describe neutron attenuation testing for any replacement poison assemblies, if applicable, to confirm the presence of boron material.

C. Overpressure Mitigating System Operation

In the event the overpressure mitigating system (power operated relief valves in the low temperature overpressure protection mode) or residual heat removal system relief valves are operated to relieve a pressure transient which, by licensee's evaluation, could have resulted in an overpressurization incident had the system not been operable, a special report shall be prepared and submitted to the Commission within 30 days. The report shall describe the circumstances initiating the transient, the effect of the system on the transient and any corrective action necessary to prevent recurrence.

TABLE 15.3.5-1 (Continued)
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<u>NO.</u>	<u>FUNCTIONAL UNIT</u>	<u>CHANNEL</u>	<u>SETTING LIMIT</u>
9.	Degraded Voltage (4.16 KV)	Disconnection of affected bus from offsite power	>3875 volts $\pm 2\%$ Time delay: less than 60 sec at 0-100% of voltage setting
10.	Loss of Voltage		
	a. 4.16 KV	Disconnection of affected bus from offsite power Start Diesel	a. 3220 volts $\pm 2\%$ Time Delay: ≤ 1 sec $\pm 10\%$ at 0-100% of voltage setting
	b. 480 V	Load shedding	b. 256 volts $\pm 3\%$ Time delay: $\leq .75$ sec $\pm 10\%$ at 0 volts ≤ 3.5 sec $\pm 20\%$ at 90% of voltage setting

TABLE 15.7.4-2 (Continued)

<u>Instrument Description</u>	<u>Channel</u> <u>Check</u>	<u>Calibrate</u>	<u>Functional</u> <u>Test</u>	<u>Source</u> <u>Check</u>
c. RE-305, Noble Gas (Purge Exhaust SPING - 1 per unit)	D	R	Q	M*
d. Iodine and Particulate Continuous Air Sampler	P/W		NA	NA
e. Sampler Flow Rate Measuring Device	P/D		NA	NA
5. Fuel Storage and Drumming Area Ventilation Stack				
a. RE-221, Noble Gas (Drumming Area Vent Stack)	D	R	Q	M
b. RE-325, Noble Gas (Drumming Area SPING)	D	R	Q	M
c. Isokinetic Iodine and Particulate Continuous Air Sampling System	W	NA	NA	NA
6. Gas Stripper Building Ventilation System				
a. RE-224 Noble Gas	D	R	Q	M
b. Iodine and Particulate Continuous Air Sampler	W	NA	NA	NA
c. Sampler Flow Rate Measuring Device	W	R	NA	NA
7. Waste Gas Holdup System Explosive Gas Monitoring System				
a. Oxygen Monitor	D	Q**	Q	NA

Unit 1 Amendment
Unit 2 Amendment