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TRM1 - TECHNICAL REQUIREMENTS MANUAL UNIT 1

REMOVE MANUAL TABLE OF CONTENTS DATE: 11/09/2021

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CATEGORY: DOCUMENTS TYPE: TRM1

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Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

Table Of Contents

Issue Date: 01/03/2022

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT 3.4.1 1 04/26/2006
Title: REACTOR COOLANT SYSTEM REACTOR COOLANT SYSTEM CHEMISTRY

TEXT 3.4.2 1 04/16/2009
Title: REACTOR COOLANT SYSTEM INTENTIONALLY LEFT BLANK

TEXT 3.4.3 1 11/09/2007
Title: REACTOR COOLANT SYSTEM HIGH/LOW PRESSURE INTERFACE LEAKAGE MONITORS

TEXT 3.4.4 2 04/17/2008
Title: REACTOR COOLANT SYSTEM REACTOR RECIRCULATION FLOW AND ROD LINE LIMIT

TEXT 3.4.5 1 04/26/2006
Title: REACTOR COOLANT SYSTEM REACTOR VESSEL MATERIALS

TEXT 3.4.6 2 04/25/2013
Title: REACTOR RECIRCULATION SINGLE LOOP OPERATION SLO FLOW RATE RESTRICTION

TEXT 3.5.1 2 03/05/2019
Title: ECCS RPV WATER INVENTORY CONTROL AND RCIC SYSTEM ADS MANUAL INHIBIT

TEXT 3.5.2 2 03/05/2019
Title: ECCS RPV WATER INVENTORY CONTROL AND RCIC SYSTEM ECCS RPV WATER INVENTORY CONTROL AND RCIC MONITORING INSTRUMENTATION

TEXT 3.5.3 1 03/05/2019
Title: ECCS RPV WATER INVENTORY CONTROL AND RCIC SYSTEM LONG TERM NITROGEN SUPPLY TO ADS

TEXT 3.6.1 0 11/18/2002
Title: CONTAINMENT VENTING OR PURGING

TEXT 3.6.2 3 01/03/2019
Title: SUPPRESSION CHAMBER TO DRYWELL VACUUM BREAKER POSITION INDICATION

TEXT 3.6.3 0 11/18/2002
Title: CONTAINMENT SUPPRESSION POOL ALARM INSTRUMENTATION

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT 3.6.4 0 11/18/2002
Title: CONTAINMENT PRIMARY CONTAINMENT CLOSED SYSTEM BOUNDARIES

TEXT 3.7.1 0 11/18/2002
Title: PLANT SYSTEMS EMERGENCY SERVICE WATER SYSTEM (ESW) SHUTDOWN

TEXT 3.7.2 0 11/18/2002
Title: PLANT SYSTEMS ULTIMATE HEAT SINK (UHS) AND GROUND WATER LEVEL

TEXT 3.7.3.1 5 02/13/2020
Title: PLANT SYSTEMS FIRE SUPPRESSION WATER SUPPLY SYSTEM

TEXT 3.7.3.2 3 04/16/2009
Title: PLANT SYSTEMS SPRAY AND SPRINKLER SYSTEMS

TEXT 3.7.3.3 4 05/16/2016
Title: PLANT SYSTEMS CO2 SYSTEMS

TEXT 3.7.3.4 2 04/16/2009
Title: PLANT SYSTEMS HALON SYSTEMS

TEXT 3.7.3.5 2 04/16/2009
Title: PLANT SYSTEMS FIRE HOSE STATIONS

TEXT 3.7.3.6 2 04/16/2009
Title: PLANT SYSTEMS YARD FIRE HYDRANTS AND HYDRANT HOSE HOUSES

TEXT 3.7.3.7 1 04/26/2006
Title: PLANT SYSTEMS FIRE RATED ASSEMBLIES

TEXT 3.7.3.8 13 12/18/2017
Title: PLANT SYSTEMS FIRE DETECTION INSTRUMENTATION

TEXT 3.7.4 1 04/26/2006
Title: PLANT SYSTEMS SOLID RADWASTE SYSTEM

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT 3.7.5.1 1 03/05/2015
Title: PLANT SYSTEMS MAIN CONDENSER OFFGAS HYDROGEN MONITOR

TEXT 3.7.5.2 0 11/18/2002
Title: PLANT SYSTEMS MAIN CONDENSER OFFGAS EXPLOSIVE GAS MIXTURE

TEXT 3.7.5.3 1 04/26/2006
Title: PLANT SYSTEMS LIQUID HOLDUP TANKS

TEXT 3.7.6 3 06/04/2012
Title: PLANT SYSTEMS ESSW PUMPHOUSE VENTILATION

TEXT 3.7.7 2 09/05/2008
Title: PLANT SYSTEMS MAIN CONDENSER OFFGAS PRETREATMENT LOGARITHMIC RADIATION MONITORING

TEXT 3.7.8 5 03/05/2015
Title: PLANT SYSTEMS SNUBBERS

TEXT 3.7.9 3 03/05/2019
Title: PLANT SYSTEMS CONTROL STRUCTURE HVAC

TEXT 3.7.10 1 12/14/2004
Title: PLANT SYSTEMS SPENT FUEL STORAGE POOLS (SFSPS)

TEXT 3.7.11 1 11/01/2018
Title: STRUCTURAL INTEGRITY

TEXT 3.8.1 3 04/22/2020
Title: ELECTRICAL POWER PRIMARY CONTAINMENT PENETRATION CONDUCTOR OVERCURRENT PROTECTIVE DEVICES

TEXT 3.8.2.1 2 11/09/2007
Title: ELECTRICAL POWER MOTOR OPERATED VALVES (MOV) THERMAL OVERLOAD PROTECTION - CONTINUOUS

TEXT 3.8.2.2 3 06/23/2021
Title: ELECTRICAL POWER MOTOR OPERATED VALVES (MOV) THERMAL OVERLOAD PROTECTION - AUTOMATIC

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT 3.8.3 4 01/28/2020
Title: ELECTRICAL POWER DIESEL GENERATOR (DG) MAINTENANCE ACTIVITIES

TEXT 3.8.4 0 11/18/2002
Title: ELECTRICAL POWER 24 VDC ELECTRICAL POWER SUBSYSTEM

TEXT 3.8.5 1 11/14/2013
Title: ELECTRICAL POWER DEGRADED VOLTAGE PROTECTION

TEXT 3.8.6 2 03/05/2019
Title: ELECTRICAL POWER EMERGENCY SWITCHGEAR ROOM COOLING

TEXT 3.8.7 2 02/25/2021
Title: BATTERY MAINTENANCE AND MONITORING PROGRAM

TEXT 3.9.1 0 11/18/2002
Title: REFUELING OPERATIONS DECAY TIME

TEXT 3.9.2 0 11/18/2002
Title: REFUELING OPERATIONS COMMUNICATIONS

TEXT 3.9.3 1 03/12/2019
Title: REFUELING OPERATIONS REFUELING PLATFORM

TEXT 3.10.1 1 04/26/2006
Title: MISCELLANEOUS SEAL SOURCE CONTAMINATION

TEXT 3.10.2 3 06/19/2019
Title: MISCELLANEOUS SHUTDOWN MARGIN TEST RPS INSTRUMENTATION

TEXT 3.10.3 3 10/17/2019
Title: MISCELLANEOUS INDEPENDENT SPENT FUEL STORAGE INSTALLATION (ISFSI)

TEXT 3.10.4 2 04/17/2008
Title: INTENTIONALLY LEFT BLANK

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT 3.11.1.1 1 04/26/2006
Title: RADIOACTIVE EFFLUENTS LIQUID EFFLUENTS CONCENTRATION

TEXT 3.11.1.2 1 04/26/2006
Title: RADIOACTIVE EFFLUENTS LIQUID EFFLUENTS DOSE

TEXT 3.11.1.3 1 04/26/2006
Title: RADIOACTIVE EFFLUENTS LIQUID WASTE TREATMENT SYSTEM

TEXT 3.11.1.4 2 10/09/2012
Title: RADIOACTIVE EFFLUENTS LIQUID RADWASTE EFFLUENT MONITORING INSTRUMENTATION

TEXT 3.11.1.5 3 03/05/2015
Title: RADIOACTIVE EFFLUENTS RADIOACTIVE LIQUID PROCESS MONITORING INSTRUMENTATION

TEXT 3.11.2.1 4 03/12/2019
Title: RADIOACTIVE EFFLUENTS DOSE RATE

TEXT 3.11.2.2 1 04/26/2006
Title: RADIOACTIVE EFFLUENTS DOSE - NOBLE GASES

TEXT 3.11.2.3 1 04/26/2006
Title: RADIOACTIVE EFFLUENTS DOSE - IODINE, TRITIUM, AND RADIONUCLIDES IN PARTICULATE FORM

TEXT 3.11.2.4 0 11/18/2002
Title: RADIOACTIVE EFFLUENTS GASEOUS RADWASTE TREATMENT SYSTEM

TEXT 3.11.2.5 4 07/03/2013
Title: RADIOACTIVE EFFLUENTS VENTILATION EXHAUST TREATMENT SYSTEM

TEXT 3.11.2.6 8 06/29/2017
Title: RADIOACTIVE EFFLUENTS RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION

TEXT 3.11.3 1 04/26/2006
Title: RADIOACTIVE EFFLUENTS TOTAL DOSE

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT 3.11.4.1 6 01/03/2022
Title: RADIOACTIVE EFFLUENTS MONITORING PROGRAM

TEXT 3.11.4.2 2 04/26/2006
Title: RADIOACTIVE EFFLUENTS LAND USE CENSUS

TEXT 3.11.4.3 1 04/26/2006
Title: RADIOACTIVE EFFLUENTS INTERLABORATORY COMPARISON PROGRAM

TEXT 3.12.1 0 11/19/2002
Title: LOADS CONTROL PROGRAM CRANE TRAVEL-SPENT FUEL POOL STORAGE POOL

TEXT 3.12.2 4 04/17/2008
Title: LOADS CONTROL PROGRAM HEAVY LOADS REQUIREMENTS

TEXT 3.12.3 0 11/19/2002
Title: LOADS CONTROL PROGRAM LIGHT LOADS REQUIREMENT

TEXT 4.1 0 08/31/1998
Title: ADMINISTRATIVE CONTROLS ORGANIZATION

TEXT 4.2 1 01/03/2019
Title: ADMINISTRATIVE CONTROLS REPORTABLE EVENT ACTION

TEXT 4.3 1 01/03/2019
Title: ADMINISTRATIVE CONTROLS SAFETY LIMIT VIOLATION

TEXT 4.4 1 12/18/2008
Title: ADMINISTRATIVE CONTROLS PROCEDURES & PROGRAMS

TEXT 4.5 1 07/01/2021
Title: ADMINISTRATIVE CONTROLS PROCEDURES & PROGRAMS

TEXT 4.6 0 08/31/1998
Title: ADMINISTRATIVE CONTROLS RADIATION PROTECTION PROGRAM

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT 4.7 0 08/31/1998
Title: ADMINISTRATIVE CONTROLS TRAINING

TEXT B3.0 6 03/18/2021
Title: APPLICABILITY BASES TECHNICAL REQUIREMENT FOR OPERATION (TRO) APPLICABILITY

TEXT B3.1.1 2 04/29/2014
Title: REACTIVITY CONTROL SYSTEMS BASES ANTICIPATED TRANSIENT WITHOUT SCRAM ALTERNATE ROD INJECTION (ATWS-ARI) INSTRUMENTATION

TEXT B3.1.2 0 11/19/2002
Title: REACTIVITY CONTROL SYSTEMS BASES CONTROL ROD DRIVE (CRD) HOUSING SUPPORT

TEXT B3.1.3 4 12/18/2017
Title: REACTIVITY CONTROL SYSTEMS BASES CONTROL ROD BLOCK INSTRUMENTATION

TEXT B3.1.4 1 10/12/2020
Title: REACTIVITY CONTROL SYSTEMS BASES CONTROL ROD SCRAM ACCUMULATORS INSTRUMENTATION AND CHECK VALVE

TEXT B3.2.1 0 11/19/2002
Title: CORE OPERATING LIMITS BASES CORE OPERATING LIMITS REPORT (COLR)

TEXT B3.3.1 1 01/31/2014
Title: INSTRUMENTATION BASES RADIATION MONITORING INSTRUMENTATION

TEXT B3.3.2 2 03/31/2011
Title: INSTRUMENTATION BASES SEISMIC MONITORING INSTRUMENTATION

TEXT B3.3.3 3 12/18/2008
Title: INSTRUMENTATION BASES METEOROLOGICAL MONITORING INSTRUMENTATION

TEXT B3.3.4 7 06/29/2017
Title: INSTRUMENTATION BASES TRM POST ACCIDENT MONITORING (PAM) INSTRUMENTATION

TEXT B3.3.5 2 11/09/2007
Title: INTENTIONALLY LEFT BLANK

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT B3.3.6 6 03/05/2019
Title: INSTRUMENTATION BASES TRM ISOLATION ACTUATION INSTRUMENTATION

TEXT B3.3.7 3 07/15/2021
Title: INSTRUMENTATION BASES MAIN TURBINE OVERSPEED PROTECTION SYSTEM

TEXT B3.3.8 1 10/22/2003
Title: INTENTIONALLY LEFT BLANK

TEXT B3.3.9 4 01/03/2019
Title: OPRM INSTRUMENTATION

TEXT B3.3.10 3 08/09/2010
Title: INSTRUMENTATION BASES REACTOR RECIRCULATION PUMP MG SET STOPS

TEXT B3.3.11 1 10/22/2003
Title: INSTRUMENTATION BASES MVP ISOLATION INSTRUMENTATION

TEXT B3.3.12 1 04/02/2019
Title: WATER MONITORING INSTRUMENTATION

TEXT B3.4.1 0 11/19/2002
Title: REACTOR COOLANT SYSTEM BASES REACTOR COOLANT SYSTEM CHEMISTRY

TEXT B3.4.2 1 04/16/2009
Title: INTENTIONALLY LEFT BLANK

TEXT B3.4.3 1 11/09/2007
Title: REACTOR COOLANT SYSTEM BASES HIGH/LOW PRESSURE INTERFACE LEAKAGE MONITOR

TEXT B3.4.4 0 11/19/2002
Title: REACTOR COOLANT SYSTEM BASES REACTOR RECIRCULATION FLOW AND ROD LINE LIMIT

TEXT B3.4.5 0 11/19/2002
Title: REACTOR COOLANT SYSTEM BASES REACTOR VESSEL MATERIALS

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT B3.4.6 3 01/03/2019
Title: REACTOR RECIRCULATION SINGLE LOOP OPERATION SLO FLOW RATE RESTRICTION

TEXT B3.5.1 2 03/17/2020
Title: ECCS RPV WATER INVENTORY CONTROL AND RCIC SYSTEM ADS MANUAL INHIBIT

TEXT B3.5.2 2 03/05/2019
Title: ECCS RPV WATER INVENTORY CONTROL AND RCIC SYSTEM ECCS RPV WATER INVENTORY CONTROL AND RCIC MONITORING INSTRUMENTATION

TEXT B3.5.3 2 03/05/2019
Title: ECCS RPV WATER INVENTORY CONTROL AND RCIC SYSTEM LONG TERM NITROGEN SUPPLY TO ADS

TEXT B3.6.1 0 11/19/2002
Title: CONTAINMENT BASES VENTING OR PURGING

TEXT B3.6.2 0 11/19/2002
Title: CONTAINMENT BASES SUPPRESSION CHAMBER-TO-DRYWELL VACUUM BREAKER POSITION INDICATION

TEXT B3.6.3 2 04/17/2008
Title: CONTAINMENT BASES SUPPRESSION POOL ALARM INSTRUMENTATION

TEXT B3.6.4 1 12/14/2004
Title: CONTAINMENT BASES PRIMARY CONTAINMENT CLOSED SYSTEM BOUNDARIES

TEXT B3.7.1 0 11/19/2002
Title: PLANT SYSTEMS BASES EMERGENCY SERVICE WATER SYSTEM (SHUTDOWN)

TEXT B3.7.2 0 11/19/2002
Title: PLANT SYSTEMS BASES ULTIMATE HEAT SINK (UHS) GROUND WATER LEVEL

TEXT B3.7.3.1 4 02/16/2017
Title: PLANT SYSTEMS BASES FIRE SUPPRESSION WATER SUPPLY SYSTEM

TEXT B3.7.3.2 2 04/26/2006
Title: PLANT SYSTEMS BASES SPRAY AND SPRINKLER SYSTEMS

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT B3.7.3.3 1 01/03/2019
Title: PLANT SYSTEMS BASES CO2 SYSTEMS

TEXT B3.7.3.4 4 06/19/2019
Title: PLANT SYSTEMS BASES HALON SYSTEMS

TEXT B3.7.3.5 1 04/26/2006
Title: PLANT SYSTEMS BASES FIRE HOSE STATIONS

TEXT B3.7.3.6 1 04/26/2006
Title: PLANT SYSTEMS BASES YARD FIRE HYDRANTS AND HYDRANT HOSE HOUSES

TEXT B3.7.3.7 0 11/19/2002
Title: PLANT SYSTEMS BASES FIRE RATED ASSEMBLIES

TEXT B3.7.3.8 3 09/27/2012
Title: PLANT SYSTEMS BASES FIRE DETECTION INSTRUMENTATION

TEXT B3.7.4 0 11/19/2002
Title: PLANT SYSTEMS BASES SOLID RADWASTE SYSTEM

TEXT B3.7.5.1 0 11/19/2002
Title: PLANT SYSTEMS BASES MAIN CONDENSER OFFGAS HYDROGEN MONITOR

TEXT B3.7.5.2 0 11/19/2002
Title: PLANT SYSTEMS BASES MAIN CONDENSER OFFGAS EXPLOSIVE GAS MIXTURE

TEXT B3.7.5.3 0 11/19/2002
Title: PLANT SYSTEMS BASES LIQUID HOLDUP TANKS

TEXT B3.7.6 4 06/04/2013
Title: PLANT SYSTEMS BASES ESSW PUMPHOUSE VENTILATION

TEXT B3.7.7 2 01/31/2008
Title: PLANT SYSTEMS BASES MAIN CONDENSER OFFGAS PRETREATMENT LOGARITHMIC RADIATION MONITORING INSTRUMENTATION

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT B3.7.8 4 01/31/2014
Title: PLANT SYSTEMS BASES SNUBBERS

TEXT B3.7.9 3 03/05/2019
Title: PLANT SYSTEMS BASES CONTROL STRUCTURE HVAC

TEXT B3.7.10 1 12/14/2004
Title: PLANT SYSTEMS BASES SPENT FUEL STORAGE POOLS

TEXT B3.7.11 2 11/01/2018
Title: STRUCTURAL INTEGRITY

TEXT B3.8.1 2 03/10/2010
Title: ELECTRICAL POWER BASES PRIMARY CONTAINMENT PENETRATION CONDUCTOR OVERCURRENT PROTECTIVE DEVICES

TEXT B3.8.2.1 0 11/19/2002
Title: ELECTRICAL POWER BASES MOTOR OPERATED VALVES (MOV) THERMAL OVERLOAD PROTECTION - CONTINUOUS

TEXT B3.8.2.2 2 06/23/2021
Title: ELECTRICAL POWER BASES MOTOR OPERATED VALVES (MOV) THERMAL OVERLOAD PROTECTION - AUTOMATIC

TEXT B3.8.3 0 11/19/2002
Title: ELECTRICAL POWER BASES DIESEL GENERATOR (DG) MAINTENANCE ACTIVITIES

TEXT B3.8.4 0 11/19/2002
Title: ELECTRICAL POWER BASES 24 VDC ELECTRICAL POWER SUBSYSTEM

TEXT B3.8.5 1 11/14/2013
Title: ELECTRICAL POWER BASES DEGRADED VOLTAGE PROTECTION

TEXT B3.8.6 3 03/05/2019
Title: ELECTRICAL POWER BASES EMERGENCY SWITCHGEAR ROOM COOLING

TEXT B3.8.7 3 02/25/2021
Title: BATTERY MAINTENANCE AND MONITORING PROGRAM

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT B3.9.1 0 11/19/2002
Title: REFUELING OPERATIONS BASES DECAY TIME

TEXT B3.9.2 0 11/19/2002
Title: REFUELING OPERATIONS BASES COMMUNICATIONS

TEXT B3.9.3 1 03/12/2019
Title: REFUELING OPERATIONS BASES REFUELING PLATFORM

TEXT B3.10.1 0 11/19/2002
Title: MISCELLANEOUS BASES SEALED SOURCE CONTAMINATION

TEXT B3.10.2 1 03/31/2006
Title: MISCELLANEOUS BASES SHUTDOWN MARGIN TEST RPS INSTRUMENTATION

TEXT B3.10.3 2 10/17/2019
Title: MISCELLANEOUS BASES INDEPENDENT SPENT FUEL STORAGE INSTALLATION (ISFSI)

TEXT B3.10.4 1 04/17/2008
Title: INTENTIONALLY LEFT BLANK

TEXT B3.11.1.1 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES LIQUID EFFLUENTS CONCENTRATION

TEXT B3.11.1.2 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES LIQUID EFFLUENTS DOSE

TEXT B3.11.1.3 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES LIQUID WASTE TREATMENT SYSTEM

TEXT B3.11.1.4 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES LIQUID RADWASTE EFFLUENT MONITORING INSTRUMENTATION

TEXT B3.11.1.5 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES RADIOACTIVE LIQUID PROCESS MONITORING INSTRUMENTATION

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT B3.11.2.1 1 12/14/2004
Title: RADIOACTIVE EFFLUENTS BASES DOSE RATE

TEXT B3.11.2.2 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES DOSE - NOBLE GASES

TEXT B3.11.2.3 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES DOSE - IODINE, TRITIUM, AND RADIONUCLIDES IN PARTICULATES FORM

TEXT B3.11.2.4 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES GASEOUS RADWASTE TREATMENT SYSTEM

TEXT B3.11.2.5 5 07/03/2013
Title: RADIOACTIVE EFFLUENTS BASES VENTILATION EXHAUST TREATMENT SYSTEM

TEXT B3.11.2.6 2 09/08/2016
Title: RADIOACTIVE EFFLUENTS BASES RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION

TEXT B3.11.3 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES TOTAL DOSE

TEXT B3.11.4.1 6 01/03/2022
Title: RADIOACTIVE EFFLUENTS BASES MONITORING PROGRAM

TEXT B3.11.4.2 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES LAND USE CENSUS

TEXT B3.11.4.3 0 11/19/2002
Title: RADIOACTIVE EFFLUENTS BASES INTERLABORATORY COMPARISON PROGRAM

TEXT B3.12.1 1 10/04/2007
Title: LOADS CONTROL PROGRAM BASES CRANE TRAVEL-SPENT FUEL STORAGE POOL

TEXT B3.12.2 1 12/03/2010
Title: LOADS CONTROL PROGRAM BASES HEAVY LOADS REQUIREMENTS

Manual Name: TRM1

Manual Title: TECHNICAL REQUIREMENTS MANUAL UNIT 1

TEXT B3.12.3 0 11/19/2002

Title: LOADS CONTROL PROGRAM BASES LIGHT LOADS REQUIREMENTS

3.11 Radioactive Effluents

3.11.4 Radiological Environmental Monitoring

3.11.4.1 Monitoring Program

TRO 3.11.4.1 The radiological environmental monitoring program shall be conducted as specified in Table 3.11.4.1-1.

APPLICABILITY At all times

ACTIONS

----------NOTE----------
The provisions of TRO 3.0.4 are not applicable.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Radiological Environmental monitoring program not being conducted as specified in Table 3.11.4.1-1	A.1 Generate a Condition Report to describe the deficiency and any actions taken to prevent their recurrence in the applicable Annual Radiological Environmental Operating Report	72 hours
B. The average level of radioactivity over any calendar quarter as the result of an individual radionuclide in plant effluents in a particular environmental exposure pathway in a particular environmental sampling medium, at a specified location exceeds the applicable reporting level of Table 3.11.4.1-2	B.1 Generate a Condition Report to prepare and submit a Special Report to the Commission within 30 days of identification of the Condition.	72 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. More than one of the radionuclides in Table 3.11.4.1-2 are detected in a particular environmental exposure pathway at a specified monitoring location and are the result of plant effluents AND The sum of the ratios of the quarterly average activity levels to their corresponding reporting levels of each detected radionuclide, from Table 3.11.4.1-2, is ≥ 1.0	C.1 Generate a Condition Report to prepare and submit a Special Report to the Commission within 30 days of identification of the Condition.	72 hours
D. One or more Radionuclide(s) other than those in Table 3.11.4.1-2 are detected in a particular environmental exposure pathway at a specified location and are the result of plant effluents AND The potential annual dose to a MEMBER OF THE PUBLIC from all detected radionuclides that are the result of plant effluents is greater than or equal to the calendar year limits of TROs 3.11.1.2, 3.11.2.2 and 3.11.2.3	D.1 Generate a Condition Report to prepare and submit a Special Report to the Commission within 30 days of identification of the Condition.	72 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. All requirements for a Special Report per either Condition B, C, or D are met except that the radionuclides detected are not the result of plant effluents	E.1 Generate a Condition Report to describe the reasons for not attributing identified radionuclides to plant effluents in the applicable Annual Radiological Environmental Operating Report.	72 hours
F. Milk or fresh leafy vegetable samples are unavailable from one or more of the sample locations required by Table 3.11.4.1-1	---------- NOTE ---------- The specific locations from which samples were unavailable may then be deleted from the monitoring program. ---------- F.1 Generate a Condition Report to identify locations for obtaining replacement samples and to add them to the radiological environmental monitoring program within 30 days of identification of the Condition AND F.2 Generate a Condition Report to identify the cause of the unavailability of samples and to identify the new location(s) for obtaining replacement samples in the applicable Radioactive Effluent Release Report	72 hours 72 hours

TECHNICAL REQUIREMENT SURVEILLANCE

----------NOTE----------
The provisions of TRS 3.0.3 are not applicable to the below surveillances.

	SURVEILLANCE	FREQUENCY
TRS 3.11.4.1.1	Collect the radiological environmental monitoring samples pursuant to Table 3.11.4.1-1	As required by Table 3.11.4.1-1
TRS 3.11.4.1.2	Analyze samples pursuant to the requirements of Table 3.11.4.1-1 with equipment meeting the detection capabilities required by Table 3.11.4.1-3	As required by Table 3.11.4.1-1
TRS 3.11.4.1.3	Determine annual cumulative potential dose contributions from radionuclides detected in environmental samples in accordance with the methodology and parameters in the ODCM.	Annually

TABLE 3.11.4.1-1 (Page 1 of 3)
RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

EXPOSURE PATHWAY AND/OR SAMPLE	NUMBER OF REPRESENTATIVE SAMPLES AND SAMPLE LOCATIONS	SAMPLING AND COLLECTION FREQUENCY	TYPE AND FREQUENCY OF ANALYSIS
1. DIRECT RADIATION	40 routine monitoring stations with two or more dosimeters or with one instrument for measuring and recording dose rate continuously placed as follows: 1. An inner ring of stations, one in each meteorological sector, in the general area of the SITE BOUNDARY 2 An outer ring of stations, one in each meteorological sector, in the 3 to 9 mile range from the site 3. The balance of the stations placed in special interest areas such as population centers, nearby residences, schools, and in 1 or 2 areas to serve as control stations	Quarterly	Gamma dose quarterly
2. AIRBORNE			
Radioiodine and Particulates	Samples from 5 locations a. 1 sample from close to each of the 3 SITE BOUNDARY locations (in different sectors) with the highest calculated annual average groundlevel D/Q b. 1 sample from the vicinity of the community having one of the highest calculated annual ground level D/Q c. 1 sample from a control location, between 15 and 30 km distant and in the least prevalent wind direction of wind blowing from the plant	Continual sampler operation with sample collection weekly, or more frequently if required by dust loading	Radioiodine Canister: I-131 Analysis weekly Particulate Sampler: Gross Beta radio activity analysis following filter change[(a)] Gamma isotopic analysis of composite (by location) quarterly

(a) Airborne particulate sample filters shall be analyzed for gross beta radioactivity 24 hours or more after sampling to allow for radon and thorn daughter decay. If gross beta activity in air particulate samples is greater than ten times the yearly mean of control samples, gamma isotopic analysis shall be performed on the individual samples.

TABLE 3.11.4.1-1 (Page 2 of 3)
RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

EXPOSURE PATHWAY AND/OR SAMPLE	NUMBER OF REPRESENTATIVE SAMPLES AND SAMPLE LOCATIONS	SAMPLING AND COLLECTION FREQUENCY	TYPE AND FREQUENCY OF ANALYSIS
3. WATERBORNE			
a. Surface	1 sample upstream 1 sample downstream	Upstream Sample: Composite sample over one-month period Downstream Sample: weekly grab sample, composited monthly	Gamma isotopic analysis monthly. Composite for tritium analyses quarterly
b. Ground	Samples from 1 or 2 sources only if likely to be affected	Quarterly	Gamma isotopic and tritium analyses quarterly
c. Drinking	1 sample from each of 1 to 3 of the nearest water supplies that could be affected by its discharge 1 sample from a control location	Composite sample over 2-week period when I-131 analysis is performed, monthly composite otherwise	I-131 analysis on each composite when the dose calculated for the consumption of the water is greater than 1 mrem per year. Composite for gross beta and gamma isotopic analyses monthly. Composite for tritium analyses quarterly
d. Sediment from shoreline	1 sample from downstream area with existing or potential recreational value	Semiannually	Gamma isotopic analyses semiannually

TABLE 3.11.4.1-1 (Page 3 of 3)
RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

EXPOSURE PATHWAY AND/OR SAMPLE	NUMBER OF REPRESENTATIVE SAMPLES AND SAMPLE LOCATIONS	SAMPLING AND COLLECTION FREQUENCY	TYPE AND FREQUENCY OF ANALYSIS
4. INGESTION			
a. Milk	a. Samples from milking animals in 3 locations within 5km from the plant having the highest dose potential. If there are none, then, 1 sample from milking animals in each of 3 areas between 5 and 8km distant where doses are calculated to be greater than 1 mrem per year.	Semimonthly when animals are on pasture, monthly at other times.	Gamma isotopic and I-131 analysis semimonthly when animals are on pasture; monthly at other times.
	1 sample from milking animals at a control location (between 15 and 30km from the plant preferably in the least prevalent direction for wind blowing from the plant).		
b. Fish and/or Invertebrates	b. 1 sample of each of two recreationally important species in vicinity of plant discharge area.	Sample in season, or semiannually if they are not seasonal.	Gamma isotopic analysis on edible portions.
	1 sample of same species in areas not influenced by plant discharge.		
c. Food Products	c. 1 sample of each principal class of food products from any area, which is irrigated by water in which liquid plant wastes have been discharged.	At time of harvest	Gamma isotopic analysis on edible portions.
	Samples of 3 different kinds of broad leaf vegetation grown nearest each of two different offsite locations of highest predicted annual average ground level D/Q if milk sampling is not performed.	Monthly when available	Gamma isotopic and I-131 analysis.
	1 sample of each of the similar broad leaf vegetation grown between 15 to 30km from the plant, preferably, in the least prevalent direction for wind blowing from the plant if milk sampling is not performed.	Monthly when available	Gamma isotopic and I-131 analysis.

TABLE 3.11.4.1-2
REPORTING LEVELS FOR RADIOACTIVITY CONCENTRATIONS
IN ENVIRONMENTAL SAMPLES
REPORTING LEVELS

Analysis	Water (pCi/l)	Airborne Particulate or Gases (pCi/m^3)	Fish (pCi/kg, wet)	Milk (pCi/l)	Food Products (pCi/kg, wet)
H-3	20,000[a]				
Mn-54	1,000		30,000		
Fe-59	400		10,000		
Co-58	1,000		30,000		
Co-60	300		10,000		
Zn-65	300		20,000		
Zr-Nb-95	400[b]				
I-131	2	0.9		3	100
Cs-134	30	10	1,000	60	1,000
Cs-137	50	20	2,000	70	2,000
Ba-La-140	200[b]			300	

(a) For drinking water samples. This is 40 CFR Part 141 value. If no drinking water pathway exists, a value of 30,000 pCi/l may be used.

(b) Total for parent and daughter.

TABLE 3.11.4.1-3
DETECTION CAPABILITIES FOR ENVIRONMENTAL SAMPLE ANALYSIS
LOWER LIMIT OF DETECTION (LLD)

Analysis	Water (pCi/l)	Airborne Particulate Or Gases (pCi/m^3)	Fish (pCi/kg, wet)	Milk (pCi/l)	Food Products (pCi/kg, wet)	Sediments (pCi/kg,dry)
Gross Beta	4	0.01				
H-3	2000					
Mn-54	15		130			
Fe-59	30		260			
Co-58, 60	15		130			
Zn-65	30		260			
Zr-95	30					
Nb-95	15					
I-131	1[(a)]	0.07		1	60	
Cs-134	15	0.05	130	15	60	150
Cs-137	18	0.06	150	18	80	180
Ba-140	60			60		
La-140	15			15		

[(a)] LLD for drinking water samples.

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B 3.11.4.1 Monitoring Program

BASES

TRO

The radiological environmental monitoring program required by this Requirement provides representative measurements of radiation and of radioactive materials in those environmental exposure pathways and for those radionuclides that lead to the highest potential radiation exposures of MEMBERS OF THE PUBLIC resulting from the station operation. This monitoring program thereby supplements the radiological effluent monitoring program by verifying that the measurable concentrations of radioactive materials and levels of radiation are not higher than expected on the basis of the effluent measurements and modeling of the environmental exposure pathways. Changes to the radiological environmental monitoring program specified in Table 3.11.4.1-1 may be made based on expected SSES operation and the results of radiological environmental monitoring during SSES operation.

The required detection capabilities for environmental sample analyses are tabulated in terms of the lower limits of detection (LLDs). The LLDs required by Table 3.11.4.1-3 are considered optimum for routine environmental measurements in industrial laboratories. It should be recognized that the LLD is defined as an *a priori* (before the fact) limit representing the capability of a measurement system and not as an *a posteriori* (after the fact) limit for a particular measurement.

Detailed discussion of the LLD, and other detection limits, can be found in HASL Procedures Manual, HASL-300 (revised annually); Currie, L. A., "Limits for Qualitative Detection and Quantitative Determination - Application to Radiochemistry" Anal. Chem. 40, 586-93 (1968); and Hartwell, J. K., "Detection Limits for Radioanalytical Counting Techniques," Atlantic Richfield Hanford Company Report ARH-SA-215 (June 1975). (Reference 1)

This section of the TRM is also part of the ODCM (Reference 2).

ACTIONS

The Actions are defined to ensure proper corrective measures are taken when requirements are not met. Once a Condition Report is generated (per the applicable Action), the TRO may be exited because at that time, the Condition that caused the TRO is no longer out of compliance with the program.

Per Action A.1, the Annual Radiological Environmental Operating Report shall provide a description of the reasons for not conducting the program as required and the plans for preventing a recurrence.

BASES

ACTIONS (continued)

The Special Report submitted per Action B.1 shall identify the cause(s) for exceeding the limit(s) and define the corrective actions to be taken to reduce radioactive effluents so that the potential annual dose to a MEMBER OF THE PUBLIC is less than the calendar year limits of Requirements 3.11.1.2, 3.11.2.2 and 3.11.2.3.

Include revised figure(s) and table for the ODCM reflecting the new locations for obtaining samples per Action F.1 in the next Radioactive Effluent Release Report.

TRS

The TRSs are defined to be performed at the specified frequency to ensure that the requirements are implemented. Monitoring samples collected per TRS 3.11.4.1.1 shall be from the specific locations given in the table and figure in the ODCM. (Reference 2)

The TRSs are modified by a Note to take exception to TRS 3.0.3.

Table 3.11.4.1-1

Sample Locations Specific parameters of distance and direction sector from the centerline of one reactor, and additional description where pertinent, shall be provided for each and every sample location in this Table and in a table and figure(s) in the ODCM. Refer to NUREG-0133, "Preparation of Radiological Effluent Technical Specifications for Nuclear Power Plants," October 1978, and to Radiological Assessment Branch Technical Position, Revision 1, November 1979. (Reference 3) and NUREG-1302, Offsite Dose Calculation Manual Guidance: "Standard Radiological Effluent Controls for Boiling Water Reactors," April 1991. (Reference 5). Deviations are permitted from the required sampling schedule if specimens are unobtainable due to hazardous conditions, seasonal unavailability, malfunction of automatic sampling equipment and other legitimate reasons. If specimens are unobtainable due to sampling equipment malfunction, every effort shall be made to complete corrective action prior to the end of the next sampling period. All deviations from the sampling schedule shall be documented in the Annual Radiological Environmental Operating Report. It is recognized that, at times, it may not be possible or practicable to continue to obtain samples of the media of choice at the most desired location or time.

In these instances suitable alternative media and locations may be chosen for the particular pathway in question and appropriate substitutions made within 30 days in the radiological environmental monitoring program. Identify the cause of the unavailability of samples for that pathway and identify the new location(s) for obtaining replacement samples in the next Radioactive Effluent Release Report and also include in the report a revised figure(s) and table for the ODCM reflecting the new location(s).

TRS (continued)

Direct Radiation One or more instruments, such as a pressurized ion chamber, for measuring and recording dose rate continuously may be used in place of, or in addition to, integrating dosimeters. Film badges shall not be used as dosimeters for measuring direct radiation.

Radioiodine and Particulates - Sampling and Collection Frequency The charcoal cartridges used in the airborne radioiodine sampling conducted as part of the radiological environmental monitoring program are designed and tested by the manufacturer to assure a high efficiency in the capture of radioiodine. Certificates from the manufacturer of the cartridges are provided with each batch of cartridges certifying the percent retention of the radiodine for stated air flows.

Radioiodine and Particulates - Particulate Sample; Waterborne - Surface, Ground, Sediment; Food Products Gamma isotopic analysis means the identification and quantification of gamma-emitting radionuclides that may be attributable to the effluents from the facility.

Waterborne - Surface The "upstream sample" shall be taken at a distance beyond significant influence of the discharge. The "downstream" sample shall be taken just downstream of the discharge line near the mixing zone.

Waterborne - Drinking - Sampling and Collection Frequency A composite sample is one in which the quantity (aliquot) of liquid sampled is proportional to the quantity of flowing liquid and in which the method of sampling employed results in a specimen that is representative of the liquid flow. In this program composite samples shall be collected at time intervals that are very short (e.g., hourly) relative to the compositing period (e.g., monthly) in order to assure obtaining a representative sample.

Waterborne - Ground - Samples and Sample Locations Groundwater samples shall be taken when this source is tapped for drinking or irrigation purposes in areas where the hydraulic gradient or recharge properties are suitable for contamination.

Drinking Water - I-131 Analyses Calculation of the dose projected from I-131 in drinking water to determine if I-131 analyses of the water are required shall be performed for the maximum organ and age group using the methodology and parameters of the ODCM.

Food Products - Sampling and Collection Frequency If harvest occurs more than once a year, sampling shall be performed during each discrete harvest. If harvest occurs continuously, sampling shall be monthly. Attention shall be paid to including samples of tuborous and root food products.

TRS (continued)

Table 3.11.4.1-3

This list does not mean that only these nuclides are to be considered. Other peaks that are identifiable at 95% confidence level together with those of the above nuclides, shall also be analyzed and reported in the Annual Radiological Environmental Operating report.

Required detection capabilities for dosimeters used for environmental measurements are given in Regulatory Guide 4.13. (Reference 4)

The LLD is defined, for purpose of these Requirements, as the smallest concentration of radioactive material in a sample that will yield a net count (above system background) that will be detected with 95% probability with only 5% probability of falsely concluding that a blank observation represents a "real" signal.

For a particular measurement system (which may include radiochemical separation):

$$LLD = \frac{4.66 s_b}{E \bullet V \bullet 2.22 \bullet Y \bullet \exp(-\lambda \Delta t)}$$

Where:

LLD is the *a priori* lower limit of detection as defined above (as picrocuries per unit mass or volume),

s_b is the standard deviation of the background counting rate or of the countingrate of a blank sample as appropriate (as counts per minute),

E is the counting efficiency, as counts per disintegration,

V is the sample size, in units of mass or volume,

2.22 is the number of disintegrations per minute per picrocurie,

Y is the fractional radiochemical yield, when applicable,

λ is the radioactive decay constant for the particular radionuclide, and

Δt for environmental samples is the elapsed time between sample collection (or end of the sample collection period) and time of counting.

Typical values of E, V, Y, and Δt should be used in the calculation.

BASES

TRS (continued)

It should be recognized that the LLD is defined as *a priori* (before the fact) limit representing the capability of a measurement system and not as an *a posteriori* (after the fact) limit for a particular measurement. Analyses shall be performed in such a manner that the stated LLDs will be achieved under routine conditions. Occasionally background fluctuations, unavoidably small sample sizes, the presence of interfering nuclides, or other uncontrollable circumstances may render these LLDS unachievable. In such cases, the contributing factors shall be identified and described in the Annual Radiological Environmental Operating Report.

REFERENCES

1. HASL Procedures Manual, HASL-300 (revised annually); Curie, L.A., "Limits for Qualitative Detection and Quantitative Determination - Application to Radiochemistry" Anal. Chem. 40, 586-93 (1968); and Hartwell, J. K., "Detection Limits for Radioanalytical Counting Techniques," Atlantic Richfield Hanford Company Report ARH-SA-215 (June 1975) Offsite Dose Calculation Manual

2. Technical Specification 5.5.1 - Offsite Dose Calculation Manual

3. NUREG-0133, "Preparation of Radiological Effluent Technical Specifications for Nuclear Power Plants," October 1978, and to Radiological Assessment Branch Technical Position, Revision 1, November 1979

4. Regulatory Guide 4.13

5. NUREG-1302, Offsite Dose Calculation Manual Guidance: "Standard Radiological Effluent Controls for Boiling Water Reactors," April 1991

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