

ATTACHMENT 3

Point Beach Units 1 and 2
License Amendment Request to Revise Technical Specifications
to Adopt Risk Informed Completion Times TSTF-505, Revision 2,
“Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b”

Proposed Technical Specification Bases Changes (Mark-Up)

(33 pages follow)

BASES

ACTIONS

A Note has been added to the ACTIONS to clarify the application of Completion Time rules. The Conditions of this Specification may be entered independently for each Function listed in Table 3.3.1-1.

In the event a channel's as-found trip setpoint is found nonconservative with respect to the Allowable Value, or the transmitter, instrument loop, signal processing electronics, or bistable is found inoperable, then all affected Functions provided by that channel must be declared inoperable and the LCO Condition(s) entered for the protection Function(s) affected.

When the number of inoperable channels in a trip Function exceed those specified in one or other related Conditions associated with a trip Function, then the unit is outside the safety analysis. Therefore, LCO 3.0.3 must be immediately entered if applicable in the current MODE of operation.

A.1

Condition A applies to all RPS protection Functions. Condition A addresses the situation where one or more required channels or trains for one or more Functions are inoperable at the same time. The Required Action is to refer to Table 3.3.1-1 and to take the Required Actions for the protection functions affected. The Completion Times are those from the referenced Conditions and Required Actions.

B.1 and B.2

Condition B applies to the Manual Reactor Trip in MODE 1 or 2. With one channel inoperable, the inoperable channel must be restored to OPERABLE status within 48 hours. In this condition, the remaining OPERABLE channel is adequate to perform the safety function.

The Completion Time of ~~48 hours~~ is reasonable considering that there are two automatic actuation trains and another manual initiation channel OPERABLE, and the low probability of an event occurring during this interval.

If the Manual Reactor Trip Function cannot be restored to OPERABLE status within the allowed ~~48 hour~~ Completion Time, ~~the unit must be brought to a MODE in which the requirement does not apply. To achieve this status,~~ the unit must be brought to at least MODE 3 within 6 additional hours. The 6 additional hours to reach MODE 3 is reasonable, based on operating experience, to reach MODE 3 from full power operation in an orderly manner and without challenging unit systems. With the unit in MODE 3, this trip Function is no longer required to be OPERABLE.

...or in accordance with the Risk Informed Completion Time Program

...Condition Y must be entered and...

...or in accordance with the Risk Informed Completion Time Program.

BASES

ACTIONS (continued) A known inoperable channel must be placed in the tripped condition within 1 hour. Placing the channel in the tripped condition results in a partial trip condition requiring only one-out-of-two logic for actuation of the two-out-of-three trips and one-out-of-three logic for actuation of the two-out-of-four trips.

If the inoperable channel cannot be placed in the tripped condition within the specified Completion Time, the unit must be placed in a MODE where these Functions are not required OPERABLE. An additional 6 hours is allowed to place the unit in MODE 3. Six hours is a reasonable time, based on operating experience, to place the unit in MODE 3 from full power in an orderly manner and without challenging unit systems.

...by Condition Y

E.1 and E.2

...or in accordance with the Risk Informed Completion Time Program.

Condition E applies to the Underfrequency Bus A01 and A02 trip function. With one channel inoperable, the inoperable channel must be placed in the tripped condition within 6 hours. Placing the channel in the tripped condition results in a partial trip condition requiring only one additional channel to initiate a reactor trip above the P-7 setpoint. The 6 hours to place the channel in the tripped condition is necessary due to plant design requiring maintenance personnel to effect the trip of the channel outside of the Control Room. An additional 6 hours is allowed to reduce THERMAL POWER to below P-7 if the inoperable channel cannot be restored to OPERABLE status or placed in trip within the specified Completion Time.

...time allowed

...by Condition Z

Allowance of this time interval takes into consideration the redundant capability provided by the remaining redundant OPERABLE channel and the low probability of occurrence of an event during this period that may require the protection afforded by this trip function.

BASES

ACTIONS (continued) H.1

Condition H applies to one inoperable Source Range Neutron Flux trip channel when in MODE 2, below the P-6 setpoint, and performing a reactor startup. With the unit in this Condition, below P-6, the NIS source range performs the monitoring and protection functions. With one of the two channels inoperable, operations involving positive reactivity additions shall be suspended immediately.

This will preclude any power escalation. With only one source range channel OPERABLE, core protection is severely reduced and any actions that add positive reactivity to the core must be suspended immediately.

I.1

Condition I applies to two inoperable Source Range Neutron Flux trip channels when in MODE 2, below the P-6 setpoint and performing a reactor startup, or in MODE 3, 4, or 5 with the RTBs closed and the Rod Control System capable of rod withdrawal. With the unit in this Condition, below P-6, the NIS source range perform the monitoring and protection functions. With both source range channels inoperable, the RTBs must be opened immediately. With the RTBs open, the core is in a more stable condition.

J.1 and J.2

Condition J applies to one inoperable source range channel in MODE 3, 4, or 5 with the RTBs closed and the Rod Control System capable of rod withdrawal. With the unit in this Condition, below P-6, the NIS source range performs the monitoring and protection functions. With one of the source range channels inoperable, 48 hours is allowed to restore it to an OPERABLE status. If the channel cannot be returned to an OPERABLE status, 1 additional hour is allowed to open the RTBs. Once the RTBs are open, the core is in a more stable condition.

K.1 and K.2

Condition K applies to the following reactor trip Functions:

- Pressurizer Pressure-Low;
- Pressurizer Water Level-High; Reactor Coolant Flow-Low (Two Loops);
- Undervoltage Bus A01 and A02.

BASES

...or in accordance with the Risk Informed Completion Time Program.

ACTIONS (continued) With one channel inoperable, the inoperable channel must be placed in the tripped condition within 1 hour. Placing the channel in the tripped condition results in a partial trip condition requiring only one additional channel to initiate a reactor trip above the P-7 interlock and below the P-8 setpoint. These Functions do not have to be OPERABLE below the P-7 interlock because there are no loss of flow trips below the P-7 interlock. An additional 6 hours is allowed to reduce THERMAL POWER to below P-7 if the inoperable channel cannot be restored to OPERABLE status or placed in trip within the specified Completion Time.

...by Condition Z

Allowance of this time interval takes into consideration the redundant capability provided by the remaining redundant OPERABLE channel, and the low probability of occurrence of an event during this period that may require the protection afforded by the Functions associated with Condition K.

...or in accordance with the Risk Informed Completion Time Program.

L.1 and L.2

Condition L applies to the Reactor Coolant Flow-Low (Single Loop) reactor trip Function. With one channel inoperable, the inoperable channel must be placed in the tripped condition within 1 hour. If the channel cannot be restored to OPERABLE status or the channel placed in trip within the 1 hour, then THERMAL POWER must be reduced below the P-8 setpoint within the next 4 hours. This places the unit in a MODE where the LCO is no longer applicable. This trip Function does not have to be OPERABLE below the P-8 setpoint because other RPS trip Functions provide core protection below the P-8 setpoint.

... time allowed, then Condition AA must be entered. Condition AA requires that the...

M.1 and M.2

...or in accordance with the Risk Informed Completion Time Program.

Condition M applies to the RCP Breaker Position (Single Loop) reactor trip Function. There is one breaker position device per RCP breaker. With one channel inoperable, the inoperable channel(s) must be restored to OPERABLE status within 1 hour. If the channel cannot be restored to OPERABLE status within the 1 hour, then THERMAL POWER must be reduced below the P-8 setpoint within the next 4 hours.

...time allowed, Condition AA must be entered and ...

This places the unit in a MODE where the LCO is no longer applicable. This Function does not have to be OPERABLE below the P-8 setpoint because other RPS Functions provide core protection below the P-8 setpoint.

BASES

ACTIONS (continued) N.1 and N.2

...or in accordance with the Risk Informed Completion Time Program.

Condition N applies to the RCP Breaker Position (Two Loop) reactor trip Function. With one channel inoperable, the inoperable channel must be restored to OPERABLE status within 1 hour. If the channel cannot be restored to OPERABLE status in 1 hour, then THERMAL POWER must be reduced below the P-7 interlock within the next 6 hours. This places the unit in a MODE where the LCO is no longer applicable. This function does not have to be OPERABLE below the P-7 interlock because there are no loss of flow trips below the P-7 interlock. The Completion Time of 6 hours is reasonable, based on operating experience, to reduce THERMAL POWER to below the P-7 interlock from full power in an orderly manner without challenging unit systems.

...within the time allowed, Condition Z must be entered and...

...or in accordance with the Risk Informed Completion Time Program.

...within the time allowed, Condition BB must be entered and...

..., or in accordance with the Risk Informed Completion Time Program,...

O.1 and O.2

Condition O applies to Turbine Trip on Low Autostop Oil Pressure or on Turbine Stop Valve Closure. With one channel inoperable, the inoperable channel must be placed in the trip condition within 1 hour. If placed in the tripped condition, this results in a partial trip condition requiring only one additional channel to initiate a reactor trip. If the channel cannot be restored to OPERABLE status or placed in the trip condition, then power must be reduced below the P-9 setpoint within the next 4 hours.

... Condition Y must be entered and ...

P.1 and P.2

Condition P applies to the SI Input from ESFAS reactor trip and the RPS Automatic Trip Logic in MODES 1 and 2. These actions address the train orientation of the RPS for these Functions. With one train inoperable, 6 hours are allowed to restore the train to OPERABLE status (Required Action P.1) or the unit must be placed in MODE 3 within the next 6 hours. The Completion Time of 6 hours (Required Action P.1) is reasonable considering that in this Condition, the remaining OPERABLE train is adequate to perform the safety function and given the low probability of an event during this interval. The Completion Time of 6 hours (Required Action P.2) is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems.

... allowed by Condition Y...

The Required Actions have been modified by a Note that allows bypassing one train for up to 8 hours for surveillance testing, provided the other train is OPERABLE.

... Condition Y must be entered and...

BASES

..., or in accordance with the Risk Informed Completion Time Program,...

ACTIONS (continued) Q.1 and Q.2

... allowed by Condition Y...

Condition Q applies to the RTBs in MODES 1 and 2. With one RTB inoperable, 1 hour is allowed to restore the RTB to OPERABLE status or the unit must be placed in MODE 3 within the next 6 hours. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems. ~~The 1 hour and 6 hour Completion Times are equal to the time allowed by LCO 3.0.3 for shutdown actions in the event of a complete loss of RPS Function. Placing the unit in MODE 3 removes the requirement for this particular Function.~~

The Required Actions have been modified by a Note allowing one channel to be bypassed for up to 8 hours provided the other channel is OPERABLE.

R.1 and R.2

Condition R applies to the P-6 interlock (in MODE 2) and the P-10 interlock. With one or more channels inoperable for one-out-of-two or two-out-of-four coincidence logic, the associated interlock must be verified to be in its required state for the existing unit condition within 1 hour or the unit must be placed in MODE 3 within the next 6 hours. Verifying the interlock status manually accomplishes the interlock's Function. The Completion Time of 1 hour is based on operating experience and the minimum amount of time allowed for manual operator actions. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems. The 1 hour and 6 hour Completion Times are equal to the time allowed by LCO 3.0.3 for shutdown actions in the event of a complete loss of RPS Function.

S.1 and S.2

Condition S applies to the P-7, P-8, and P-9 interlocks. With one or more channels inoperable for one-out-of-two or two-out-of-four coincidence logic, the associated interlock must be verified to be in its required state for the existing unit condition within 1 hour or the unit must be placed in MODE 2 within the next 6 hours. These actions are conservative for the case where power level is being raised. Verifying the interlock status manually accomplishes the interlock's Function. The Completion Time of 1 hour is based on operating experience and the minimum amount of time allowed for manual operator actions. The Completion Time of 6 hours is reasonable, based on operating experience, to reach MODE 2 from full power in an orderly manner and without challenging unit systems.

BASES

ACTIONS (continued) T.1 and T.2

Condition T applies to the RTBs and the RTB Undervoltage and Shunt Trip Mechanisms in MODES 3, 4, or 5 with the RTBs closed and the Rod Control System capable of rod withdrawal.

With one trip mechanism or RTB inoperable, the inoperable trip mechanism or RTB must be restored to OPERABLE status within 48 hours. The Completion Time is reasonable considering that the remaining OPERABLE trip mechanism or RTB is adequate to perform the safety function, and given the low probability of an event occurring during this interval.

If the RTB or trip mechanism cannot be restored to OPERABLE status within 48 hours, the unit must be placed in a MODE in which the requirement does not apply. This is accomplished by opening the RTBs within the next hour (49 hours total time). The Completion Time of 1 hour provides sufficient time to accomplish this action in an orderly manner and takes into account the low probability of an event occurring in this interval.

U.1 and U.2

Condition U applies to the RTB Undervoltage and Shunt Trip Mechanisms, or diverse trip features, in MODES 1 and 2. With one of the diverse trip features inoperable, it must be restored to an OPERABLE status within 48 hours or the unit must be placed in a MODE where the requirement does not apply. This is accomplished by placing the unit in MODE 3 within the next 6 hours (~~54 hours total time~~). The Completion Time of 6 hours is a reasonable time, based on operating experience, to reach MODE 3 from full power in an orderly manner and without challenging unit systems.

With the unit in MODE 3, Condition T would apply to any inoperable RTB trip mechanisms. The affected RTB shall not be bypassed while one of the diverse features is inoperable except for the time required to perform maintenance to one of the diverse features. The allowable time for performing maintenance of the diverse features is 8 hours for the reasons stated under Condition Q.

The Completion Time of ~~48 hours~~ is reasonable considering that in this Condition there is one remaining diverse feature for the affected RTB, and one OPERABLE RTB capable of performing the safety function and given the low probability of an event occurring during this interval.

, ...or in accordance with the Risk Informed Completion Time Program,..

...Condition Y must be entered and...

... allowed by Condition Y...

BASES

ACTIONS
(continued)

B.1, B.2.1 and B.2.2

Condition B applies to manual initiation of:

- SI; and
- Containment Isolation.

..., or in accordance with the Risk Informed Completion Time Program,...

If a channel is inoperable, 48 hours are allowed to return it to OPERABLE status. The specified Completion Time is reasonable considering that there are two automatic actuation trains and another manual initiation train OPERABLE for each Function, and the low probability of an event occurring during this interval. If the channel cannot be restored to OPERABLE status, the unit must be placed in a MODE in which the LCO does not apply. This is done by placing the unit in at least MODE 3 within an additional 6 hours (54 hours total time) and in MODE 5 within an additional 30 hours (84 hours total time). The allowable Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

..., Condition L must be entered and...

...of Condition L...

C.1, C.2.1 and C.2.2

Condition C applies to the automatic actuation logic and actuation relays for the following functions:

- SI;
- Containment Spray; and
- Containment Isolation.

..., or in accordance with the Risk Informed Completion Time Program,...

The COMPLETION TIME of Condition C is modified by a note which, due to limitations in the Seabrook PRA model, prohibits a Completion Time extension in accordance with the a Risk Informed Completion Time for Function 2b, Containment Spray - Automatic Actuation Logic and Actuation Relays, of Technical Specification 3.3.2, Table 3.3-2.

If one train is inoperable, 6 hours are allowed to restore the train to OPERABLE status. The specified Completion Time is reasonable considering that there is another train OPERABLE, and the low probability of an event occurring during this interval. If the train cannot be restored to OPERABLE status, the unit must be placed in a MODE in which the LCO does not apply. This is done by placing the unit in at least MODE 3 within an additional 6 hours (12 hours total time) and in MODE 5 within an additional 30 hours (42 hours total time). The Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

..., Condition L must be entered and...

...of Condition L...

BASES

ACTIONS
(continued)

D.1, D.2.1 and D.2.2

Condition D applies to:

- Containment Pressure-High;
- Pressurizer Pressure-Low;
- Steam Line Pressure-Low;
- Containment Pressure-High High;
- High Steam Flow Coincident With Safety Injection Coincident With T_{avg}-Low;
- High High Steam Flow Coincident With Safety Injection

SG Water level-Low Low; and

SG Water level-High.

If one channel is inoperable, 1 hour is allowed to restore the channel to OPERABLE status or to place it in the tripped condition. Placing the channel in the tripped condition is necessary to maintain a logic configuration that satisfies redundancy requirements.

Failure to restore the inoperable channel to OPERABLE status or place it in the tripped condition within 1 hour requires the unit be placed in MODE 3 within the following 6 hours and MODE 4 within the next 6 hours.

The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. In MODE 4, these Functions are no longer required OPERABLE.

The COMPLETION TIME of Condition D is modified by a note which, due to limitations in the Seabrook PRA model, prohibits a Completion Time extension in accordance with the Risk Informed Completion Time for Function 2c, Containment Spray - Containment Pressure High-High, of Technical Specification 3.3.2, Table 3.3-2.

..., or in accordance with the Risk Informed Completion Time Program,...

... the time allowed requires entering Condition M and...

... of Condition M...

BASES

ACTIONS
(continued)

E.1, E.2.1, and E.2.2

Condition E applies to manual initiation of Containment Spray. If one or both channels are inoperable, 1 hour is allowed to return the inoperable channel(s) to OPERABLE status. The Completion Time of one hour is reasonable considering that there are OPERABLE automatic actuation functions credited to perform the safety function and the low probability of an event occurring during this interval. If the inoperable channel(s) cannot be restored to OPERABLE status, the unit must be placed in a MODE in which the LCO does not apply. This is done by placing the unit in at least MODE 3 within an additional 6 hours (7 hours total time) and in MODE 5 within an additional 30 hours (37 hours total time). The allowable Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems.

F.1, F.2.1, and F.2.2

... within the time allowed,
Condition M must be entered and...

Condition F applies to Manual Initiation of Steam Line Isolation.

If a channel is inoperable, 1 hour is allowed to return it to an OPERABLE status. The Completion Time of one hour is reasonable considering the low probability of an event occurring during this interval. If the Function cannot be returned to OPERABLE status, the unit must be placed in MODE 3 within the next 6 hours and MODE 4 within the following 6 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power in an orderly manner and without challenging unit systems. In MODE 4, the unit does not have any analyzed transients or conditions that require the explicit use of the protection functions noted above.

..., or in accordance with the
Risk Informed Completion
Time Program,...

... of Condition M...

G.1, G.2.1, and G.2.2

Condition G applies to the automatic actuation logic and actuation relays for the Steam Line Isolation, Feedwater Isolation, Condensate Isolation and AFW actuation Functions.

If one train is inoperable, 6 hours are allowed to restore the train to OPERABLE status. The Completion Time for restoring a train to OPERABLE status is reasonable considering that there is another train OPERABLE, and the low probability of an event occurring during this interval. If the train cannot be returned to OPERABLE status, the unit must be brought to MODE 3 within the next 6 hours and MODE 4 within the following 6 hours. The allowed Completion

..., or in accordance with the
Risk Informed Completion
Time Program,...

... within the time allowed,
Condition M must be entered and...

BASES

ACTIONS
(continued)

... of Condition M...

Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. Placing the unit in MODE 4 removes all requirements for OPERABILITY of the protection channels and actuation functions. In this MODE, the unit does not have analyzed transients or conditions that require the explicit use of the protection functions noted above.

H.1 and H.2

..., or in accordance with the Risk Informed Completion Time Program,...

Condition H applies to the Undervoltage Bus A01 and A02 Function.

If one channel is inoperable, 6 hours are allowed to restore one channel to OPERABLE status or place it in the tripped condition. If placed in the tripped condition, this Function is then in a partial trip condition where one-out-of-two logic will result in actuation. ~~The 6 hours to place the channel in the tripped condition is necessary due to plant design requiring maintenance personnel to effect the trip of the channel outside of the control room. Failure to restore the inoperable channel to OPERABLE status or place it in the tripped condition within 6 hours requires the unit to be placed in MODE 3 within the following 6 hours. The allowed Completion Time of 6 hours~~ is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging unit systems. In MODE 3, this Function is no longer required OPERABLE.

... time allowed...

... Condition M...

... the time allowed requires entry into Condition K and

I.1, I.2.1 and I.2.2

Condition I applies to the Pressurizer Pressure SI Block.

With one or more channels inoperable, the operator must verify that the interlock is in the required state for the existing unit condition. This action manually accomplishes the function of the block. Determination must be made within 1 hour. The 1 hour Completion Time is equal to the time allowed by LCO 3.0.3 to initiate shutdown actions in the event of a complete loss of ESFAS function. If the block is not in the required state (or placed in the required state) for the existing unit condition, the unit must be placed in MODE 3 within the next 6 hours and MODE 4 within the following 6 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required unit conditions from full power conditions in an orderly manner and without challenging unit systems. Placing the unit in MODE 4 removes all requirements for OPERABILITY of the Pressurizer Pressure SI block.

BASES

ACTIONS (continued) B.1, B.2, and B.3

If one PORV is inoperable and not capable of being manually cycled, it must be either restored, or isolated by closing the associated block valve and removing the power to the associated block valve. The Completion Times of 1 hour are reasonable, based on challenges to the PORVs during this time period, and provide the operator adequate time to correct the situation. If the inoperable valve cannot be restored to OPERABLE status, it must be isolated within the specified time. Because there is at least one PORV that remains OPERABLE, an additional 72 hours is provided to restore the inoperable PORV to OPERABLE status. If the PORV cannot be restored within this additional time, the plant must be brought to a MODE in which the LCO does not apply, as required by Condition D.

..., or in accordance with the Risk Informed Completion Time Program,...

C.1 and C.2

If one block valve is inoperable, then it is necessary to either restore the block valve to OPERABLE status within the Completion Time of 1 hour or place the associated PORV in manual control. The prime importance for the capability to close the block valve is to isolate a stuck open PORV. Therefore, if the block valve cannot be restored to OPERABLE status within 1 hour, the Required Action is to place the PORV in manual control to preclude its automatic opening for an overpressure event and to avoid the potential for a stuck open PORV at a time that the block valve is inoperable. The Completion Time of 1 hour is reasonable, based on the small potential for challenges to the system during this time period, and provides the operator time to correct the situation. Because at least one PORV remains OPERABLE, the operator is permitted a Completion Time of 72 hours to restore the inoperable block valve to OPERABLE status. The time allowed to restore the block valve is based upon the Completion Time for restoring an inoperable PORV in Condition B, since the PORVs may not be capable of mitigating an event if the inoperable block valve is not full open. If the block valve is restored within the Completion Time of ~~72 hours~~, the power will be restored to the PORV. If it cannot be restored within this additional time, the plant must be brought to a MODE in which the LCO does not apply, as required by Condition D.

..., or in accordance with the Risk Informed Completion Time Program,...

The Required Actions C.1 and C.2 are modified by a Note stating that the Required Actions do not apply if the sole reason for the block valve being declared inoperable is as a result of power being removed to comply with other Required Actions. In this event, the Required Actions for inoperable PORV(s) (which require the block valve power to be removed once it is closed) are adequate to address the condition. While it may be desirable to also place the PORV(s) in manual control,

BASES

APPLICABILITY

In MODES 1, 2, and 3, the ECCS OPERABILITY requirements for the limiting Design Basis Accident, a large break LOCA, are based on full power operation. Although reduced power would not require the same level of performance, the accident analysis does not provide for reduced cooling requirements in the lower MODES. The SI pump performance requirements are based on a small break LOCA. MODE 2 and MODE 3 requirements are bounded by the MODE 1 analysis.

This LCO is only applicable in MODE 3 and above. Below MODE 3, the low pressurizer pressure and low steam generator pressure automatic SI signals are manually bypassed by operator control, and system functional requirements are relaxed as described in LCO 3.5.3, "ECCS — Shutdown."

In MODES 5 and 6, plant conditions are such that the probability of an event requiring ECCS injection is extremely low. Core cooling requirements in MODE 5 are addressed by LCO 3.4.7, "RCS Loops — MODE 5, Loops Filled," and LCO 3.4.8, "RCS Loops — MODE 5, Loops Not Filled." MODE 6 core cooling requirements are addressed by LCO 3.9.4, "Residual Heat Removal (RHR) and Coolant Circulation — High Water Level," and LCO 3.9.5, "Residual Heat Removal (RHR) and Coolant Circulation — Low Water Level."

ACTIONS

A.1

With one train inoperable, the inoperable components must be returned to OPERABLE status within 72 hours. The 72 hour Completion Time is based on an NRC reliability evaluation (Ref. 5) and is a reasonable time for repair of many ECCS components.

An ECCS train is inoperable if it is not capable of delivering the limiting design basis analysis flow rate to the RCS or if the train is not capable of supporting recirculation mode operation. Individual components are inoperable if they are not capable of performing their design function or supporting systems are not available.

The LCO requires the OPERABILITY of a number of independent subsystems. Due to the redundancy of trains and the diversity of subsystems, the inoperability of one component in a train does not render the ECCS incapable of performing its function. Neither does the inoperability of multiple components in the same train (e.g. the "A" SI pump and the "A" RHR pump), result in a loss of function for the ECCS.

The intent of this Condition is to maintain a combination of equipment such that a single OPERABLE ECCS train remains available.

..., or in accordance with the Risk Informed Completion Time Program, ...

... front stop...

BASES

ACTIONS (continued)

An event accompanied by a loss of offsite power and the failure of an EDG can disable one ECCS train until power is restored. A reliability analysis (Ref. 5) has shown that the impact of having one full ECCS train inoperable is sufficiently small to justify continued operation for 72 hours. ↑

With more than one component inoperable such that both ECCS trains are not available, the facility is in a condition outside design and licensing basis. Therefore, LCO 3.0.3 must be immediately entered.

B.1 and B.2

If the inoperable trains cannot be returned to OPERABLE status within the associated Completion Time, the plant must be brought to a MODE in which the LCO does not apply. To achieve this status, the plant must be brought to MODE 3 within 6 hours and MODE 4 within 12 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

The Risk Informed Completion Time Program further evaluates the plant risk associated with this Condition to determine an appropriate Completion Time extension.

SURVEILLANCE
REQUIREMENTS

SR 3.5.2.1

Verifying the correct alignment for manual, power operated, and automatic valves in the ECCS flow paths provides assurance that the proper flow paths will exist for ECCS operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since these were verified to be in the correct position prior to locking, sealing, or securing. A valve that receives an actuation signal is allowed to be in a non-actuated position provided the valve will automatically reposition within the proper stroke time. This Surveillance does not require any testing or valve manipulation. Rather, it involves verification that those valves capable of being mispositioned are in the correct position. The Surveillance Frequency is controlled under the Surveillance Frequency Control Program.

The Surveillance frequency is modified by a Note which exempts system vent flow paths opened under administrative control. The administrative control should be proceduralized and include a stationing of a dedicated individual at the system vent flow path who is in continuous communication with the operators in the control room. This individual will have a method to rapidly close the system vent flow path if directed.

BASES

ACTIONS (continued) B.1, B.2, and B.3

With an air lock interlock mechanism inoperable in one or more air locks, the Required Actions and associated Completion Times are consistent with those specified in Condition A. The Required Actions have been modified by two Notes. Note 1 ensures that only the Required Actions and associated Completion Times of Condition C are required if both bulkheads in the same air lock are inoperable. With both bulkheads in the same air lock inoperable, an OPERABLE isolation boundary is not available. Required Actions C.1 and C.2 are the appropriate remedial actions. Note 2 allows entry into and exit from containment under the control of a dedicated individual stationed at the air lock to ensure that only one bulkhead door and its associated equalization valve is opened at a time (i.e., the individual performs the function of the interlock).

Required Action B.3 is modified by a Note that applies to air lock doors and equalization valves located in high radiation areas and allows these doors and valves to be verified locked closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since access to these areas is typically restricted. Therefore, the probability of misalignment of the door or equalization valve, once it has been verified to be in the proper position, is small.

C.1, C.2, and C.3

With one or more air locks inoperable for reasons other than those described in Condition A or B, Required Action C.1 requires action to be initiated immediately to evaluate previous combined leakage rates using current air lock test results. An evaluation is acceptable, since it is overly conservative to immediately declare the containment inoperable if both bulkheads in an air lock are inoperable. In many instances (e.g., only one seal per door has failed), containment remains OPERABLE, yet only 1 hour (per LCO 3.6.1) would be provided to restore the air lock bulkhead to OPERABLE status prior to requiring a plant shutdown. In addition, even with both doors failing the seal test, the overall containment leakage rate can still be within limits.

Required Action C.2 requires that one door and its associated equalization valve in the affected containment air lock must be verified to be closed within the 1 hour Completion Time. This specified time period is consistent with the ACTIONS of LCO 3.6.1, which requires that containment be restored to OPERABLE status within 1 hour.

Additionally, the affected air lock(s) must be restored to OPERABLE status within the 36 hour Completion Time. The specified time period is

..., or in accordance with the Risk Informed Completion Time Program,...

BASES

ACTIONS (continued) A second Note has been added to provide clarification that, for this LCO, separate Condition entry is allowed for each penetration flow path. This is acceptable, since the Required Actions for each Condition provide appropriate compensatory actions for each inoperable containment isolation valve. Complying with the Required Actions may allow for continued operation, and subsequent inoperable containment isolation valves are governed by subsequent Condition entry and application of associated Required Actions.

The ACTIONS are further modified by a third Note, which ensures appropriate remedial actions are taken, if necessary, if the affected systems are rendered inoperable by an inoperable containment isolation valve.

In the event the containment isolation valve leakage results in exceeding the overall containment leakage rate, Note 4 directs entry into the applicable Conditions and Required Actions of LCO 3.6.1.

A.1 and A.2

In the event one containment isolation valve in one or more penetration flow paths is inoperable, the affected penetration flow path must be isolated. The method of isolation must include the use of at least one isolation barrier that cannot be adversely affected by a single active failure. Isolation barriers that meet this criterion are a closed and deactivated automatic containment isolation valve, a closed manual valve, a blind flange, and a check valve with flow through the valve secured. For a penetration flow path isolated in accordance with Required Action A.1, the device used to isolate the penetration should be the closest available one to containment. Required Action A.1 must be completed within 4 hours. The ~~4-hour~~ Completion Time is reasonable, considering the time required to isolate the penetration and the relative importance of supporting containment OPERABILITY during MODES 1, 2, 3, and 4.

..., or in accordance with the Risk Informed Completion Time Program,

For affected penetration flow paths that cannot be restored to OPERABLE status within the ~~4-hour~~ Completion Time and that have been isolated in accordance with Required Action A.1, the affected penetration flow paths must be verified to be isolated on a periodic basis. This is necessary to ensure that containment penetrations required to be isolated following an accident and no longer capable of being automatically isolated will be in the isolation position should an event occur. This Required Action does not require any testing or device manipulation. Rather, it involves verification that those isolation devices outside containment and capable of being mispositioned are in the correct position. The Completion Time of "once per 31 days for

... following isolation...