

Enclosure 6

**Edwin I. Hatch Nuclear Plant
Request to Implement an Alternative Source Term**

Clean Typed TS and Bases Pages

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1.1 Definitions (continued)

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| CHANNEL CHECK | A CHANNEL CHECK shall be the qualitative assessment, by observation, of channel behavior during operation. This determination shall include, where possible, comparison of the channel indication and status to other indications or status derived from independent instrument channels measuring the same parameter. |
| CHANNEL FUNCTIONAL TEST | A CHANNEL FUNCTIONAL TEST shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY, including required alarm, interlock, display, and trip functions, and channel failure trips. The CHANNEL FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total channel steps so that the entire channel is tested. |
| CORE ALTERATION | <p>CORE ALTERATION shall be the movement of any fuel, sources, or reactivity control components within the reactor vessel with the vessel head removed and fuel in the vessel. The following exceptions are not considered to be CORE ALTERATIONS:</p> <ul style="list-style-type: none">a. Movement of source range monitors, local power range monitors, intermediate range monitors, traversing incore probes, or special movable detectors (including undervessel replacement); andb. Control rod movement, provided there are no fuel assemblies in the associated core cell. <p>Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.</p> |
| CORE OPERATING LIMITS REPORT (COLR) | The COLR is the unit specific document that provides cycle specific parameter limits for the current reload cycle. These cycle specific limits shall be determined for each reload cycle in accordance with Specification 5.6.5. Plant operation within these limits is addressed in individual Specifications. |
| DOSE EQUIVALENT I-131 | DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microcuries/gram) that alone would produce the same Committed Effective Dose Equivalent as the quantity and isotopic mixture of I-131, I-132, I-133, I-134, and I-135 actually present. The dose conversion factors used for this calculation shall be those listed in Federal Guidance Report (FGR) 11, "Limiting Values of Radionuclide Intake and Air Concentration and Dose Conversion Factors for Inhalation, Submersion, and Ingestion," 1988. |

(continued)

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.6 RCS Specific Activity

LCO 3.4.6 The specific activity of the reactor coolant shall be limited to DOSE EQUIVALENT I-131 specific activity $\leq 0.2 \mu\text{Ci/gm}$.

APPLICABILITY: MODE 1,
 MODES 2 and 3 with any main steam line not isolated.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|------------------|
| A. Reactor coolant specific activity $> 0.2 \mu\text{Ci/gm}$ and $\leq 2.0 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131. | -----NOTE----- LCO 3.0.4.c is applicable. ----- | |
| | A.1 Determine DOSE EQUIVALENT I-131. | Once per 4 hours |
| | <u>AND</u> A.2 Restore DOSE EQUIVALENT I-131 to within limits. | 48 hours |
| B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> Reactor coolant specific activity $> 2.0 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131. | B.1 Determine DOSE EQUIVALENT I-131. | Once per 4 hours |
| | <u>AND</u> B.2.1 Isolate all main steam lines. | 12 hours |
| | <u>OR</u> B.2.2.1 Be in MODE 3. | 12 hours |
| | <u>AND</u> B.2.2.2 Be in MODE 4. | 36 hours |

SURVEILLANCE REQUIREMENTS (continued)

| SURVEILLANCE | | FREQUENCY |
|---------------|---|---|
| SR 3.6.1.3.6 | Verify the isolation time of each MSIV is ≥ 3 seconds and ≤ 5 seconds. | In accordance with the Inservice Testing Program |
| SR 3.6.1.3.7 | Verify each automatic PCIV, excluding EFCVs, actuates to the isolation position on an actual or simulated isolation signal. | 24 months |
| SR 3.6.1.3.8 | Verify each reactor instrumentation line EFCV (of a representative sample) actuates to restrict flow to within limits. | 24 months |
| SR 3.6.1.3.9 | Remove and test the explosive squib from each shear isolation valve of the TIP system. | 24 months on a STAGGERED TEST BASIS |
| SR 3.6.1.3.10 | <p>Verify combined MSIV leakage rate for all four main stream lines is ≤ 100 scfh when tested at ≥ 28.0 psig and < 50.8 psig.</p> <p><u>OR</u></p> <p>Verify combined MSIV leakage rate for all four main steam lines is ≤ 144 scfh when tested at ≥ 50.8 psig.</p> | In accordance with the Primary Containment Leakage Rate Testing Program |
| SR 3.6.1.3.11 | Deleted | |
| SR 3.6.1.3.12 | Cycle each 18 inch excess flow isolation damper to the fully closed and fully open position. | 24 months |
| SR 3.6.1.3.13 | Verify the combined leakage rate for all secondary containment bypass leakage paths is $\leq 0.02 L_a$ when pressurized to $\geq P_a$. | In accordance with the Primary Containment Leakage Rate Testing Program |

3.6 CONTAINMENT SYSTEMS

3.6.2.5 Residual Heat Removal (RHR) Drywell Spray

LCO 3.6.2.5 Two RHR drywell spray subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------|
| A. One RHR drywell spray subsystem inoperable. | A.1 Restore RHR drywell spray subsystem to OPERABLE status. | 7 days |
| B. Two RHR drywell spray subsystems inoperable. | B.1 Restore one RHR drywell spray subsystem to OPERABLE status. | 8 hours |
| C. Required Action and associated Completion Time not met. | C.1 Be in MODE 3. | 12 hours |
| | <u>AND</u> C.2 Be in MODE 4. | 36 hours |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | FREQUENCY |
|--|-----------|
| SR 3.6.2.5.1 Verify each RHR drywell spray subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position. | 31 days |

(continued)

SURVEILLANCE REQUIREMENTS (continued)

| SURVEILLANCE | | FREQUENCY |
|--------------|---|--|
| SR 3.6.2.5.2 | Verify each drywell spray nozzle is unobstructed. | Following maintenance which could result in nozzle blockage. |

3.6 CONTAINMENT SYSTEMS

3.6.3.1 Containment Atmosphere Dilution (CAD) System

LCO 3.6.3.1 Two CAD subsystems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|--|--|
| A. One CAD subsystem inoperable. | A.1 Restore CAD subsystem to OPERABLE status. | 30 days |
| B. Two CAD subsystems inoperable. | B.1 Verify by administrative means that the hydrogen control function is maintained. | 1 hour <u>AND</u> Once per 12 hours thereafter |
| | <u>AND</u> B.2 Restore one CAD subsystem to OPERABLE status. | 7 days |
| C. Required Action and associated Completion Time not met. | C.1 Be in MODE 3. | 12 hours |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | | FREQUENCY |
|--------------|---|-----------|
| SR 3.6.3.1.1 | Verify ≥ 2000 gal of liquid nitrogen are contained in each N ₂ storage tank. | 31 days |
| SR 3.6.3.1.2 | Verify each CAD subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position. | 31 days |

3.6 CONTAINMENT SYSTEMS

3.6.3.2 Primary Containment Oxygen Concentration

LCO 3.6.3.2 The primary containment oxygen concentration shall be < 4.0 volume percent.

APPLICABILITY: MODE 1 during the time period:

- a. From 24 hours after THERMAL POWER is > 15% RTP following startup, to
- b. 24 hours prior to reducing THERMAL POWER to < 15% RTP prior to the next scheduled reactor shutdown.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|---|-----------------|
| A. Primary containment oxygen concentration not within limit. | A.1 Restore oxygen concentration to within limit. | 24 hours |
| B. Required Action and associated Completion Time not met. | B.1 Reduce THERMAL POWER to \leq 15% RTP. | 8 hours |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | FREQUENCY |
|--|-----------|
| SR 3.6.3.2.1 Verify primary containment oxygen concentration is within limits. | 7 days |

3.6 CONTAINMENT SYSTEMS

3.6.4.1 Secondary Containment

LCO 3.6.4.1 The secondary containment shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
During movement of irradiated fuel assemblies in the secondary
containment,
During CORE ALTERATIONS,
During operations with a potential for draining the reactor vessel
(OPDRVs).

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|--|
| A. Secondary containment inoperable in MODE 1, 2, or 3. | A.1 Restore secondary containment to OPERABLE status. | 4 hours |
| B. Required Action and associated Completion Time of Condition A not met. | B.1 Be in MODE 3. | 12 hours |
| | <u>AND</u> B.2 Be in MODE 4. | 36 hours |
| C. Secondary containment inoperable during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs. | C.1 <u>-----NOTE-----</u> LCO 3.0.3 is not applicable. <u>-----</u> Suspend movement of irradiated fuel assemblies in the secondary containment. <u>AND</u> | Immediately (continued) |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|----------------|--|-----------------|
| C. (continued) | C.2 Suspend CORE ALTERATIONS. | Immediately |
| | <u>AND</u> C.3 Initiate action to suspend OPDRVs. | Immediately |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | | FREQUENCY |
|--------------|---|-------------------------------------|
| SR 3.6.4.1.1 | Verify all secondary containment equipment hatches are closed and sealed. | 31 days |
| SR 3.6.4.1.2 | Verify one secondary containment access door in each access opening is closed. | 31 days |
| SR 3.6.4.1.3 | <p>-----NOTE-----</p> <p>The number of standby gas treatment (SGT) subsystem(s) required for this Surveillance is dependent on the secondary containment configuration, and shall be one less than the number required to meet LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," for the given configuration.</p> <p>-----</p> <p>Verify required SGT subsystem(s) will draw down the secondary containment to ≥ 0.20 inch of vacuum water gauge in ≤ 120 seconds.</p> | 24 months on a STAGGERED TEST BASIS |

(continued)

SURVEILLANCE REQUIREMENTS (continued)

| SURVEILLANCE | FREQUENCY |
|--|--|
| <p>SR 3.6.4.1.4</p> <p>-----NOTE----- The number of SGT subsystem(s) required for this Surveillance is dependent on the secondary containment configuration, and shall be one less than the number required to meet LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," for the given configuration.</p> <p>-----</p> <p>Verify required SGT subsystem(s) can maintain ≥ 0.20 inch of vacuum water gauge in the secondary containment for 1 hour at a flow rate ≤ 4000 cfm for each subsystem.</p> | <p>24 months on a STAGGERED TEST BASIS</p> |

3.6 CONTAINMENT SYSTEMS

3.6.4.2 Secondary Containment Isolation Valves (SCIVs)

LCO 3.6.4.2 Each SCIV shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
During movement of irradiated fuel assemblies in the secondary
containment,
During CORE ALTERATIONS,
During operations with a potential for draining the reactor vessel
(OPDRVs).

ACTIONS

NOTES

1. Penetration flow paths may be unisolated intermittently under administrative controls.
2. Separate Condition entry is allowed for each penetration flow path.
3. Enter applicable Conditions and Required Actions for systems made inoperable by SCIVs.

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|---|------------------|
| A. One or more penetration flow paths with one SCIV inoperable. | A.1 Isolate the affected penetration flow path by use of at least one closed and deactivated automatic valve, closed manual valve, or blind flange. | 8 hours |
| | <p><u>AND</u></p> <p>A.2 -----NOTE----- Isolation devices in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify the affected penetration flow path is isolated.</p> | Once per 31 days |

(continued)

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------|
| B. One or more penetration flow paths with two SCIVs inoperable. | B.1 Isolate the affected penetration flow path by use of at least one closed and deactivated automatic valve, closed manual valve, or blind flange. | 4 hours |
| C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3. | C.1 Be in MODE 3. | 12 hours |
| | <u>AND</u> C.2 Be in MODE 4. | 36 hours |
| D. Required Action and associated Completion Time of Condition A or B not met during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs. | D.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of irradiated fuel assemblies in the secondary containment. | Immediately |
| | <u>AND</u> D.2 Suspend CORE ALTERATIONS. | Immediately |
| | <u>AND</u> D.3 Initiate action to suspend OPDRVs. | Immediately |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | | FREQUENCY |
|--------------|--|-----------|
| SR 3.6.4.2.1 | <p>-----NOTES-----</p> <ol style="list-style-type: none"> Valves and blind flanges in high radiation areas may be verified by use of administrative means. Not required to be met for SCIVs that are open under administrative controls. <p>-----</p> <p>Verify each secondary containment isolation manual valve and blind flange that is required to be closed during accident conditions is closed.</p> | 31 days |
| SR 3.6.4.2.2 | Verify the isolation time of each power operated and each automatic SCIV is within limits. | 92 days |
| SR 3.6.4.2.3 | Verify each automatic SCIV actuates to the isolation position on an actual or simulated actuation signal. | 24 months |

3.6 CONTAINMENT SYSTEMS

3.6.4.3 Standby Gas Treatment (SGT) System

LCO 3.6.4.3 The Unit 1 and Unit 2 SGT subsystems required to support LCO 3.6.4.1, "Secondary Containment," shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
 During movement of irradiated fuel assemblies in the secondary containment,
 During CORE ALTERATIONS,
 During operations with a potential for draining the reactor vessel (OPDRVs).

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|--|--|
| <p>A. One required Unit 1 SGT subsystem inoperable while:</p> <ol style="list-style-type: none"> 1. Four SGT subsystems required OPERABLE, and 2. Unit 1 reactor building-to-refueling floor plug not installed. | <p>A.1 Restore required Unit 1 SGT subsystem to OPERABLE status.</p> | <p>30 days from discovery of failure to meet the LCO</p> |
| <p>B. One required Unit 2 SGT subsystem inoperable.</p> <p><u>OR</u></p> <p>One required Unit 1 SGT subsystem inoperable for reasons other than Condition A.</p> | <p>B.1 Restore required SGT subsystem to OPERABLE status.</p> | <p>7 days</p> <p><u>AND</u></p> <p>30 days from discovery of failure to meet the LCO</p> |

(continued)

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|--|-----------------|
| C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3. | C.1 Be in MODE 3. | 12 hours |
| | <u>AND</u> C.2 Be in MODE 4. | 36 hours |
| D. Required Action and associated Completion Time of Condition A or B not met during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs. | -----NOTE----- LCO 3.0.3 is not applicable. ----- | |
| | D.1 Place remaining OPERABLE SGT subsystem(s) in operation. | Immediately |
| | <u>OR</u> | |
| | D.2.1 Suspend movement of irradiated fuel assemblies in secondary containment. | Immediately |
| | <u>AND</u> D.2.2 Suspend CORE ALTERATIONS. | Immediately |
| | <u>AND</u> D.2.3 Initiate action to suspend OPDRVs. | Immediately |
| E. Two or more required SGT subsystems inoperable in MODE 1, 2, or 3. | E.1 Enter LCO 3.0.3. | Immediately |

(continued)

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------|
| F. Two or more required SGT subsystems inoperable during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs. | F.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of irradiated fuel assemblies in secondary containment. | Immediately |
| | <u>AND</u> | |
| | F.2 Suspend CORE ALTERATIONS. | Immediately |
| | <u>AND</u> | |
| | F.3 Initiate action to suspend OPDRVs. | Immediately |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | | FREQUENCY |
|--------------|---|-----------------------------|
| SR 3.6.4.3.1 | Operate each required SGT subsystem for ≥ 10 continuous hours with heaters operating. | 31 days |
| SR 3.6.4.3.2 | Perform required SGT filter testing in accordance with the Ventilation Filter Testing Program (VFTP). | In accordance with the VFTP |
| SR 3.6.4.3.3 | Verify each required SGT subsystem actuates on an actual or simulated initiation signal. | 24 months |

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(continued)

1.1 Definitions (continued)

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| CORE OPERATING LIMITS REPORT (COLR) | The COLR is the unit specific document that provides cycle specific parameter limits for the current reload cycle. These cycle specific limits shall be determined for each reload cycle in accordance with Specification 5.6.5. Plant operation within these limits is addressed in individual Specifications. |
| DOSE EQUIVALENT I-131 | DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microcuries/gram) that alone would produce the same Committed Effective Dose Equivalent as the quantity and isotopic mixture of I-131, I-132, I-133, I-134, and I-135 actually present. The dose conversion factors used for this calculation shall be those listed in Federal Guidance Report (FGR) 11, "Limiting Values of Radionuclide Intake and Air Concentration and Dose Conversion Factors for Inhalation, Submersion, and Ingestion," 1988. |

(continued)

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.6 RCS Specific Activity

LCO 3.4.6 The specific activity of the reactor coolant shall be limited to DOSE EQUIVALENT I-131 specific activity $\leq 0.2 \mu\text{Ci/gm}$.

APPLICABILITY: MODE 1,
MODES 2 and 3 with any main steam line not isolated.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|---|
| A. Reactor coolant specific activity $> 0.2 \mu\text{Ci/gm}$ and $\leq 2.0 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131. | <p>-----NOTE----- LCO 3.0.4.c is applicable. -----</p> <p>A.1 Determine DOSE EQUIVALENT I-131.</p> <p><u>AND</u></p> <p>A.2 Restore DOSE EQUIVALENT I-131 to within limits.</p> | <p>Once per 4 hours</p> <p>48 hours</p> |
| | | |
| B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> Reactor coolant specific activity $> 2.0 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131. | B.1 Determine DOSE EQUIVALENT I-131. | Once per 4 hours |
| | <u>AND</u> | |
| | B.2.1 Isolate all main steam lines. | 12 hours |
| | <u>OR</u> | |
| | B.2.2.1 Be in MODE 3. | 12 hours |
| | <u>AND</u> | |
| | B.2.2.2 Be in MODE 4. | 36 hours |

SURVEILLANCE REQUIREMENTS (continued)

| SURVEILLANCE | | FREQUENCY |
|---------------|--|---|
| SR 3.6.1.3.6 | Verify the isolation time of each MSIV is ≥ 3 seconds and ≤ 5 seconds. | In accordance with the Inservice Testing Program |
| SR 3.6.1.3.7 | Verify each automatic PCIV, excluding EFCVs, actuates to the isolation position on an actual or simulated isolation signal. | 24 months |
| SR 3.6.1.3.8 | Verify each reactor instrumentation line EFCV (of a representative sample) actuates to restrict flow to within limits. | 24 months |
| SR 3.6.1.3.9 | Remove and test the explosive squib from each shear isolation valve of the TIP system. | 24 months on a STAGGERED TEST BASIS |
| SR 3.6.1.3.10 | Verify the combined leakage rate for all secondary containment bypass leakage paths is $\leq 0.02 L_a$ when pressurized to $\geq P_a$. | In accordance with the Primary Containment Leakage Rate Testing Program |
| SR 3.6.1.3.11 | <p>Verify combined MSIV leakage rate for all four main steam lines is ≤ 100 scfh when tested at ≥ 28.8 psig and < 47.3 psig.</p> <p><u>OR</u></p> <p>Verify combined MSIV leakage rate for all four main steam lines is ≤ 144 scfh when tested at ≥ 47.3 psig.</p> | In accordance with the Primary Containment Leakage Rate Testing Program |
| SR 3.6.1.3.12 | Deleted | |
| SR 3.6.1.3.13 | Cycle each 18 inch excess flow isolation damper to the fully closed and fully open position. | 24 months |

3.6 CONTAINMENT SYSTEMS

3.6.2.5 Residual Heat Removal (RHR) Drywell Spray

LCO 3.6.2.5 Two RHR drywell spray subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------|
| A. One RHR drywell spray subsystem inoperable. | A.1 Restore RHR drywell spray subsystem to OPERABLE status. | 7 days |
| B. Two RHR drywell spray subsystems inoperable. | B.1 Restore one RHR drywell spray subsystem to OPERABLE status. | 8 hours |
| C. Required Action and associated Completion Time not met. | C.1 Be in MODE 3. <u>AND</u> | 12 hours |
| | C.2 Be in MODE 4. | 36 hours |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | FREQUENCY |
|--|-----------|
| SR 3.6.2.5.1 Verify each RHR drywell spray subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position. | 31 days |

(continued)

SURVEILLANCE REQUIREMENTS (continued)

| SURVEILLANCE | | FREQUENCY |
|--------------|---|--|
| SR 3.6.2.5.2 | Verify each drywell spray nozzle is unobstructed. | Following maintenance which could result in nozzle blockage. |

Deleted

Deleted

3.6 CONTAINMENT SYSTEMS

3.6.3.2 Primary Containment Oxygen Concentration

LCO 3.6.3.2 The primary containment oxygen concentration shall be < 4.0 volume percent.

APPLICABILITY: MODE 1 during the time period:

- a. From 24 hours after THERMAL POWER is > 15% RTP following startup, to
- b. 24 hours prior to reducing THERMAL POWER to < 15% RTP prior to the next scheduled reactor shutdown.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|---|-----------------|
| A. Primary containment oxygen concentration not within limit. | A.1 Restore oxygen concentration to within limit. | 24 hours |
| B. Required Action and associated Completion Time not met. | B.1 Reduce THERMAL POWER to \leq 15% RTP. | 8 hours |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | FREQUENCY |
|--|-----------|
| SR 3.6.3.2.1 Verify primary containment oxygen concentration is within limits. | 7 days |

3.6 CONTAINMENT SYSTEMS

3.6.3.3 Drywell Cooling System Fans

LCO 3.6.3.3 Two drywell cooling system fans shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------|
| A. One required drywell cooling system fan inoperable. | A.1 Restore required drywell cooling system fan to OPERABLE status. | 30 days |
| B. Two required drywell cooling system fans inoperable. | B.1 Restore one required drywell cooling system fan to OPERABLE status. | 7 days |
| C. Required Action and Associated Completion Time not met. | C.1 Be in MODE 3. | 12 hours |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | FREQUENCY |
|--|-----------|
| SR 3.6.3.3.1 Operate each required drywell cooling system fan for ≥ 15 minutes. | 92 days |

3.6 CONTAINMENT SYSTEMS

3.6.4.1 Secondary Containment

LCO 3.6.4.1 The secondary containment shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
During movement of irradiated fuel assemblies in the secondary
containment,
During CORE ALTERATIONS,
During operations with a potential for draining the reactor vessel
(OPDRV).

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|--|
| A. Secondary containment inoperable in MODE 1, 2, or 3. | A.1 Restore secondary containment to OPERABLE status. | 4 hours |
| B. Required Action and associated Completion Time of Condition A not met. | B.1 Be in MODE 3. | 12 hours |
| | <u>AND</u> B.2 Be in MODE 4. | 36 hours |
| C. Secondary containment inoperable during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs. | C.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of irradiated fuel assemblies in the secondary containment. <u>AND</u> | Immediately (continued) |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|----------------|--|-----------------|
| C. (continued) | C.2 Suspend CORE ALTERATIONS. | Immediately |
| | <u>AND</u> C.3 Initiate action to suspend OPDRVs. | Immediately |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | | FREQUENCY |
|--------------|---|-------------------------------------|
| SR 3.6.4.1.1 | Verify all secondary containment equipment hatches are closed and sealed. | 31 days |
| SR 3.6.4.1.2 | Verify one secondary containment access door in each access opening is closed. | 31 days |
| SR 3.6.4.1.3 | <p>-----NOTE----- The number of standby gas treatment (SGT) subsystem(s) required for this Surveillance is dependent on the secondary containment configuration, and shall be one less than the number required to meet LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," for the given configuration.</p> <p>-----</p> <p>Verify required SGT subsystem(s) will draw down the secondary containment to ≥ 0.20 inch of vacuum water gauge in ≤ 120 seconds.</p> | 24 months on a STAGGERED TEST BASIS |

(continued)

SURVEILLANCE REQUIREMENTS (continued)

| SURVEILLANCE | FREQUENCY |
|--|--|
| <p>SR 3.6.4.1.4</p> <p>-----NOTE-----</p> <p>The number of SGT subsystem(s) required for this Surveillance is dependent on the secondary containment configuration, and shall be one less than the number required to meet LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," for the given configuration.</p> <p>-----</p> <p>Verify required SGT subsystem(s) can maintain ≥ 0.20 inch of vacuum water gauge in the secondary containment for 1 hour at a flow rate ≤ 4000 cfm for each subsystem.</p> | <p>24 months on a STAGGERED TEST BASIS</p> |

3.6 CONTAINMENT SYSTEMS

3.6.4.2 Secondary Containment Isolation Valves (SCIVs)

LCO 3.6.4.2 Each SCIV shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
During movement of irradiated fuel assemblies in the secondary
containment,
During CORE ALTERATIONS,
During operations with a potential for draining the reactor vessel
(OPDRV).

ACTIONS

NOTES

1. Penetration flow paths may be unisolated intermittently under administrative controls.
2. Separate Condition entry is allowed for each penetration flow path.
3. Enter applicable Conditions and Required Actions for systems made inoperable by SCIVs.

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|---|------------------|
| A. One or more penetration flow paths with one SCIV inoperable. | A.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange. | 8 hours |
| | <p><u>AND</u></p> <p>A.2 -----NOTE----- Isolation devices in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify the affected penetration flow path is isolated.</p> | Once per 31 days |

(continued)

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|--|-----------------|
| B. One or more penetration flow paths with two SCIVs inoperable. | B.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange. | 4 hours |
| C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3. | C.1 Be in MODE 3. | 12 hours |
| | <u>AND</u> C.2 Be in MODE 4. | 36 hours |
| D. Required Action and associated Completion Time of Condition A or B not met during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs. | D.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of irradiated fuel assemblies in the secondary containment. | Immediately |
| | <u>AND</u> D.2 Suspend CORE ALTERATIONS. | Immediately |
| | <u>AND</u> D.3 Initiate action to suspend OPDRVs. | Immediately |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | | FREQUENCY |
|--------------|--|-----------|
| SR 3.6.4.2.1 | <p>-----NOTES-----</p> <ol style="list-style-type: none"> Valves and blind flanges in high radiation areas may be verified by use of administrative means. Not required to be met for SCIVs that are open under administrative controls. <p>-----</p> <p>Verify each secondary containment isolation manual valve and blind flange that is required to be closed during accident conditions is closed.</p> | 31 days |
| SR 3.6.4.2.2 | Verify the isolation time of each power operated and each automatic SCIV is within limits. | 92 days |
| SR 3.6.4.2.3 | Verify each automatic SCIV actuates to the isolation position on an actual or simulated actuation signal. | 24 months |

3.6 CONTAINMENT SYSTEMS

3.6.4.3 Standby Gas Treatment (SGT) System

LCO 3.6.4.3 The Unit 1 and Unit 2 SGT subsystems required to support LCO 3.6.4.1, "Secondary Containment," shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
During movement of irradiated fuel assemblies in the secondary containment,
During CORE ALTERATIONS,
During operations with a potential for draining the reactor vessel (OPDRV).

ACTIONS

NOTE

When two Unit 1 SGT subsystems are placed in an inoperable status solely for inspection of the Unit 1 hardened vent rupture disk, entry into associated Conditions and Required Actions may be delayed for up to 24 hours, provided both Unit 2 SGT subsystems are OPERABLE.

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|-----------|--|---|---|
| A. | One required Unit 1 SGT subsystem inoperable while: | A.1 Restore required Unit 1 SGT subsystem to OPERABLE status. | 30 days from discovery of failure to meet the LCO |
| | 1. Four SGT subsystems required OPERABLE, and 2. Unit 1 reactor building-to-refueling floor plug not installed. | | |

(continued)

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|---|--|
| <p>B. One required Unit 2 SGT subsystem inoperable.</p> <p><u>OR</u></p> <p>One required Unit 1 SGT subsystem inoperable for reasons other than Condition A.</p> | <p>B.1 Restore required SGT subsystem to OPERABLE status.</p> | <p>7 days</p> <p><u>AND</u></p> <p>30 days from discovery of failure to meet the LCO</p> |
| <p>C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.</p> | <p>C.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>C.2 Be in MODE 4.</p> | <p>12 hours</p> <p>36 hours</p> |
| <p>D. Required Action and associated Completion Time of Condition A or B not met during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs.</p> | <p>-----NOTE----- LCO 3.0.3 is not applicable. -----</p> <p>D.1 Place remaining OPERABLE SGT subsystem(s) in operation.</p> <p><u>OR</u></p> <p>D.2.1 Suspend movement of irradiated fuel assemblies in secondary containment.</p> <p><u>AND</u></p> <p>D.2.2 Suspend CORE ALTERATIONS.</p> <p><u>AND</u></p> <p>D.2.3 Initiate action to suspend OPDRVs.</p> | <p>Immediately</p> <p>Immediately</p> <p>Immediately</p> <p>Immediately</p> |

(continued)

ACTIONS (continued)

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------|
| E. Two or more required SGT subsystems inoperable in MODE 1, 2, or 3. | E.1 Enter LCO 3.0.3. | Immediately |
| F. Two or more required SGT subsystems inoperable during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs. | F.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of irradiated fuel assemblies in secondary containment. | Immediately |
| | <u>AND</u> | |
| | F.2 Suspend CORE ALTERATIONS. | Immediately |
| | <u>AND</u> | |
| | F.3 Initiate action to suspend OPDRVs. | Immediately |

SURVEILLANCE REQUIREMENTS

| SURVEILLANCE | FREQUENCY |
|--|-----------------------------|
| SR 3.6.4.3.1 Operate each required SGT subsystem for ≥ 10 continuous hours with heaters operating. | 31 days |
| SR 3.6.4.3.2 Perform required SGT filter testing in accordance with the Ventilation Filter Testing Program (VFTP). | In accordance with the VFTP |
| SR 3.6.4.3.3 Verify each required SGT subsystem actuates on an actual or simulated initiation signal. | 24 months |

BASES

APPLICABLE
SAFETY ANALYSES

2.1.1.3 Reactor Vessel Water Level (continued)

active fuel must be adjusted for assemblies with a fuel length not 150 inches. For example, the top of the active fuel for GE13 fuel is 162.44 inches below instrument zero since the fuel length for this fuel type is 146 inches. The Core Operating Limits Report identifies fuel types and fuel lengths used in the current operating cycle.

SAFETY LIMITS

The reactor core SLs are established to protect the integrity of the fuel clad barrier to the release of radioactive materials to the environs. SL 2.1.1.1 and SL 2.1.1.2 ensure that the core operates within the fuel design criteria. SL 2.1.1.3 ensures that the reactor vessel water level is greater than the top of the active irradiated fuel in order to prevent elevated clad temperatures and resultant clad perforations.

APPLICABILITY

SLs 2.1.1.1, 2.1.1.2, and 2.1.1.3 are applicable in all MODES.

SAFETY LIMIT
VIOLATIONS

2.2.1

If any SL is violated, the NRC Operations Center must be notified within 1 hour, in accordance with 10 CFR 50.72 (Ref. 3).

2.2.2

Exceeding an SL may cause fuel damage and create a potential for radioactive doses in excess of 10 CFR 50.67 limits (Ref. 4). Therefore, it is required to insert all insertable control rods and restore compliance with the SLs within 2 hours. The 2 hour Completion Time ensures that the operators take prompt remedial action and also ensures that the probability of an accident occurring during this period is minimal.

2.2.3

If any SL is violated, the senior management of the nuclear plant and the utility, and the Safety Review Board (SRB) shall be notified within 24 hours. The 24 hour period provides time for plant operators and

(continued)

BASES

SAFETY LIMIT
VIOLATIONS

2.2.3 (continued)

staff to take the immediate action and assess the condition of the unit before reporting to the senior management.

2.2.4

If any SL is violated, a Licensee Event Report shall be prepared and submitted within 30 days to the NRC in accordance with 10 CFR 50.73 (Ref. 5). A copy of the report shall also be provided to the senior management of the nuclear plant and the utility, and the SRB.

2.2.5

If any SL is violated, restart of the unit shall not commence until authorized by the NRC. This requirement ensures the NRC that all necessary reviews, analyses, and actions are completed before the unit begins its restart to normal operation.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 10.
 2. NEDE-24011-P-A, "General Electric Standard Application for Reactor Fuels" (revision specified in the COLR).
 3. 10 CFR 50.72.
 4. 10 CFR 50.67.
 5. 10 CFR 50.73.
-

B 2.0 SAFETY LIMITS (SLs)

B 2.1.2 Reactor Coolant System (RCS) Pressure SL

BASES

BACKGROUND

The SL on reactor steam dome pressure protects the RCS against overpressurization. In the event of fuel cladding failure, fission products are released into the reactor coolant. The RCS then serves as the primary barrier in preventing the release of fission products into the atmosphere. Establishing an upper limit on reactor steam dome pressure ensures continued RCS integrity. Per 10 CFR 50, Appendix A, GDC 14, "Reactor Coolant Pressure Boundary," and GDC 15, "Reactor Coolant System Design" (Ref. 1), the reactor coolant pressure boundary (RCPB) shall be designed with sufficient margin to ensure that the design conditions are not exceeded during normal operation and anticipated operational occurrences (AOOs).

During normal operation and AOOs, RCS pressure is limited from exceeding the design pressure by more than 10%, in accordance with Section III of the ASME Code (Ref. 2). To ensure system integrity, all RCS components are hydrostatically tested at 125% of design pressure, in accordance with ASME Code requirements, prior to initial operation when there is no fuel in the core. Any further hydrostatic testing with fuel in the core may be done under LCO 3.10.1, "Inservice Leak and Hydrostatic Testing Operation." Following inception of unit operation, RCS components shall be pressure tested in accordance with the requirements of ASME Code, Section XI (Ref. 3).

Overpressurization of the RCS could result in a breach of the RCPB, reducing the number of protective barriers designed to prevent radioactive doses from exceeding the limits specified in 10 CFR 50.67 (Ref. 4). If this occurred in conjunction with a fuel cladding failure, fission products could enter the containment atmosphere.

APPLICABLE SAFETY ANALYSES

The RCS safety/relief valves and the Reactor Protection System Reactor Vessel Steam Dome Pressure - High Function have settings established to ensure that the RCS pressure SL will not be exceeded.

The RCS pressure SL has been selected such that it is at a pressure below which it can be shown that the integrity of the system is not endangered. The reactor pressure vessel is designed to Section III of the ASME Boiler and Pressure Vessel Code, 1965 Edition, including

(continued)

BASES

APPLICABLE
SAFETY ANALYSES
(continued)

Addenda through the Winter of 1966 (Ref. 5), which permits a maximum pressure transient of 110%, 1375 psig, of design pressure 1250 psig. The SL of 1325 psig, as measured in the reactor steam dome, is equivalent to 1375 psig at the lowest elevation of the RCS. The RCS is designed to the USAS Nuclear Power Piping Code, Section B31.1, 1967 Edition, including Addenda A, C, and D (Ref. 6), for the reactor recirculation piping, which permits a maximum pressure transient of 120% of design pressures of 1150 psig for suction piping and 1325 psig for discharge piping. The RCS pressure SL is selected to be the lowest transient overpressure allowed by the applicable codes.

SAFETY LIMITS

The maximum transient pressure allowable in the RCS pressure vessel under the ASME Code, Section III, is 110% of design pressure. The maximum transient pressure allowable in the RCS piping, valves, and fittings is 120% of design pressures of 1150 psig for suction piping and 1325 psig for discharge piping. The most limiting of these two allowances is the 110% of the reactor vessel design pressure; therefore, the SL on maximum allowable RCS pressure is established at 1325 psig as measured at the reactor steam dome.

APPLICABILITY

SL 2.1.2 applies in all MODES.

SAFETY LIMIT
VIOLATIONS

2.2.1

If any SL is violated, the NRC Operations Center must be notified within 1 hour, in accordance with 10 CFR 50.72 (Ref. 7).

2.2.2

Exceeding the RCS pressure SL may cause immediate RCS failure and create a potential for radioactive doses in excess of 10 CFR 50.67 limits (Ref. 4). Therefore, it is required to insert all insertable control rods and restore compliance with the SL within 2 hours. The 2 hour Completion Time ensures that the operators take prompt remedial action.

(continued)

BASES

SAFETY LIMIT
VIOLATIONS
(continued)

2.2.3

If any SL is violated, the senior management of the nuclear plant and the utility, and the SRB shall be notified within 24 hours. The 24 hour period provides time for plant operators and staff to take the immediate action and assess the condition of the unit before reporting to the senior management.

2.2.4

If any SL is violated, a Licensee Event Report shall be prepared and submitted within 30 days to the NRC in accordance with 10 CFR 50.73 (Ref. 8). A copy of the report shall also be provided to the senior management of the nuclear plant and the utility, and the SRB.

2.2.5

If any SL is violated, restart of the unit shall not commence until authorized by the NRC. This requirement ensures the NRC that all necessary reviews, analyses, and actions are completed before the unit begins its restart to normal operation.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 14 and GDC 15.
 2. ASME, Boiler and Pressure Vessel Code, Section III, Article NB-7000.
 3. ASME, Boiler and Pressure Vessel Code, Section XI, Article IW-5000.
 4. 10 CFR 50.67.
 5. ASME, Boiler and Pressure Vessel Code, Section III, 1965 Edition, Addenda Winter of 1966.
 6. ASME, USAS, Nuclear Power Piping Code, Section B31.1, 1967 Edition, Addenda A, C, and D.
 7. 10 CFR 50.72.
 8. 10 CFR 50.73.
-

BASES

ACTIONS

B.1 and B.2 (continued)

and is appropriate relative to the low probability of a CRDA occurring with the control rods out of sequence.

SURVEILLANCE REQUIREMENTS

SR 3.1.6.1

The control rod pattern is verified to be in compliance with the BPWS at a 24 hour Frequency to ensure the assumptions of the CRDA analyses are met. The 24 hour Frequency was developed considering that the primary check on compliance with the BPWS is performed by the RWM (LCO 3.3.2.1), which provides control rod blocks to enforce the required sequence and is required to be OPERABLE when operating at $\leq 10\%$ RTP.

REFERENCES

1. NEDE-24011-P-A-US, "General Electric Standard Application for Reactor Fuel, Supplement for United States," (revision specified in the COLR).
 2. Letter from T. A. Pickens (BWROG) to G. C. Lainas (NRC), "Amendment 17 to General Electric Licensing Topical Report NEDE-24011-P-A," BWROG-8644, August 15, 1988.
 3. NUREG-0979, Section 4.2.1.3.2, April 1983.
 4. NUREG-0800, Section 15.4.9, Revision 2, July 1981.
 5. 10 CFR 50.67.
 6. NEDO-21778-A, "Transient Pressure Rises Affected Fracture Toughness Requirements for Boiling Water Reactors," December 1978.
 7. ASME, Boiler and Pressure Vessel Code.
 8. NEDO-21231, "Banked Position Withdrawal Sequence," January 1977.
 9. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.7 Standby Liquid Control (SLC) System

BASES

BACKGROUND

The SLC System provides the capability of bringing the reactor, at any time in a fuel cycle, from full power and minimum control rod inventory (which is at the peak of the xenon transient) to a subcritical condition with the reactor in the most reactive, xenon free state without taking credit for control rod movement. Additionally, the SLC system provides sufficient buffering agent to maintain the suppression pool pH at or above 7.0 following a Design Basis Accident (DBA) LOCA involving fuel damage. Maintaining the suppression pool pH at or above 7.0 will preclude the re-evolution of iodine from the suppression pool water following a DBA LOCA. The SLC System satisfies the requirements of 10 CFR 50.62 (Ref. 1) on anticipated transient without scram.

The SLC System consists of a sodium pentaborate solution storage tank, two positive displacement pumps, two explosive valves that are provided in parallel for redundancy, and associated piping and valves used to transfer borated water from the storage tank to the reactor pressure vessel (RPV). The borated solution is discharged near the bottom of the core shroud, where it then mixes with the cooling water rising through the core. A smaller tank containing demineralized water is provided for testing purposes.

APPLICABLE SAFETY ANALYSES

The SLC System is manually initiated from the main control room, as directed by the emergency operating procedures, if the operator believes the reactor cannot be shut down, or kept shut down, with the control rods. The SLC System is used in the event that enough control rods cannot be inserted to accomplish shutdown and cooldown in the normal manner. The SLC System injects borated water into the reactor core to add negative reactivity to compensate for all of the various reactivity effects that could occur during plant operations. To meet this objective, it is necessary to inject a quantity of boron, which produces a concentration of 800 ppm of natural boron equivalent, in the reactor coolant at 70°F. To allow for potential leakage and imperfect mixing in the reactor system, an amount of boron equal to 25% of the amount cited above is added (Ref. 2). The Region A volume versus concentration limits in Figure 3.1.7-1 and the Region A temperature versus concentration limits in Figure 3.1.7-2 are calculated such that the required concentration is achieved accounting

(continued)

BASES

APPLICABLE SAFETY ANALYSES (continued)

for dilution in the RPV with high water level and including the water volume in the residual heat removal shutdown cooling piping and in the recirculation loop piping. This quantity of borated solution is the amount that is above the pump suction shutoff level in the boron solution storage tank. No credit is taken for the portion of the tank volume that cannot be injected.

The SLC system is also used to control suppression pool pH in the event of a DBA LOCA by injecting sodium pentaborate into the reactor vessel. The sodium pentaborate is then transported to the suppression pool and mixed by ECCS flow recirculation through the reactor, out of the break, and into the suppression chamber. The amount of sodium pentaborate solution that must be available for injection following a DBA LOCA is determined as part of the DBA LOCA radiological analysis. This quantity is maintained in the storage tank as specified in the Technical Specifications.

The SLC System satisfies Criterion 4 of the NRC Policy Statement (Ref. 3).

LCO

The OPERABILITY of the SLC System provides backup capability for reactivity control independent of normal reactivity control provisions provided by the control rods and provides sufficient buffering agent to maintain the suppression pool pH at or above 7.0 following a DBA LOCA involving fuel damage. The OPERABILITY of the SLC System is based on the conditions of the borated solution in the storage tank and the availability of a flow path to the RPV, including the OPERABILITY of the pumps and valves. Two SLC subsystems are required to be OPERABLE; each contains an OPERABLE pump, an explosive valve, and associated piping, valves, and instruments and controls to ensure an OPERABLE flow path.

APPLICABILITY

In MODES 1 and 2, shutdown capability is required. In MODES 3 and 4, with the mode switch in shutdown, control rod block prevents withdrawal of control rods. This provides adequate controls to ensure that the reactor remains subcritical. In MODE 5, only a single control rod can be withdrawn from a core cell containing fuel assemblies. Demonstration of adequate SDM [LCO 3.1.1, "SHUTDOWN MARGIN (SDM)"] ensures that the reactor will not become critical. Therefore, the SLC System is not required to be OPERABLE when only a single control rod can be withdrawn.

(continued)

BASES (continued)

ACTIONS

A.1

If the sodium pentaborate solution concentration is not within the 10 CFR 50.62 limits (not within Region A of Figure 3.1.7-1 or 3.1.7-2), but greater than original licensing basis limits (within Region B of Figure 3.1.7-1 or 3.1.7-2), the solution must be restored to within Region A limits in 72 hours. It should be noted that the lowest acceptable concentration in Region B is 5%. It is not necessary under these conditions to enter Condition C for both SLC subsystems inoperable, since the SLC subsystems are capable of performing their original design basis functions. Because of the low probability of an event and the fact that the SLC System capability still exists for vessel injection under these conditions, the allowed Completion Time of 72 hours is acceptable and provides adequate time to restore concentration to within limits. The second Completion Time for Required Action A.1 establishes a limit on the maximum time allowed for any combination of concentration out of limits or inoperable SLC subsystems during any single contiguous occurrence of failing to meet the LCO. If Condition A is entered while, for instance, an SLC subsystem is inoperable and that subsystem is subsequently returned to OPERABLE, the LCO may already have been not met for up to 7 days. This situation could lead to a total duration of 10 days (7 days in Condition B, followed by 3 days in Condition A), since initial failure of the LCO, to restore the SLC System. Then an SLC subsystem could be found inoperable again, and concentration could be restored to within limits. This could continue indefinitely.

This Completion Time allows for an exception to the normal "time zero" for beginning the allowed outage time "clock," resulting in establishing the "time zero" at the time the LCO was initially not met instead of at the time Condition A was entered. The 10 day Completion Time is an acceptable limitation on this potential to fail to meet the LCO indefinitely.

B.1

If one SLC subsystem is inoperable for reasons other than Condition A, the inoperable subsystem must be restored to OPERABLE status within 7 days. In this condition, the remaining OPERABLE subsystem is adequate to perform the shutdown function and provide adequate buffering agent to the suppression pool. However, the overall reliability is reduced because a single failure in the remaining OPERABLE subsystem could result in reduced SLC System capability. The 7 day Completion Time is based on

(continued)

BASES

ACTIONS

B.1 (continued)

the availability of an OPERABLE subsystem capable of performing the intended SLC System functions and the low probability of a DBA or severe transient occurring requiring SLC injection. The second Completion Time for Required Action B.1 establishes a limit on the maximum time allowed for any combination of concentration out of limits or inoperable SLC subsystems during any single contiguous occurrence of failing to meet the LCO. If Condition B is entered while, for instance, concentration is out of limits, and is subsequently returned to within limits, the LCO may already have been not met for up to 3 days. This situation could lead to a total duration of 10 days (3 days in Condition A, followed by 7 days in Condition B), since initial failure of the LCO, to restore the SLC System. Then concentration could be found out of limits again, and the SLC subsystem could be restored to OPERABLE. This could continue indefinitely.

This Completion Time allows for an exception to the normal "time zero" for beginning the allowed outage time "clock," resulting in establishing the "time zero" at the time the LCO was initially not met instead of at the time Condition B was entered. The 10 day Completion Time is an acceptable limitation on this potential to fail to meet the LCO indefinitely.

C.1

If both SLC subsystems are inoperable for reasons other than Condition A, at least one subsystem must be restored to OPERABLE status within 8 hours. The allowed Completion Time of 8 hours is considered acceptable given the low probability of a DBA or transient occurring requiring SLC injection.

D.1

If any Required Action and associated Completion Time is not met, 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 12 hours. The allowed Completion Time of 12 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging plant systems.

(continued)

BASES (continued)

**SURVEILLANCE
REQUIREMENTS**

SR 3.1.7.1, SR 3.1.7.2, and SR 3.1.7.3

SR 3.1.7.1 through SR 3.1.7.3 are 24 hour Surveillances verifying certain characteristics of the SLC System (e.g., the volume and temperature of the borated solution in the storage tank), thereby ensuring SLC System OPERABILITY without disturbing normal plant operation. These Surveillances ensure that the proper borated solution volume and temperature, including the temperature of the pump suction piping, are maintained (within Region A limits of Figures 3.1.7-1 and 3.7.1-2). Maintaining a minimum specified borated solution temperature is important in ensuring that the boron remains in solution and does not precipitate out in the storage tank or in the pump suction piping. The temperature versus concentration curve of Figure 3.1.7-2 ensures that a 10°F margin will be maintained above the saturation temperature. The 24 hour Frequency is based on operating experience and has shown there are relatively slow variations in the measured parameters of volume and temperature.

SR 3.1.7.4 and SR 3.1.7.6

SR 3.1.7.4 verifies the continuity of the explosive charges in the injection valves to ensure that proper operation will occur if required. Other administrative controls, such as those that limit the shelf life of the explosive charges, must be followed. The 31 day Frequency is based on operating experience and has demonstrated the reliability of the explosive charge continuity.

SR 3.1.7.6 verifies that each valve in the system is in its correct position, but does not apply to the squib (i.e., explosive) valves. Verifying the correct alignment for manual and power operated valves in the SLC System flow path provides assurance that the proper flow paths will exist for system operation. A valve is also allowed to be in the nonaccident position provided it can be aligned to the accident position from the control room, or locally by a dedicated operator at the valve control. This is acceptable since the SLC System is a manually initiated system. This Surveillance also does not apply to valves that are locked, sealed, or otherwise secured in position since they are verified to be in the correct position prior to locking, sealing, or securing. This verification of valve alignment does not require any testing or valve manipulation; rather, it involves verification that those valves capable of being mispositioned are in the correct position. This SR does not apply to valves that cannot be inadvertently misaligned, such as check valves. The 31 day Frequency is based on engineering judgment and is consistent with the procedural controls governing valve operation that ensures correct valve positions.

(continued)

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.1.7.5

This Surveillance requires an examination of the sodium pentaborate solution by using chemical analysis to ensure that the proper concentration of boron exists in the storage tank (within Region A limits of Figures 3.1.7-1 and 3.1.7-2). SR 3.1.7.5 must be performed any time sodium pentaborate or water is added to the storage tank solution to determine that the boron solution concentration is within the specified limits. SR 3.1.7.5 must also be performed any time the temperature is restored to within the Region A limits of Figure 3.1.7-2, to ensure that no significant boron precipitation occurred. The 31 day Frequency of this Surveillance is appropriate because of the relatively slow variation of boron concentration between surveillances.

SR 3.1.7.7

Demonstrating that each SLC System pump develops a flow rate ≥ 41.2 gpm at a discharge pressure ≥ 1232 psig ensures that pump performance has not degraded during the fuel cycle. This minimum pump flow rate requirement ensures that, when combined with the sodium pentaborate solution concentration requirements, the rate of negative reactivity insertion from the SLC System will adequately compensate for the positive reactivity effects encountered during power reduction, cooldown of the moderator, and xenon decay. Additionally, the minimum pump flow rate requirement ensures that adequate buffering agent will reach the suppression pool to maintain pH at or above 7.0 post-LOCA. This test confirms one point on the pump design curve and is indicative of overall performance. Such inservice inspections confirm component OPERABILITY, trend performance, and detect incipient failures by indicating abnormal performance. The Frequency of this Surveillance is in accordance with the Inservice Testing Program.

SR 3.1.7.8 and SR 3.1.7.9

These Surveillances ensure that there is a functioning flow path from the sodium pentaborate solution storage tank to the RPV, including the firing of an explosive valve. The replacement charge for the explosive valve shall be from the same manufactured batch as the one fired or from another batch that has been certified by having one of that batch successfully fired. The pump and explosive valve tested should be alternated such that both complete flow paths are tested every 48 months at alternating 24 month intervals. The Surveillance may be performed in separate steps to prevent injecting boron into the RPV. An acceptable method for verifying flow from the pump to the

(continued)

BASES

SURVEILLANCE REQUIREMENTS

SR 3.1.7.8 and SR 3.1.7.9 (continued)

RPV is to pump demineralized water from a test tank through one SLC subsystem and into the RPV. The 24 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. The 24 month Frequency of SR 3.1.7.8 is based on a review of the surveillance test history and Reference 4.

Demonstrating that all heat traced piping between the sodium pentaborate solution storage tank and the suction inlet to the injection pumps is unblocked ensures that there is a functioning flow path for injecting the sodium pentaborate solution. An acceptable method for verifying that the suction piping is unblocked is to pump from the storage tank to the test tank.

The 24 month Frequency is acceptable since there is a low probability that the subject piping will be blocked due to precipitation of the boron from solution in the heat traced piping. This is especially true in light of the temperature verification of this piping required by SR 3.1.7.3. However, if, in performing SR 3.1.7.3, it is determined that the temperature of this piping has fallen below the specified minimum, SR 3.1.7.9 must be performed once within 24 hours after the piping temperature is restored to within the Region A limits of Figure 3.1.7-2. The 24 month Frequency of SR 3.1.7.9 is based on a review of the surveillance test history and Reference 4.

SR 3.1.7.10

Enriched sodium pentaborate solution is made by mixing granular, enriched sodium pentaborate with water. Isotopic tests on the granular sodium pentaborate to verify the actual B-10 enrichment must be performed prior to addition to the SLC tank in order to ensure that the proper B-10 atom percentage is being used.

REFERENCES

1. 10 CFR 50.62.
 2. FSAR, Section 3.8.4.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 4. NRC Safety Evaluation Report for Amendment 232.
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B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.8 Scram Discharge Volume (SDV) Vent and Drain Valves

BASES

BACKGROUND

The SDV vent and drain valves are normally open and discharge any accumulated water in the SDV to ensure that sufficient volume is available at all times to allow a complete scram. During a scram, the SDV vent and drain valves close to contain reactor water. The SDV is a volume of header piping that connects to each hydraulic control unit (HCU) and drains into an instrument volume. There are two SDVs (headers) and two instrument volumes, each receiving approximately one half of the control rod drive (CRD) discharges. The two instrument volumes are connected to a common drain line with two valves in series. Each header is connected to a common vent line with two valves in series for a total of four vent valves. The header piping is sized to receive and contain all the water discharged by the CRDs during a scram. The design and functions of the SDV are described in Reference 1.

APPLICABLE SAFETY ANALYSES

The Design Basis Accident and transient analyses assume all of the control rods are capable of scramming. The acceptance criteria for the SDV vent and drain valves are that they operate automatically to:

- a. Close during scram to limit the amount of reactor coolant discharged so that adequate core cooling is maintained and offsite doses remain within the limits of 10 CFR 50.67 (Ref. 2); and
- b. Open on scram reset to maintain the SDV vent and drain path open so that there is sufficient volume to accept the reactor coolant discharged during a scram.

Isolation of the SDV can also be accomplished by manual closure of the SDV valves. Additionally, the discharge of reactor coolant to the SDV can be terminated by scram reset or closure of the HCU manual isolation valves. For a bounding leakage case, the offsite doses are well within the limits of 10 CFR 50.67 (Ref. 2), and adequate core cooling is maintained (Ref. 3). The SDV vent and drain valves allow continuous drainage of the SDV during normal plant operation to ensure that the SDV has sufficient capacity to contain the reactor coolant discharge during a full core scram. To automatically ensure this capacity, a reactor scram [LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation"] is initiated if the SDV water level in

(continued)

BASES (continued)

REFERENCES

1. FSAR, Section 3.4.
 2. 10 CFR 50.67.
 3. NUREG-0803, "Generic Safety Evaluation Report Regarding Integrity of BWR Scram System Piping," August 1981.
 4. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 5. NRC Safety Evaluation Report for Amendment 232.
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B 3.2 POWER DISTRIBUTION LIMITS

B 3.2.3 LINEAR HEAT GENERATION RATE (LHGR)

BASES

BACKGROUND

The LHGR is a measure of the heat generation rate of a fuel rod in a fuel assembly at any axial location. Limits on LHGR are specified to ensure that fuel thermal-mechanical design limits are not exceeded anywhere in the core during normal operation, including anticipated operational occurrences (AOOs), and to ensure that the peak clad temperature (PCT) during postulated design basis loss of coolant accident (LOCA) does not exceed the limits specified in 10 CFR 50.46. Exceeding the LHGR limit could potentially result in fuel damage and subsequent release of radioactive materials into the reactor coolant. Fuel design limits are specified to ensure that fuel system damage, fuel rod failure, or inability to cool the fuel does not occur during the anticipated operating conditions identified in Reference 2.

APPLICABLE SAFETY ANALYSES

The analytical methods and assumptions used in evaluating the fuel system design limits are presented in References 1 and 2. The analytical methods and assumptions used in evaluating AOOs and normal operation that determine the LHGR limits are presented in Reference 2. The fuel assembly is designed to ensure (in conjunction with the core nuclear and thermal hydraulic design, plant equipment, instrumentation, and protection systems) that fuel damage will not result in the release of radioactive materials in excess of the guidelines of 10 CFR, Parts 20 and 50. The mechanisms that could cause fuel damage during operational transients and that are considered in fuel evaluations include:

- a. Rupture of the fuel rod cladding caused by strain from the relative expansion of the UO_2 pellet and cladding.
- b. Severe overheating of the fuel rod cladding caused by inadequate cooling.

A value of 1% plastic strain of the fuel cladding has been defined as the limit below which fuel damage caused by overstraining of the fuel cladding is not expected to occur (Ref. 3).

Fuel design evaluations have been performed and demonstrate that the 1% fuel cladding plastic strain design limit and certain other fuel design limits described in reference 1 are not exceeded during

(continued)

BASES

APPLICABLE
SAFETY ANALYSES
LCO, and
APPLICABILITY
(continued)

In general, the individual Functions are required to be OPERABLE in MODES 1, 2, and 3 consistent with the Applicability for LCO 3.6.1.1, "Primary Containment." Functions that have different Applicabilities are discussed below in the individual Functions discussion.

The specific Applicable Safety Analyses, LCO, and Applicability discussions are listed below on a Function by Function basis.

1. Main Steam Line Isolation

1.a. Reactor Vessel Water Level - Low Low Low, Level 1

Low reactor pressure vessel (RPV) water level indicates that the capability to cool the fuel may be threatened. Should RPV water level decrease too far, fuel damage could result.

Therefore, isolation of the MSIVs and other interfaces with the reactor vessel occurs to prevent offsite dose limits from being exceeded. The Reactor Vessel Water Level - Low Low Low, Level 1 Function is one of the many Functions assumed to be OPERABLE and capable of providing isolation signals. The Reactor Vessel Water Level - Low Low Low, Level 1 Function associated with isolation is assumed in the analysis of the recirculation line break (Ref. 1). The isolation of the MSLs on Level 1 supports actions to ensure that offsite dose limits are not exceeded for a DBA.

Reactor vessel water level signals are initiated from four level transmitters that sense the difference between the pressure due to a constant column of water (reference leg) and the pressure due to the actual water level (variable leg) in the vessel. Four channels of Reactor Vessel Water Level - Low Low Low, Level 1 Function are available and are required to be OPERABLE to ensure that no single instrument failure can preclude the isolation function.

The Reactor Vessel Water Level - Low Low Low, Level 1 Allowable Value is chosen to be the same as the ECCS Level 1 Allowable Value (LCO 3.3.5.1) to ensure that the MSLs isolate on a potential loss of coolant accident (LOCA) to prevent offsite doses from exceeding 10 CFR 50.67 limits.

This Function isolates the Group 1 valves.

(continued)

BASES

APPLICABLE
SAFETY ANALYSES,
LCO, and
APPLICABILITY
(continued)

1.b. Main Steam Line Pressure - Low

Low MSL pressure with the reactor at power indicates that there may be a problem with the turbine pressure regulation, which could result in a low reactor vessel water level condition and the RPV cooling down more than 100°F/hour if the pressure loss is allowed to continue. The Main Steam Line Pressure - Low Function is directly assumed in the analysis of the pressure regulator failure (Ref. 2). For this event, the closure of the MSIVs ensures that the RPV temperature change limit (100°F/hour) is not reached. In addition, this Function supports actions to ensure that Safety Limit 2.1.1.1 is not exceeded. (This Function closes the MSIVs prior to pressure decreasing below 785 psig, which results in a scram due to MSIV closure, thus reducing reactor power to < 24% RTP.)

The MSL low pressure signals are initiated from four switches that are connected to the MSL header. The switches are arranged such that, even though physically separated from each other, each switch is able to detect low MSL pressure. Four channels of Main Steam Line Pressure - Low Function are available and are required to be OPERABLE to ensure that no single instrument failure can preclude the isolation function.

The Allowable Value was selected to be high enough to prevent excessive RPV depressurization.

The Main Steam Line Pressure - Low Function is only required to be OPERABLE in MODE 1 since this is when the assumed transient can occur (Ref. 2).

This Function isolates the Group 1 valves.

1.c. Main Steam Line Flow - High

Main Steam Line Flow - High is provided to detect a break of the MSL and to initiate closure of the MSIVs. If the steam were allowed to continue flowing out of the break, the reactor would depressurize and the core could uncover. If the RPV water level decreases too far, fuel damage could occur. Therefore, the isolation is initiated on high flow to prevent or minimize core damage. The Main Steam Line Flow - High Function is directly assumed in the analysis of the main steam line break (MSLB) (Ref. 2). The isolation action, along with the scram function of the Reactor Protection System (RPS), ensures that the fuel peak cladding temperature remains below the limits of 10 CFR 50.46 and offsite doses do not exceed the 10 CFR 50.67 limits.

(continued)

BASES

APPLICABLE
SAFETY ANALYSES,
LCO, and
APPLICABILITY
(continued)

1.e., 1.f. Area Temperature - High

Area temperature is provided to detect a leak in the RCPB and provides diversity to the high flow instrumentation. The isolation occurs when a very small leak has occurred. If the small leak is allowed to continue without isolation, offsite dose limits may be reached. However, credit for these instruments is not taken in any transient or accident analysis in the FSAR, since bounding analyses are performed for large breaks, such as MSLBs.

Area temperature signals are initiated from RTDs (for the Main Steam Tunnel Temperature - High Function) or temperature switches (for the Turbine Building Area Temperature - High Function) located in the area being monitored. While 16 channels of Main Steam Tunnel Temperature - High Function are available, only 12 channels (6 per trip system) are required to be OPERABLE. This will ensure that no single instrument failure can preclude the isolation function, assuming a line break on any line (the instruments assigned to monitor one line can still detect a leak on another line due to their close proximity to one another and the small confines of the area). While 64 channels of Turbine Building Area Temperature - High Function are available, only 32 channels are required to be OPERABLE to ensure that no single instrument failure can preclude the isolation function. Each channel has one temperature element. The 32 channel requirement is further divided up, as noted in footnote (b), into 16 channels per trip system with 8 per trip string. Each trip string shall have 2 channels per main steam line, with no more than 40 feet separating any two OPERABLE channels. In addition, no unmonitored area should exceed 40 feet in length.

The ambient temperature monitoring Allowable Value is chosen to detect a leak equivalent to between 1% and 10% rated steam flow.

These Functions isolate the Group 1 valves.

2. Primary Containment Isolation

2.a. Reactor Vessel Water Level - Low, Level 3

Low RPV water level indicates that the capability to cool the fuel may be threatened. The valves whose penetrations communicate with the primary containment are isolated to limit the release of fission products. The isolation of the primary containment on Level 3 supports actions to ensure that offsite dose limits of 10 CFR 50.67 are not exceeded. The Reactor Vessel Water Level - Low, Level 3

(continued)

BASES

APPLICABLE
SAFETY ANALYSES,
LCO, and
APPLICABILITY

2.a. Reactor Vessel Water Level - Low, Level 3 (continued)

Function associated with isolation is implicitly assumed in the FSAR analysis as these leakage paths are assumed to be isolated post LOCA.

Reactor Vessel Water Level - Low, Level 3 signals are initiated from level transmitters that sense the difference between the pressure due to a constant column of water (reference leg) and the pressure due to the actual water level (variable leg) in the vessel. Four channels of Reactor Vessel Water Level - Low, Level 3 Function are available and are required to be OPERABLE to ensure that no single instrument failure can preclude the isolation function.

The Reactor Vessel Water Level - Low, Level 3 Allowable Value was chosen to be the same as the RPS Level 3 scram Allowable Value (LCO 3.3.1.1), since isolation of these valves is not critical to orderly plant shutdown.

This Function isolates the Group 2, 6, 10, and 11 valves.

2.b. Drywell Pressure - High

High drywell pressure can indicate a break in the RCPB inside the primary containment. The isolation of some of the primary containment isolation valves on high drywell pressure supports actions to ensure that offsite dose limits of 10 CFR 50.67 are not exceeded. The Drywell Pressure - High Function, associated with isolation of the primary containment, is implicitly assumed in the FSAR accident analysis as these leakage paths are assumed to be isolated post LOCA.

High drywell pressure signals are initiated from pressure transmitters that sense the pressure in the drywell. Four channels of Drywell Pressure - High Function are available and are required to be OPERABLE to ensure that no single instrument failure can preclude the isolation function.

The Allowable Value was selected to be the same as the ECCS Drywell Pressure - High Allowable Value (LCO 3.3.5.1), since this may be indicative of a LOCA inside primary containment.

This Function isolates the Group 2, 10, and 11 valves.

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B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.6 RCS Specific Activity

BASES

BACKGROUND

During circulation, the reactor coolant acquires radioactive materials due to release of fission products from fuel leaks into the reactor coolant and activation of corrosion products in the reactor coolant. These radioactive materials in the reactor coolant can plate out in the RCS, and, at times, an accumulation will break away to spike the normal level of radioactivity. The release of coolant during a Design Basis Accident (DBA) could send radioactive materials into the environment.

Limits on the maximum allowable level of radioactivity in the reactor coolant are established to ensure that in the event of a release of any radioactive material to the environment during a DBA, radiation doses are maintained within the limits of 10 CFR 50.67 (Ref. 1).

This LCO contains the iodine specific activity limit. The iodine isotopic activities per gram of reactor coolant are expressed in terms of a DOSE EQUIVALENT I-131. The allowable level is intended to limit offsite doses to a small fraction of the 10 CFR 50.67 limits.

APPLICABLE SAFETY ANALYSES

Analytical methods and assumptions involving radioactive material in the primary coolant are presented in References 2 and 3. The specific activity in the reactor coolant (the source term) is an initial condition for evaluation of the consequences of an accident due to a main steam line break (MSLB) outside containment. No fuel damage is postulated in the MSLB accident, and the release of radioactive material to the environment is assumed to end when the main steam isolation valves (MSIVs) close completely.

This MSLB release forms the basis for determining offsite doses (Refs. 2 and 3). The limits on the specific activity of the primary coolant ensure that offsite doses, resulting from an MSLB outside containment during steady state operation, will be a small fraction of the dose guidelines of 10 CFR 50.67.

The limits on specific activity are values from a parametric evaluation of typical site locations. These limits are conservative because the evaluation considered more restrictive parameters than for a specific

(continued)

BASES

APPLICABLE SAFETY ANALYSES (continued)

site, such as the location of the site boundary and the meteorological conditions of the site.

RCS specific activity satisfies Criterion 2 of the NRC Policy Statement (Ref. 4).

LCO

The specific iodine activity is limited to $\leq 0.2 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131. This limit ensures the source term assumed in the safety analysis for the MSLB is not exceeded, so any release of radioactivity to the environment during an MSLB is a small fraction of the 10 CFR 50.67 limits.

APPLICABILITY

In MODE 1, and MODES 2 and 3 with any main steam line not isolated, limits on the primary coolant radioactivity are applicable since there is an escape path for release of radioactive material from the primary coolant to the environment in the event of an MSLB outside of primary containment.

In MODES 2 and 3 with the main steam lines isolated, such limits do not apply since an escape path does not exist. In MODES 4 and 5, no limits are required since the reactor is not pressurized and the potential for leakage is reduced.

ACTIONS

A.1 and A.2

When the reactor coolant specific activity exceeds the LCO DOSE EQUIVALENT I-131 limit, but is $\leq 2.0 \mu\text{Ci/gm}$, samples must be analyzed for DOSE EQUIVALENT I-131 at least once every 4 hours. In addition, the specific activity must be restored to the LCO limit within 48 hours. The Completion Time of once every 4 hours is based on the time needed to take and analyze a sample. The 48 hour Completion Time to restore the activity level provides a reasonable time for temporary coolant activity increases (iodine spikes or crud bursts) to be cleaned up with the normal processing systems.

A Note permits the use of the provisions of LCO 3.0.4.c. This allowance permits entry into the applicable MODE(S) while relying on the ACTIONS. This allowance is acceptable due to the significant conservatism incorporated into the specific activity limit, the low

(continued)

BASES

ACTIONS

A.1 and A.2 (continued)

probability of an event which is limiting due to exceeding this limit, and the ability to restore transient specific activity excursions while the plant remains at, or proceeds to power operation.

B.1, B.2.1, B.2.2.1, and B.2.2.2

If the DOSE EQUIVALENT I-131 cannot be restored to $\leq 0.2 \mu\text{Ci/gm}$ within 48 hours, or if at any time it is $> 2.0 \mu\text{Ci/gm}$, it must be determined at least once every 4 hours and all the main steam lines must be isolated within 12 hours. Isolating the main steam lines precludes the possibility of releasing radioactive material to the environment in an amount that is more than a small fraction of the requirements of 10 CFR 50.67 during a postulated MSLB accident. Alternatively, the plant can be placed in MODE 3 within 12 hours and in MODE 4 within 36 hours. This option is provided for those instances when isolation of main steam lines is not desired (e.g., due to the decay heat loads). In MODE 4, the requirements of the LCO are no longer applicable.

The Completion Time of once every 4 hours is the time needed to take and analyze a sample. The 12 hour Completion Time is reasonable, based on operating experience, to isolate the main steam lines in an orderly manner and without challenging plant systems. Also, the allowed Completion Times for Required Actions B.2.2.1 and B.2.2.2 for placing the unit in MODES 3 and 4 are reasonable, based on operating experience, to achieve the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

SR 3.4.6.1

This Surveillance is performed to ensure iodine remains within limit during normal operation. The 7 day Frequency is adequate to trend changes in the iodine activity level.

This SR is modified by a Note that requires this Surveillance to be performed only in MODE 1 because the level of fission products generated in other MODES is much less.

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BASES (continued)

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|------------|----|--|--|
| REFERENCES | 1. | 10 CFR 50.67. | |
| | 2. | FSAR, Section 14.4.5. | |
| | 3. | NEDE-24011-P-A-9-US, "GE Standard Application for Reactor Fuel," Supplement for United States, September 1988. | |
| | 4. | NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993. | |
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BASES

SURVEILLANCE
REQUIREMENTS

SR 3.6.1.3.5 (continued)

closure isolation time is demonstrated by SR 3.6.1.3.6. The isolation time test ensures that each valve will isolate in a time period less than or equal to that listed in the FSAR and that no degradation affecting valve closure since the performance of the last Surveillance has occurred. (EFCVs are not required to be tested because they have no specified time limit). The Frequency of this SR is in accordance with the requirements of the Inservice Testing Program.

SR 3.6.1.3.6

Verifying that the isolation time of each MSIV is within the specified limits is required to demonstrate OPERABILITY. The isolation time test ensures that the MSIV will isolate in a time period that does not exceed the times assumed in the DBA analyses. This ensures that the calculated radiological consequences of these events remain within 10 CFR 50.67 limits. The Frequency of this SR is in accordance with the requirements of the Inservice Testing Program.

SR 3.6.1.3.7

Automatic PCIVs close on a primary containment isolation signal to prevent leakage of radioactive material from primary containment following a DBA. This SR ensures that each automatic PCIV will actuate to its isolation position on a primary containment isolation signal. The LOGIC SYSTEM FUNCTIONAL TEST in SR 3.3.6.1.6 overlaps this SR to provide complete testing of the safety function. The 24 month Frequency was developed considering it is prudent that this Surveillance be performed only during a unit outage since isolation of penetrations would eliminate cooling water flow and disrupt the normal operation of many critical components. The 24 month Frequency is based on a review of the surveillance test history and Reference 8.

SR 3.6.1.3.8

This SR requires a demonstration that each reactor instrumentation line excess flow check valve (EFCV) (of a representative sample) is OPERABLE by verifying that the valve reduces flow to within limits on an actual or simulated instrument line break condition. (The representative sample consists of an approximately equal number of EFCVs, such that each EFCV is tested at least once every 10 years

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

SR 3.6.1.3.10

The analyses in References 1 and 3 are based on leakage that is less than the specified leakage rate. Combined MSIV leakage rate for all four main steam lines must be ≤ 100 scfh when tested at ≥ 28.0 psig and < 50.8 psig; or combined MSIV leakage rate for all four main steam lines must be ≤ 144 scfh when tested at ≥ 50.8 psig.

The Frequency is required by the Primary Containment Leakage Rate Testing Program (Ref. 6).

SR 3.6.1.3.11

Deleted

SR 3.6.1.3.12

This SR provides assurance that the excess flow isolation dampers can close following an isolation signal. The 24 month Frequency is based on a review of the surveillance test history and Reference 8.

SR 3.6.1.3.13

This SR ensures that the leakage rate of secondary containment bypass leakage paths is less than the specified leakage rate. This provides assurance that the assumptions in the radiological evaluations that form the basis of the FSAR (Ref. 1) are met. The secondary containment bypass leakage paths are: 1) main steam condensate drain, penetration 8; 2) reactor water cleanup, penetration 14; 3) equipment drain sump discharge, penetration 18; 4) floor drain sump discharge, penetration 19; 5) HPCI steam line condensate to main condenser, penetration 11; and 6) RCIC steam line condensate to main condenser, penetration 10. The leakage rate of each bypass leakage path is assumed to be the maximum pathway leakage (leakage through the worse of the two isolation valves) unless the penetration is isolated by use of one closed and de-activated automatic valve, closed manual valve, or blind flange. In this case, the leakage rate of the isolated bypass leakage path is assumed to be the actual pathway leakage through the isolation device. If both isolation valves in the penetration are closed, the actual leakage rate is the lesser leakage rate of the two valves. The Frequency is required by the Primary Containment Leakage Rate Testing Program (Ref. 6).

(continued)

BASES (continued)

REFERENCES

1. Unit 2 FSAR, Section 15.3.
 2. Technical Requirements Manual, Table T7.0-1.
 3. FSAR, Section 5.2.
 4. 10 CFR 50, Appendix J, Option B.
 5. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 6. Primary Containment Leakage Rate Testing Program.
 7. NEDO-32977-A, "Excess Flow Check Valve Testing Relaxation."
 8. NRC Safety Evaluation Report for Amendment 232.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.1.4 Drywell Pressure

BASES

| | |
|----------------------------|--|
| BACKGROUND | The drywell pressure is limited during normal operations to preserve the initial conditions assumed in the accident analysis for a Design Basis Accident (DBA) or loss of coolant accident (LOCA). |
| APPLICABLE SAFETY ANALYSES | <p>Primary containment performance is evaluated for the entire spectrum of break sizes for postulated LOCAs (Ref. 1). Among the inputs to the DBA is the initial primary containment internal pressure (Ref. 1). Analyses assume an initial drywell pressure of 1.75 psig. This limitation ensures that the safety analysis remains valid by maintaining the expected initial conditions and ensures that the peak LOCA drywell internal pressure does not exceed the maximum allowable of 62 psig.</p> <p>The maximum calculated drywell pressure occurs during the reactor blowdown phase of the DBA, which assumes an instantaneous recirculation line break. The calculated peak drywell pressure for this limiting event is 50.8 psig (Ref. 1).</p> <p>Drywell pressure satisfies Criterion 2 of the NRC Policy Statement (Ref. 2).</p> |
| LCO | In the event of a DBA, with an initial drywell pressure ≤ 1.75 psig, the resultant peak drywell accident pressure will be maintained below the drywell design pressure. |
| APPLICABILITY | In MODES 1, 2, and 3, a DBA could cause a release of radioactive material to primary containment. In MODES 4 and 5, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, maintaining drywell pressure within limits is not required in MODE 4 or 5. |

(continued)

BASES (continued)

ACTIONS

A.1

With drywell pressure not within the limit of the LCO, drywell pressure must be restored within 1 hour. The Required Action is necessary to return operation to within the bounds of the primary containment analysis. The 1 hour Completion Time is consistent with the ACTIONS of LCO 3.6.1.1, "Primary Containment," which requires that primary containment be restored to OPERABLE status within 1 hour.

B.1 and B.2

If drywell pressure cannot be restored to within limit within the required 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

SURVEILLANCE
REQUIREMENTS

SR 3.6.1.4.1

Verifying that drywell pressure is within limit ensures that unit operation remains within the limit assumed in the primary containment analysis. The 12 hour Frequency of this SR was developed, based on operating experience related to trending of drywell pressure variations during the applicable MODES. Furthermore, the 12 hour Frequency is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal drywell pressure condition.

REFERENCES

1. FSAR, Sections 5.2 and 14.4.3.
 2. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.1.5 Drywell Air Temperature

BASES

BACKGROUND The drywell contains the reactor vessel and piping, which add heat to the airspace. Drywell coolers remove heat and maintain a suitable environment. The average airspace temperature affects the calculated response to postulated Design Basis Accidents (DBAs). The limitation on the drywell average air temperature was developed as reasonable, based on operating experience. The limitation on drywell air temperature is used in the Reference 1 safety analyses.

APPLICABLE SAFETY ANALYSES Primary containment performance is evaluated for a spectrum of break sizes for postulated loss of coolant accidents (LOCAs) (Ref. 1). Among the inputs to the design basis analysis is the initial drywell average air temperature (Ref. 1). Analyses assume an initial average drywell air temperature of 150°F. This limitation ensures that the safety analysis remains valid by maintaining the expected initial conditions and ensures that the peak LOCA drywell temperature does not result in the drywell structure exceeding the maximum allowable temperature of 281°F (Ref. 2). The peak ambient drywell air temperature is slightly above the drywell structure design temperature of 281°F during the initial 15 seconds of the limiting accident. An evaluation concluded that the actual drywell structure design temperature is not exceeded. Exceeding this design temperature may result in the degradation of the primary containment structure under accident loads. Equipment inside primary containment required to mitigate the effects of a DBA is designed to operate and be capable of operating under environmental conditions expected for the accident.

Drywell air temperature satisfies Criterion 2 of the NRC Policy Statement (Ref. 3).

LCO In the event of a DBA, with an initial drywell average air temperature less than or equal to the LCO temperature limit, the resultant peak accident temperature is maintained below the drywell design temperature. As a result, the ability of primary containment to perform its design function is ensured.

(continued)

BASES (continued)

| | |
|---------------|--|
| APPLICABILITY | In MODES 1, 2, and 3, a DBA could cause a release of radioactive material to primary containment. In MODES 4 and 5, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, maintaining drywell average air temperature within the limit is not required in MODE 4 or 5. |
|---------------|--|

| | |
|---------|---|
| ACTIONS | <p><u>A.1</u></p> <p>With drywell average air temperature not within the limit of the LCO, drywell average air temperature must be restored within 8 hours. The Required Action is necessary to return operation to within the bounds of the primary containment analysis. The 8 hour Completion Time is acceptable, considering the sensitivity of the analysis to variations in this parameter, and provides sufficient time to correct minor problems.</p> |
|---------|---|

B.1 and B.2

If the drywell average air temperature cannot be restored to within limit within the required 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

SURVEILLANCE
REQUIREMENTS

SR 3.6.1.5.1

Verifying that the drywell average air temperature is within the LCO limit ensures that operation remains within the limits assumed for the primary containment analyses. Drywell air temperature is monitored in various quadrants and at various elevations (referenced to mean sea level). Due to the shape of the drywell, a volumetric average is used to determine an accurate representation of the actual average temperature.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.6.1.5.1 (continued)

For the situation in which some or all of the normal temperature channels are inoperable, plant procedures contain instructions on how to determine the volumetric average to determine an accurate representation of the actual average temperature using the remaining OPERABLE instruments. Depending upon the location and number of inoperable temperature channels and the plant condition, a correction factor may have to be added to the volumetric average temperature calculated from the remaining OPERABLE temperature channels. The correction factor accounts for the inoperable channels and ensures a reasonable value for the average volumetric temperature is calculated.

The 24 hour Frequency of the SR was developed based on operating experience related to drywell average air temperature variations and temperature instrument drift during the applicable MODES and the low probability of a DBA occurring between surveillances. Furthermore, the 24 hour Frequency is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal drywell air temperature condition.

REFERENCES

1. FSAR, Sections 5.2 and 14.4.3.
 2. FSAR, Section 5.2.3.2.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.1.6 Low-Low Set (LLS) Valves

BASES

BACKGROUND

The safety/relief valves (S/RVs) can actuate in either the safety mode, the Automatic Depressurization System mode, or the LLS mode. In the LLS mode (or power actuated mode of operation), a pneumatic diaphragm and stem assembly overcome the spring force and open the pilot valve. As in the safety mode, opening the pilot valve allows a differential pressure to develop across the main valve piston and opens the main valve. The main valve can stay open with valve inlet steam pressure as low as 50 psig. Below this pressure, steam pressure may not be sufficient to hold the main valve open against the spring force of the pilot valves. The pneumatic operator is arranged so that its malfunction will not prevent the valve disk from lifting if steam inlet pressure exceeds the safety mode pressure setpoints.

Four of the S/RVs are equipped to provide the LLS function. The LLS logic causes the LLS valves to be opened at a lower pressure than the relief or safety mode pressure setpoints and stay open longer, so that reopening more than one S/RV is prevented on subsequent actuations. Therefore, the LLS function prevents excessive short duration S/RV cycles with valve actuation at the relief setpoint (Ref. 1).

Each S/RV discharges steam through a discharge line and quencher to a location near the bottom of the suppression pool, which causes a load on the suppression pool wall. Actuation at lower reactor pressure results in a lower load.

APPLICABLE SAFETY ANALYSES

The LLS relief mode functions to ensure that the containment design basis is met (Ref. 1). In other words, multiple simultaneous openings of S/RVs (following the initial opening), and the corresponding higher loads, are avoided. The safety analysis demonstrates that the LLS functions to avoid the induced thrust loads on the S/RV discharge line resulting from "subsequent actuations" of the S/RV during Design Basis Accidents (DBAs). Furthermore, the LLS function justifies the primary containment analysis assumption that simultaneous S/RV openings occur only on the initial actuation for DBAs. Even though four S/RVs are designated for the LLS function, all four LLS S/RVs do not operate in any DBA analysis. Thus, operation with three of four LLS S/RVs OPERABLE is acceptable (Ref. 4).

(continued)

BASES

**APPLICABLE
SAFETY ANALYSES**
(continued)

LLS valves satisfy Criterion 3 of the NRC Policy Statement (Ref. 3).

LCO

Three of four LLS valves are required to be OPERABLE to satisfy the assumptions of the safety analyses (Refs. 1 and 4). The requirements of this LCO are applicable to the mechanical and electrical/pneumatic capability of the LLS valves to function for controlling the opening and closing of the S/RVs.

APPLICABILITY

In MODES 1, 2, and 3, an event could cause pressurization of the reactor and opening of S/RVs. In MODES 4 and 5, the probability and consequences of these events are reduced due to the pressure and temperature limitations in these MODES. Therefore, maintaining the LLS valves OPERABLE is not required in MODE 4 or 5.

ACTIONS

A.1 and A.2

With one LLS valve inoperable, no action is required, because an analysis demonstrated that the remaining three LLS valves are capable of providing the necessary LLS function (Ref. 4).

If two or more LLS valves are inoperable, 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

**SURVEILLANCE
REQUIREMENTS**

SR 3.6.1.6.1

The pneumatic actuator of each LLS valve is stroked to verify that the pilot disc rod lifts when the actuator strokes. Pilot rod lift is determined by measurement of rod travel. The total amount of lift of the pilot rod from the valve closed position to the open position shall meet criteria established by the S/RV supplier. SRs 3.6.1.6.2 and 3.3.6.3.6 overlap this SR to provide testing of the S/RV relief

(continued)

BASES

SURVEILLANCE REQUIREMENTS

SR 3.6.1.6.1 (continued)

mode function. Additional functional testing is performed by tests required by the ASME OM Code (Ref. 2). The 24 month Frequency is based on a review of the surveillance test history and Reference 5.

SR 3.6.1.6.2

The LLS designated S/RVs are required to actuate automatically upon receipt of specific initiation signals. A system functional test is performed to verify that the mechanical portions (i.e., solenoids) of the LLS function operate as designed when initiated either by an actual or simulated automatic initiation signal. The LOGIC SYSTEM FUNCTIONAL TEST in SR 3.3.6.3.6 overlaps this SR to provide complete testing of the safety function.

The 24 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. The 24 month Frequency is based on a review of the surveillance test history and Reference 5.

This SR is modified by a Note that excludes valve actuation. This prevents a reactor pressure vessel pressure blowdown.

REFERENCES

1. FSAR, Section 4.11.
 2. ASME, OM Code - 1995, "Code for Operation and Maintenance of Nuclear Power Plants, Appendix I."
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 4. NEDC-32041P, "Safety Review for Edwin I. Hatch Nuclear Power Plant Units 1 and 2 Updated Safety/Relief Valve Performance Requirements," April 1996.
 5. NRC Safety Evaluation Report for Amendment 232.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.1.7 Reactor Building-to-Suppression Chamber Vacuum Breakers

BASES

BACKGROUND

The function of the reactor building-to-suppression chamber vacuum breakers is to relieve vacuum when primary containment depressurizes below reactor building pressure. If the drywell depressurizes below reactor building pressure, the negative differential pressure is mitigated by flow through the reactor building-to-suppression chamber vacuum breakers and through the suppression-chamber-to-drywell vacuum breakers. The design of the external (reactor building-to-suppression chamber) vacuum relief provisions consists of two vacuum breakers (a mechanical vacuum breaker and an air operated butterfly valve), located in series in each of two lines from the reactor building to the suppression chamber airspace. The butterfly valve is actuated by differential pressure. The mechanical vacuum breaker is self actuating and can be remotely operated for testing purposes. The two vacuum breakers in series must be closed to maintain a leak tight primary containment boundary.

A negative differential pressure across the drywell wall is caused by rapid depressurization of the drywell. Events that cause this rapid depressurization are cooling cycles, inadvertent primary containment spray actuation, and steam condensation in the event of a primary system rupture. Reactor building-to-suppression chamber vacuum breakers prevent an excessive negative differential pressure across the primary containment boundary. Cooling cycles result in minor pressure transients in the drywell, which occur slowly and are normally controlled by heating and ventilation equipment. Inadvertent spray actuation results in a more significant pressure transient and becomes important in sizing the external (reactor building-to-suppression chamber) vacuum breakers.

The external vacuum breakers are sized on the basis of the air flow from the secondary containment that is required to mitigate the depressurization transient and limit the maximum negative containment (drywell and suppression chamber) pressure to within design limits. The maximum depressurization rate is a function of the primary containment spray flow rate and temperature and the assumed initial conditions of the primary containment atmosphere. Low spray temperatures and atmospheric conditions that yield the minimum amount of contained noncondensable gases are assumed for conservatism.

(continued)

BASES (continued)

APPLICABLE
SAFETY ANALYSES

Analytical methods and assumptions involving the reactor building-to-suppression chamber vacuum breakers are part of the accident response of the containment systems. Internal (suppression chamber-to-drywell) and external (reactor building-to-suppression chamber) vacuum breakers are provided as part of the primary containment to limit the negative differential pressure across the drywell and suppression chamber walls, which form part of the primary containment boundary.

While the explicit assumptions of the Unit 1 safety analysis are not described in Unit 1 FSAR Section 5.2 (Ref. 1), a comparison of the containment designs and accident responses of Units 1 and 2 indicate that the analyses described in Unit 2 FSAR Section 6.2.1 (Ref. 2) are appropriate for Unit 1. The Reference 2 safety analyses assume the external vacuum breakers to be closed initially and to be fully open at 0.5 psid. Additionally, of the two reactor building-to-suppression chamber vacuum breakers, one is assumed to fail in a closed position to satisfy the single active failure criterion. Design Basis Accident (DBA) analyses assume the vacuum breakers to be closed initially and to remain closed and leak tight with positive primary containment pressure.

The reactor building-to-suppression chamber vacuum breakers satisfy Criterion 3 of the NRC Policy Statement (Ref. 3).

LCO

All reactor building-to-suppression chamber vacuum breakers are required to be OPERABLE for opening to satisfy the assumptions used in the safety analyses. This requirement ensures both vacuum breakers in each line (mechanical vacuum breaker and air operated butterfly valve) will open to relieve a negative pressure in the suppression chamber. The LCO also ensures that the two vacuum breakers in each of the two lines from the reactor building to the suppression chamber airspace are closed (except when performing their intended function).

APPLICABILITY

In MODES 1, 2, and 3, a DBA could result in excessive negative differential pressure across the drywell wall caused by the rapid depressurization of the drywell. The event that results in the limiting rapid depressurization of the drywell is the primary system rupture, which purges the drywell of air and fills the drywell free airspace with steam. Subsequent condensation of the steam would result in depressurization of the drywell, which, after the suppression

(continued)

BASES

APPLICABILITY
(continued)

chamber-to-drywell vacuum breakers open (due to the differential pressure between the suppression chamber and drywell), would result in depressurization of the suppression chamber. The limiting pressure and temperature of the primary system prior to a DBA occur in MODES 1, 2, and 3. Excessive negative pressure inside primary containment could also occur due to inadvertent initiation of the Drywell Spray System.

In MODES 4 and 5, the probability and consequences of these events are reduced due to the pressure and temperature limitations in these MODES. Therefore, maintaining reactor building-to-suppression chamber vacuum breakers OPERABLE is not required in MODE 4 or 5.

ACTIONS

A Note has been added to provide clarification that, for the purpose of this LCO, separate Condition entry is allowed for each penetration flow path.

A.1

With one or more vacuum breakers not closed, the leak tight primary containment boundary may be threatened. Therefore, the inoperable vacuum breakers must be restored to OPERABLE status or the open vacuum breaker closed within 72 hours. The 72 hour Completion Time is consistent with requirements for inoperable suppression chamber-to-drywell vacuum breakers in LCO 3.6.1.8, "Suppression Chamber-to-Drywell Vacuum Breakers." The 72 hour Completion Time takes into account the redundant capability afforded by the remaining breakers, the fact that the OPERABLE breaker in each of the lines is closed, and the low probability of an event occurring that would require the vacuum breakers to be OPERABLE during this period.

B.1

With one or more lines with two vacuum breakers not closed, primary containment integrity is not maintained. Therefore, one open vacuum breaker must be closed within 1 hour. This Completion Time is consistent with the ACTIONS of LCO 3.6.1.1, "Primary Containment," which requires that primary containment be restored to OPERABLE status within 1 hour.

(continued)

BASES

ACTIONS
(continued)

C.1

With one line with one or more vacuum breakers inoperable for opening, the leak tight primary containment boundary is intact. The ability to mitigate an event that causes a containment depressurization is threatened, however, if both vacuum breakers in at least one vacuum breaker penetration are not OPERABLE. Therefore, the inoperable vacuum breaker must be restored to OPERABLE status within 72 hours. This is consistent with the Completion Time for Condition A and the fact that the leak tight primary containment boundary is being maintained.

D.1

With two lines with one or more vacuum breakers inoperable for opening, the primary containment boundary is intact. However, in the event of a containment depressurization, the function of the vacuum breakers is lost. Therefore, all vacuum breakers in one line must be restored to OPERABLE status within 1 hour. This Completion Time is consistent with the ACTIONS of LCO 3.6.1.1, which require that primary containment be restored to OPERABLE status within 1 hour.

E.1 and E.2

If any Required Action and associated Completion Time cannot be met, 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

SURVEILLANCE
REQUIREMENTS

SR 3.6.1.7.1

Each vacuum breaker is verified to be closed to ensure that a potential breach in the primary containment boundary is not present. This Surveillance is performed by observing local or control room indications of vacuum breaker position or by verifying a differential pressure of 0.5 psid is maintained between the reactor building and suppression chamber. The 14 day Frequency is based on engineering judgment, is considered adequate in view of other

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.6.1.7.1 (continued)

indications of vacuum breaker status available to operations personnel, and has been shown to be acceptable through operating experience.

Two Notes are added to this SR. The first Note allows reactor building-to-suppression chamber vacuum breakers opened in conjunction with the performance of a Surveillance to not be considered as failing this SR. These periods of opening vacuum breakers are controlled by plant procedures and do not represent inoperable vacuum breakers. The second Note is included to clarify that vacuum breakers, which are open due to an actual differential pressure, are not considered as failing this SR.

SR 3.6.1.7.2

Each vacuum breaker must be cycled to ensure that it opens properly to perform its design function and returns to its fully closed position. This ensures that the safety analysis assumptions are valid. The 92 day Frequency of this SR is in accordance with the requirements of the Inservice Testing Program.

SR 3.6.1.7.3

Demonstration of vacuum breaker opening setpoint is necessary to ensure that the safety analysis assumption regarding vacuum breaker full open differential pressure of ≤ 0.5 psid is valid. The 24 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. The 24 month Frequency is based on a review of the surveillance test history and Reference 4.

(continued)

BASES (continued)

REFERENCES

1. FSAR, Section 5.2.
 2. Unit 2 FSAR, Section 6.2.1.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 4. NRC Safety Evaluation Report for Amendment 232.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.1.8 Suppression Chamber-to-Drywell Vacuum Breakers

BASES

BACKGROUND

The function of the suppression chamber-to-drywell vacuum breakers is to relieve vacuum in the drywell. There are 12 internal vacuum breakers located on the vent header of the vent system between the drywell and the suppression chamber, which allow air and steam flow from the suppression chamber to the drywell when the drywell is at a negative pressure with respect to the suppression chamber. Therefore, suppression chamber-to-drywell vacuum breakers prevent an excessive negative differential pressure across the wetwell drywell boundary. Each vacuum breaker is a self actuating valve, similar to a check valve, which can be remotely operated for testing purposes.

A negative differential pressure across the drywell wall is caused by rapid depressurization of the drywell. Events that cause this rapid depressurization are cooling cycles, inadvertent drywell spray actuation, and steam condensation from sprays or subcooled water reflood of a break in the event of a primary system rupture. Cooling cycles result in minor pressure transients in the drywell that occur slowly and are normally controlled by heating and ventilation equipment. Spray actuation or spill of subcooled water out of a break results in more significant pressure transients and becomes important in sizing the internal vacuum breakers.

Increased differential pressure between the suppression chamber and the drywell can also be caused by operations which add gas to the suppression chamber or remove gas from the drywell. Such operations include inerting/de-inerting of the primary containment.

In the event of a primary system rupture, steam condensation within the drywell results in the most severe pressure transient. Following a primary system rupture, air in the drywell is purged into the suppression chamber free airspace, leaving the drywell full of steam. Subsequent condensation of the steam can be caused in two possible ways, namely, Emergency Core Cooling Systems flow from a recirculation line break, or drywell spray actuation following a loss of coolant accident (LOCA). These two cases determine the maximum depressurization rate of the drywell.

In addition, the waterleg in the Mark I Vent System downcomer is controlled by the drywell-to-suppression chamber differential pressure. If the drywell pressure is less than the suppression

(continued)

BASES

BACKGROUND
(continued)

chamber pressure, there will be an increase in the vent waterleg. This will result in an increase in the water clearing inertia in the event of a postulated LOCA, resulting in an increase in the peak drywell pressure. This in turn will result in an increase in the pool swell dynamic loads. The internal vacuum breakers limit the height of the waterleg in the vent system during normal operation.

APPLICABLE
SAFETY ANALYSES

Analytical methods and assumptions involving the suppression chamber-to-drywell vacuum breakers are part of the accident response of the primary containment systems. Internal (suppression chamber-to-drywell) and external (reactor building-to-suppression chamber) vacuum breakers are provided as part of the primary containment to limit the negative differential pressure across the drywell and suppression chamber walls that form part of the primary containment boundary.

While the explicit assumptions of the Unit 1 safety analysis are not described in Unit 1 FSAR Section 5.2 (Ref. 1), a comparison of the containment designs and accident responses of Units 1 and 2 indicate that the analyses described in Unit 2 FSAR Section 6.2.1 (Ref. 2) are appropriate for Unit 1. The Reference 2 safety analyses assume that the internal vacuum breakers are closed initially and are fully open at a differential pressure of 0.5 psid. Additionally, 3 of the 12 internal vacuum breakers are assumed to fail in a closed position. The results of the analyses show that the design pressure is not exceeded even under the worst case accident scenario. The vacuum breaker opening differential pressure setpoint and the requirement that 10 of 12 vacuum breakers be OPERABLE (an additional vacuum breaker is required to meet the single failure criterion) are a result of the requirement placed on the vacuum breakers to limit the vent system waterleg height. The total cross sectional area of the main vent system between the drywell and suppression chamber needed to fulfill this requirement has been established as a minimum of 51.5 times the total break area. In turn, the vacuum relief capacity between the drywell and suppression chamber should be 1/16 of the total main vent cross sectional area, with the valves set to operate at 0.5 psid differential pressure. Design Basis Accident (DBA) analyses assume the vacuum breakers to be closed initially and to remain closed and leak tight.

The suppression chamber-to-drywell vacuum breakers satisfy Criterion 3 of the NRC Policy Statement (Ref. 3).

(continued)

BASES (continued)

LCO Only 10 of the 12 vacuum breakers must be OPERABLE for opening. All suppression chamber-to-drywell vacuum breakers, however, are required to be closed (except when the vacuum breakers are performing their intended design function). The vacuum breaker OPERABILITY requirement provides assurance that the drywell-to-suppression chamber negative differential pressure remains below the design value. The requirement that the vacuum breakers be closed ensures that there is no excessive bypass leakage should a LOCA occur.

APPLICABILITY In MODES 1, 2, and 3, a DBA could result in excessive negative differential pressure across the drywell wall, caused by the rapid depressurization of the drywell. The event that results in the limiting rapid depressurization of the drywell is the primary system rupture that purges the drywell of air and fills the drywell free airspace with steam. Subsequent condensation of the steam would result in depressurization of the drywell. The limiting pressure and temperature of the primary system prior to a DBA occur in MODES 1, 2, and 3. Excessive negative pressure inside the primary containment could also occur due to inadvertent actuation of the Drywell Spray System.

 In MODES 4 and 5, the probability and consequences of these events are reduced by the pressure and temperature limitations in these MODES. Therefore, maintaining suppression chamber-to-drywell vacuum breakers OPERABLE is not required in MODE 4 or 5.

ACTIONS A.1

 With one of the required vacuum breakers inoperable for opening (e.g., the vacuum breaker is not open and may be stuck closed or not within its opening setpoint limit, so that it would not function as designed during an event that depressurized the drywell), the remaining nine OPERABLE vacuum breakers are capable of providing the vacuum relief function. However, overall system reliability is reduced because a single failure in one of the remaining vacuum breakers could result in an excessive suppression chamber-to-drywell differential pressure during a DBA. Therefore, with 1 of the 10 required vacuum breakers inoperable, 72 hours is allowed to restore at least one of the inoperable vacuum breakers to OPERABLE status so that plant conditions are consistent with those assumed for the design basis analysis. The 72 hour Completion Time is

(continued)

BASES

ACTIONS

A.1 (continued)

considered acceptable due to the low probability of an event in which the remaining vacuum breaker capability would not be adequate.

B.1

An open vacuum breaker allows communication between the drywell and suppression chamber airspace, and, as a result, there is the potential for suppression chamber overpressurization due to this bypass leakage if a LOCA were to occur. Therefore, the open vacuum breaker must be closed. The required 2 hour Completion Time is allowed to close the vacuum breaker due to the low probability of an event that would pressurize primary containment.

C.1 and C.2

If any Required Action and associated Completion Time cannot be met, 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

SURVEILLANCE
REQUIREMENTS

SR 3.6.1.8.1

Each vacuum breaker is verified closed to ensure that this potential large bypass leakage path is not present. This Surveillance is performed by observing the vacuum breaker position indication or by verifying that a differential pressure of 0.5 psid between the drywell and suppression chamber is maintained for 1 hour without makeup.

However, if vacuum breaker position indication is not reliable, either due to: 1) dual or open indication while torus-to-drywell differential pressure remains normal, or 2) closed indication while torus-to-drywell differential pressure remains steady at 0 psid, alternate methods of verifying that the vacuum breaker is closed are detailed in Technical Requirements Manual (TRM) (Ref. 4), T3.6.1, "Suppression

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.6.1.8.1 (continued)

Chamber-to-Drywell Vacuum Breaker Position Indication," as ACTIONS for inoperable closed position indicator channels.

If position indication is reliable (dual or open indication while torus-to-drywell differential pressure is steady at 0 psid), and indicates open, the alternate methods outlined in the TRM T3.6.1 ACTIONS can prove the indication to be in error and the vacuum breaker closed. However, in this case the vacuum breaker is assumed open until otherwise proved to satisfy the leakage test, and this confirmation must be performed within the Technical Specification 3.6.1.8, Required Action B.1, Completion Time of 2 hours.

The 14 day Frequency is based on engineering judgment, is considered adequate in view of other indications of vacuum breaker status available to operations personnel, and has been shown to be acceptable through operating experience.

A Note is added to this SR which allows suppression chamber-to-drywell vacuum breakers opened in conjunction with the performance of a Surveillance to not be considered as failing this SR. These periods of opening vacuum breakers are controlled by plant procedures and do not represent inoperable vacuum breakers.

SR 3.6.1.8.2

Each required (i.e., required to be OPERABLE for opening) vacuum breaker must be cycled to ensure that it opens adequately to perform its design function and returns to the fully closed position. This ensures that the safety analysis assumptions are valid. The 31 day Frequency of this SR was developed, based on Inservice Testing Program requirements to perform valve testing at least once every 92 days. A 31 day Frequency was chosen to provide additional assurance that the vacuum breakers are OPERABLE, since they are located in a harsh environment (the suppression chamber airspace). In addition, this functional test is required within 12 hours after a discharge of steam to the suppression chamber from the safety/relief valves.

SR 3.6.1.8.3

Verification of the vacuum breaker opening setpoint is necessary to ensure that the safety analysis assumption regarding vacuum breaker

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.6.1.8.3 (continued)

full open differential pressure of 0.5 psid is valid. The 24 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. The 24 month Frequency is based on a review of the surveillance test history and Reference 5. It is further justified because of other surveillances performed at shorter Frequencies that convey the proper functioning status of each vacuum breaker.

REFERENCES

1. FSAR, Section 5.2.
 2. Unit 2 FSAR, Section 6.2.1.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 4. Technical Requirements Manual, TLCO 3.6.1.
 5. NRC Safety Evaluation Report for Amendment 232.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.2.1 Suppression Pool Average Temperature

BASES

BACKGROUND

The suppression chamber is a toroidal shaped, steel pressure vessel containing a volume of water called the suppression pool. The suppression pool is designed to absorb the decay heat and sensible energy released during a reactor blowdown from safety/relief valve discharges or from Design Basis Accidents (DBAs). The suppression pool must quench all the steam released through the downcomer lines during a loss of coolant accident (LOCA). This is the essential mitigative feature of a pressure suppression containment that ensures that the peak containment pressure is maintained below the maximum allowable pressure for DBAs (ASME Code allowable of 62 psig). The suppression pool must also condense steam from steam exhaust lines in the turbine driven systems (i.e., the High Pressure Coolant Injection System and Reactor Core Isolation Cooling System). Suppression pool average temperature (along with LCO 3.6.2.2, "Suppression Pool Water Level") is a key indication of the capacity of the suppression pool to fulfill these requirements.

The technical concerns that lead to the development of suppression pool average temperature limits are as follows:

- a. Complete steam condensation;
- b. Primary containment peak pressure and temperature;
- c. Condensation oscillation loads; and
- d. Chugging loads.

APPLICABLE SAFETY ANALYSES

The postulated DBA against which the primary containment performance is evaluated is the entire spectrum of postulated pipe breaks within the primary containment. Inputs to the safety analyses include initial suppression pool water volume and suppression pool temperature (Reference 1 for LOCAs and for the pool temperature analyses required by Reference 2). An initial pool temperature of 110°F is assumed for the Reference 1 analyses. Reactor shutdown at a pool temperature of 110°F and vessel depressurization at a pool temperature of 120°F are assumed for the Reference 1 analyses. The limit of 105°F, at which testing is terminated, is not used in the

(continued)

BASES

APPLICABLE
SAFETY ANALYSES
(continued)

safety analyses because DBAs are assumed to not initiate during unit testing.

Suppression pool average temperature satisfies Criteria 2 and 3 of the NRC Policy Statement (Ref. 4).

LCO

A limitation on the suppression pool average temperature is required to provide assurance that the containment conditions assumed for the safety analyses are met. This limitation subsequently ensures that peak primary containment pressures and temperatures do not exceed maximum allowable values during a postulated DBA or any transient resulting in heatup of the suppression pool. The LCO requirements are:

- a. Average temperature $\leq 100^{\circ}\text{F}$ when any OPERABLE intermediate range monitor (IRM) channel is $> 25/40$ divisions of full scale on Range 7 and no testing that adds heat to the suppression pool is being performed. This requirement ensures that licensing bases initial conditions are met.
- b. Average temperature $\leq 105^{\circ}\text{F}$ when any OPERABLE IRM channel is $> 25/40$ divisions of full scale on Range 7 and testing that adds heat to the suppression pool is being performed. This required value ensures that the unit has testing flexibility, and was selected to provide margin below the 110°F limit at which reactor shutdown is required. When testing ends, temperature must be restored to $\leq 100^{\circ}\text{F}$ within 24 hours according to Required Action A.2. Therefore, the time period that the temperature is $> 100^{\circ}\text{F}$ is short enough not to cause a significant increase in unit risk.
- c. Average temperature $\leq 110^{\circ}\text{F}$ when all OPERABLE IRM channels are $\leq 25/40$ divisions of full scale on Range 7. This requirement ensures that the unit will be shut down at $> 110^{\circ}\text{F}$. The pool is designed to absorb decay heat and sensible heat but could be heated beyond design limits by the steam generated if the reactor is not shut down.

Note that 25/40 divisions of full scale on IRM Range 7 is a convenient measure of when the reactor is producing power essentially equivalent to 1% RTP. At this power level, heat input is approximately equal to normal system heat losses.

(continued)

BASES (continued)

APPLICABILITY In MODES 1, 2, and 3, a DBA could cause significant heatup of the suppression pool. In MODES 4 and 5, the probability and consequences of these events are reduced due to the pressure and temperature limitations in these MODES. Therefore, maintaining suppression pool average temperature within limits is not required in MODE 4 or 5.

ACTIONS A.1 and A.2

With the suppression pool average temperature above the specified limit when not performing testing that adds heat to the suppression pool and when above the specified power indication, the initial conditions exceed the conditions assumed for the References 1 and 3 analyses. However, primary containment cooling capability still exists, and the primary containment pressure suppression function will occur at temperatures well above those assumed for safety analyses. Therefore, continued operation is allowed for a limited time. The 24 hour Completion Time is adequate to allow the suppression pool average temperature to be restored below the limit. Additionally, when suppression pool temperature is $> 100^{\circ}\text{F}$, increased monitoring of the suppression pool temperature is required to ensure that it remains $\leq 110^{\circ}\text{F}$. The once per hour Completion Time is adequate based on past experience, which has shown that pool temperature increases relatively slowly except when testing that adds heat to the suppression pool is being performed. Furthermore, the once per hour Completion Time is considered adequate in view of other indications in the control room, including alarms, to alert the operator to an abnormal suppression pool average temperature condition.

B.1

If the suppression pool average temperature cannot be restored to within limits within the required Completion Time, the plant must be brought to a MODE in which the LCO does not apply. To achieve this status, the power must be reduced to $< 25/40$ divisions of full scale on Range 7 for all OPERABLE IRMs within 12 hours. The 12 hour Completion Time is reasonable, based on operating experience, to reduce power from full power conditions in an orderly manner and without challenging plant systems.

(continued)

BASES

ACTIONS
(continued)

C.1

Suppression pool average temperature is allowed to be $> 100^{\circ}\text{F}$ when any OPERABLE IRM channel is $> 25/40$ divisions of full scale on Range 7, and when testing that adds heat to the suppression pool is being performed. However, if temperature is $> 105^{\circ}\text{F}$, all testing must be immediately suspended to preserve the heat absorption capability of the suppression pool. With the testing suspended, Condition A is entered and the Required Actions and associated Completion Times are applicable.

D.1, D.2, and D.3

Suppression pool average temperature $> 110^{\circ}\text{F}$ requires that the reactor be shut down immediately. This is accomplished by placing the reactor mode switch in the shutdown position. Further, cooldown to MODE 4 is required at normal cooldown rates (provided pool temperature remains $\leq 120^{\circ}\text{F}$). Additionally, when suppression pool temperature is $> 110^{\circ}\text{F}$, increased monitoring of pool temperature is required to ensure that it remains $\leq 120^{\circ}\text{F}$. The once per 30 minute Completion Time is adequate, based on operating experience. Given the high suppression pool average temperature in this Condition, the monitoring Frequency is increased to twice that of Condition A. Furthermore, the 30 minute Completion Time is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal suppression pool average temperature condition.

E.1 and E.2

If suppression pool average temperature cannot be maintained at $\leq 120^{\circ}\text{F}$, the plant must be brought to a MODE in which the LCO does not apply. To achieve this status, the reactor pressure must be reduced to < 200 psig within 12 hours, and the plant must be brought to at least MODE 4 within 36 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.

Continued addition of heat to the suppression pool with suppression pool temperature $> 120^{\circ}\text{F}$ could result in exceeding the design basis maximum allowable values for primary containment temperature or pressure. Furthermore, if a blowdown were to occur when the temperature was $> 120^{\circ}\text{F}$, the maximum allowable bulk and local temperatures could be exceeded very quickly.

(continued)

BASES (continued)

SURVEILLANCE
REQUIREMENTS

SR 3.6.2.1.1

The suppression pool average temperature (torus average bulk temperature) is regularly monitored to ensure that the required limits are satisfied. The average temperature is determined by using a weighted average of functional suppression pool water temperature channels. The channels in the lower half of the suppression pool are averaged and the channels in the upper half of the suppression pool are averaged. The suppression pool average temperature is the average of the upper and lower average temperatures.

For the situation in which some or all of either the upper half or the lower half temperature channels are inoperable, plant procedures contain instructions on how to determine the suppression pool average temperature using the remaining OPERABLE instruments. Depending upon the location and number of inoperable channels and the plant condition, a correction factor may have to be added to the average temperature calculated from the remaining OPERABLE temperature channels. The correction factor accounts for the inoperable channels and ensures a reasonable value for the average bulk temperature is calculated.

The 24 hour Frequency has been shown, based on operating experience, to be acceptable. When heat is being added to the suppression pool by testing, however, it is necessary to monitor suppression pool temperature more frequently. The 5 minute Frequency during testing is justified by the rates at which tests will heat up the suppression pool, has been shown to be acceptable based on operating experience, and provides assurance that allowable pool temperatures are not exceeded. The Frequencies are further justified in view of other indications available in the control room, including alarms, to alert the operator to an abnormal suppression pool average temperature condition.

REFERENCES

1. GE Report EAS-19-0388, "Elimination of the Suppression Pool Temperature Limit for Plant Hatch Units 1 and 2," March 1988.
 2. NUREG-0783.
 3. FSAR, Sections 5.2 and 14.4.3.
 4. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.2.2 Suppression Pool Water Level

BASES

BACKGROUND

The suppression chamber is a toroidal shaped, steel pressure vessel containing a volume of water called the suppression pool. The suppression pool is designed to absorb the energy associated with decay heat and sensible heat released during a reactor blowdown from safety/relief valve (S/RV) discharges or from a Design Basis Accident (DBA). The suppression pool must quench all the steam released through the downcomer lines during a loss of coolant accident (LOCA). This is the essential mitigative feature of a pressure suppression containment, which ensures that the peak containment pressure is maintained below the maximum allowable pressure for DBAs (ASME Code allowable of 62 psig). The suppression pool must also condense steam from the steam exhaust lines in the turbine driven systems (i.e., High Pressure Coolant Injection (HPCI) System and Reactor Core Isolation Cooling (RCIC) System) and provides the main emergency water supply source for the reactor vessel. The suppression pool volume ranges between approximately 85,000 ft³ at the low water level limit of 146 inches and approximately 88,000 ft³ at the high water level limit of 150 inches.

If the suppression pool water level is too low, an insufficient amount of water would be available to adequately condense the steam from the S/RV quenchers, main vents, or HPCI and RCIC turbine exhaust lines. Low suppression pool water level could also result in an inadequate emergency makeup water source to the Emergency Core Cooling System. The lower volume would also absorb less steam energy before heating up excessively. Therefore, a minimum suppression pool water level is specified.

If the suppression pool water level is too high, it could result in insufficient volume to accommodate noncondensable gases and excessive pool swell loads during a DBA LOCA. Therefore, a maximum pool water level is specified. This LCO specifies an acceptable range to prevent the suppression pool water level from being either too high or too low.

APPLICABLE SAFETY ANALYSES

Initial suppression pool water level affects suppression pool temperature response calculations, calculated drywell pressure during vent clearing for a DBA, calculated pool swell loads for a DBA LOCA, and calculated loads due to S/RV discharges. Suppression pool

(continued)

BASES

APPLICABLE
SAFETY ANALYSES
(continued)

water level must be maintained within the limits specified so that the safety analysis of Reference 1 remains valid.

Suppression pool water level satisfies Criteria 2 and 3 of the NRC Policy Statement (Ref. 2).

LCO

A limit that suppression pool water level be ≥ 146 inches and ≤ 150 inches is required to ensure that the primary containment conditions assumed for the safety analyses are met. Either the high or low water level limits were used in the safety analyses, depending upon which is more conservative for a particular calculation.

APPLICABILITY

In MODES 1, 2, and 3, a DBA would cause significant loads on the primary containment. In MODES 4 and 5, the probability and consequences of these events are reduced due to the pressure and temperature limitations in these MODES. The requirements for maintaining suppression pool water level within limits in MODE 4 or 5 are addressed in LCO 3.5.2, "ECCS - Shutdown."

ACTIONS

A.1

With suppression pool water level outside the limits, the conditions assumed for the safety analyses are not met. If water level is below the minimum level, the pressure suppression function still exists as long as main vents are covered, HPCI and RCIC turbine exhausts are covered, and S/RV quenchers are covered. If suppression pool water level is above the maximum level, protection against overpressurization still exists due to the margin in the peak containment pressure analysis and the capability of the Drywell Spray System. Therefore, continued operation for a limited time is allowed. The 2 hour Completion Time is sufficient to restore suppression pool water level to within limits. Also, it takes into account the low probability of an event impacting the suppression pool water level occurring during this interval.

(continued)

BASES

ACTIONS
(continued)

B.1 and B.2

If suppression pool water level cannot be restored to within limits within the required 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

SURVEILLANCE
REQUIREMENTS

SR 3.6.2.2.1

Verification of the suppression pool water level is to ensure that the required limits are satisfied. The 24 hour Frequency of this SR was developed considering operating experience related to trending variations in suppression pool water level and water level instrument drift during the applicable MODES and to assessing the proximity to the specified LCO level limits. Furthermore, the 24 hour Frequency is considered adequate in view of other indications available in the control room, including alarms, to alert the operator to an abnormal suppression pool water level condition.

REFERENCES

1. FSAR, Sections 5.2 and 14.4.3.
 2. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.2.3 Residual Heat Removal (RHR) Suppression Pool Cooling

BASES

BACKGROUND

Following a Design Basis Accident (DBA), the RHR Suppression Pool Cooling System removes heat from the suppression pool. The suppression pool is designed to absorb the sudden input of heat from the primary system. In the long term, the pool continues to absorb residual heat generated by fuel in the reactor core. Some means must be provided to remove heat from the suppression pool so that the temperature inside the primary containment remains within design limits. This function is provided by two redundant RHR suppression pool cooling subsystems. The purpose of this LCO is to ensure that both subsystems are OPERABLE in applicable MODES.

Each RHR subsystem contains two pumps and one heat exchanger and is manually initiated and independently controlled. The two subsystems perform the suppression pool cooling function by circulating water from the suppression pool through the RHR heat exchangers and returning it to the suppression pool. RHR service water, circulating through the tube side of the heat exchangers, exchanges heat with the suppression pool water and discharges this heat to the external heat sink.

The heat removal capability of one RHR pump in one subsystem is sufficient to meet the overall DBA pool cooling requirement for loss of coolant accidents (LOCAs) and transient events such as a turbine trip or stuck open safety/relief valve (S/RV). S/RV leakage and high pressure core injection and Reactor Core Isolation Cooling System testing increase suppression pool temperature more slowly. The RHR Suppression Pool Cooling System is also used to lower the suppression pool water bulk temperature following such events.

APPLICABLE SAFETY ANALYSES

Reference 1 contains the results of analyses used to predict primary containment pressure and temperature following large and small break LOCAs. The intent of the analyses is to demonstrate that the heat removal capacity of the RHR Suppression Pool Cooling System is adequate to maintain the primary containment conditions within design limits. The suppression pool temperature is calculated to remain below the design limit.

The RHR Suppression Pool Cooling System satisfies Criterion 3 of the NRC Policy Statement (Ref. 3).

(continued)

BASES (continued)

LCO During a DBA, a minimum of one RHR suppression pool cooling subsystem is required to maintain the primary containment peak pressure and temperature below design limits (Ref. 1). To ensure that these requirements are met, two RHR suppression pool cooling subsystems must be OPERABLE with power from two safety related independent power supplies. Therefore, in the event of an accident, at least one subsystem is OPERABLE assuming the worst case single active failure. An RHR suppression pool cooling subsystem is OPERABLE when one of the pumps, the heat exchanger, and associated piping, valves, instrumentation, and controls are OPERABLE. Each RHR suppression pool cooling subsystem is supported by an independent subsystem of the Residual Heat Removal Service Water (RHRSW) System. Specifically, two OPERABLE RHRSW pumps and an OPERABLE flow path, as defined in the Bases for LCO 3.7.1, "Residual Heat Removal Service Water (RHRSW) System," are required to provide the necessary heat transfer from the heat exchanger and, thereby, support each suppression pool cooling subsystem.

APPLICABILITY In MODES 1, 2, and 3, a DBA could cause a release of radioactive material to primary containment and cause a heatup and pressurization of primary containment. In MODES 4 and 5, the probability and consequences of these events are reduced due to the pressure and temperature limitations in these MODES. Therefore, the RHR Suppression Pool Cooling System is not required to be OPERABLE in MODE 4 or 5.

ACTIONS A.1

With one RHR suppression pool cooling subsystem inoperable, the inoperable subsystem must be restored to OPERABLE status within 7 days. In this Condition, the remaining RHR suppression pool cooling subsystem is adequate to perform the primary containment cooling function. However, the overall reliability is reduced because a single failure in the OPERABLE subsystem could result in reduced primary containment cooling capability. The 7 day Completion Time is acceptable in light of the redundant RHR suppression pool cooling capabilities afforded by the OPERABLE subsystem and the low probability of a DBA occurring during this period.

(continued)

BASES

ACTIONS
(continued)

B.1

With two RHR suppression pool cooling subsystems inoperable, one subsystem must be restored to OPERABLE status within 8 hours. In this condition, there is a substantial loss of the primary containment pressure and temperature mitigation function. The 8 hour Completion Time is based on this loss of function and is considered acceptable due to the low probability of a DBA and because alternative methods to remove heat from primary containment are available.

C.1 and C.2

If any Required Action and associated Completion Time cannot be met, 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

SURVEILLANCE
REQUIREMENTS

SR 3.6.2.3.1

Verifying the correct alignment for manual, power operated, and automatic valves in the RHR suppression pool cooling mode flow path provides assurance that the proper flow path exists for system operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position since these valves were verified to be in the correct position prior to locking, sealing, or securing. A valve is also allowed to be in the nonaccident position provided it can be aligned to the accident position within the time assumed in the accident analysis. This is acceptable since the RHR suppression pool cooling mode is manually initiated. This SR does not require any testing or valve manipulation; rather, it involves verification that those valves capable of being mispositioned are in the correct position. This SR does not apply to valves that cannot be inadvertently misaligned, such as check valves.

The Frequency of 31 days is justified because the valves are operated under procedural control, improper valve position would affect only a single subsystem, the probability of an event requiring initiation of the system is low, and the subsystem is a manually initiated system. This Frequency has been shown to be acceptable based on operating experience.

(continued)

BASES

**SURVEILLANCE
REQUIREMENTS**
(continued)

SR 3.6.2.3.2

Verifying that each required RHR pump develops a flow rate ≥ 7700 gpm while operating in the suppression pool cooling mode with flow through the associated heat exchanger ensures that pump performance has not degraded during the cycle. Flow is a normal test of centrifugal pump performance required by ASME Code, Section XI (Ref. 2). This test confirms one point on the pump design curve, and the results are indicative of overall performance. Such inservice tests confirm component OPERABILITY and detect incipient failures by indicating abnormal performance. The Frequency of this SR is in accordance with the Inservice Testing Program.

REFERENCES

1. FSAR, Sections 5.2 and 14.4.3.
 2. ASME, Boiler and Pressure Vessel Code, Section XI.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.2.4 Residual Heat Removal (RHR) Suppression Pool Spray

BASES

BACKGROUND

Following a Design Basis Accident (DBA), the RHR Suppression Pool Spray System removes heat from the suppression chamber airspace. The suppression pool is designed to absorb the sudden input of heat from the primary system from a DBA or a rapid depressurization of the reactor pressure vessel (RPV) through safety/relief valves. The heat addition to the suppression pool results in increased steam in the suppression chamber, which increases primary containment pressure. Steam blowdown from a DBA can also bypass the suppression pool and end up in the suppression chamber airspace. Some means must be provided to remove heat from the suppression chamber so that the pressure and temperature inside primary containment remain within analyzed design limits. This function is provided by two redundant RHR suppression pool spray subsystems. The purpose of this LCO is to ensure that both subsystems are OPERABLE in applicable MODES.

Each of the two RHR suppression pool spray subsystems contains two pumps and one heat exchanger, which are manually initiated and independently controlled. The two subsystems perform the suppression pool spray function by circulating water from the suppression pool through the RHR heat exchangers and returning it to the suppression pool spray spargers. The spargers only accommodate a small portion of the total RHR pump flow; the remainder of the flow returns to the suppression pool through the suppression pool cooling return line. Thus, both suppression pool cooling and suppression pool spray functions are performed when the Suppression Pool Spray System is initiated. RHR service water, circulating through the tube side of the heat exchangers, exchanges heat with the suppression pool water and discharges this heat to the external heat sink. Either RHR suppression pool spray subsystem is sufficient to condense the steam from small bypass leaks from the drywell to the suppression chamber airspace during the postulated DBA.

APPLICABLE SAFETY ANALYSES

Reference 1 contains the results of analyses used to predict primary containment pressure and temperature following large and small break loss of coolant accidents. The intent of the analyses is to demonstrate that the pressure reduction capacity of the RHR Suppression Pool Spray System is adequate to maintain the primary

(continued)

BASES

APPLICABLE
SAFETY ANALYSES
(continued)

containment conditions within design limits. The time history for primary containment pressure is calculated to demonstrate that the maximum pressure remains below the design limit.

The RHR Suppression Pool Spray System satisfies Criterion 3 of the NRC Policy Statement (Ref. 2).

LCO

In the event of a DBA, a minimum of one RHR suppression pool spray subsystem is required to mitigate potential bypass leakage paths and maintain the primary containment peak pressure below the design limits (Ref. 1). To ensure that these requirements are met, two RHR suppression pool spray subsystems must be OPERABLE with power from two safety related independent power supplies. Therefore, in the event of an accident, at least one subsystem is OPERABLE assuming the worst case single active failure. An RHR suppression pool spray subsystem is OPERABLE when one of the pumps, the heat exchanger, and associated piping, valves, instrumentation, and controls are OPERABLE. Each RHR suppression pool spray subsystem is supported by an independent subsystem of the Residual Heat Removal Service Water (RHRSW) System. Specifically, two OPERABLE RHRSW pumps and an OPERABLE flow path, as defined in the Bases for LCO 3.7.1, "Residual Heat Removal Service Water (RHRSW) System," are required to provide the necessary heat transfer from the heat exchanger and, thereby, support each suppression pool spray subsystem.

APPLICABILITY

In MODES 1, 2, and 3, a DBA could cause pressurization of primary containment. In MODES 4 and 5, the probability and consequences of these events are reduced due to the pressure and temperature limitations in these MODES. Therefore, maintaining RHR suppression pool spray subsystems OPERABLE is not required in MODE 4 or 5.

ACTIONS

A.1

With one RHR suppression pool spray subsystem inoperable, the inoperable subsystem must be restored to OPERABLE status within 7 days. In this Condition, the remaining OPERABLE RHR suppression pool spray subsystem is adequate to perform the primary containment bypass leakage mitigation function.

(continued)

BASES

ACTIONS

A.1 (continued)

However, the overall reliability is reduced because a single failure in the OPERABLE subsystem could result in reduced primary containment bypass mitigation capability. The 7 day Completion Time was chosen in light of the redundant RHR suppression pool spray capabilities afforded by the OPERABLE subsystem and the low probability of a DBA occurring during this period.

B.1

With both RHR suppression pool spray subsystems inoperable, at least one subsystem must be restored to OPERABLE status within 8 hours. In this Condition, there is a substantial loss of the primary containment bypass leakage mitigation function. The 8 hour Completion Time is based on this loss of function and is considered acceptable due to the low probability of a DBA and because alternative methods to remove heat from primary containment are available.

C.1 and C.2

If any Required Action and associated Completion Time cannot be met, 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 at least MODE 3 within 12 hours and MODE 4 within 36 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.

SURVEILLANCE REQUIREMENTS

SR 3.6.2.4.1

Verifying the correct alignment for manual, power operated, and automatic valves in the RHR suppression pool spray mode flow path provides assurance that the proper flow paths will exist for system operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position since these valves were verified to be in the correct position prior to locking, sealing, or securing.

A valve is also allowed to be in the nonaccident position provided it can be aligned to the accident position within the time assumed in the accident analysis. This is acceptable since the RHR suppression pool

(continued)

BASES

SURVEILLANCE REQUIREMENTS

SR 3.6.2.4.1 (continued)

cooling mode is manually initiated. This SR does not require any testing or valve manipulation; rather, it involves verification that those valves capable of being mispositioned are in the correct position. This SR does not apply to valves that cannot be inadvertently misaligned, such as check valves.

The Frequency of 31 days is justified because the valves are operated under procedural control, improper valve position would affect only a single subsystem, the probability of an event requiring initiation of the system is low, and the subsystem is a manually initiated system. This Frequency has been shown to be acceptable based on operating experience.

SR 3.6.2.4.2

This Surveillance is performed every 10 years to verify that the spray nozzles are not obstructed and that flow will be provided when required. The 10 year Frequency is adequate to detect degradation in performance due to the passive nozzle design and its normally dry state and has been shown to be acceptable through operating experience.

REFERENCES

1. FSAR, Sections 5.2 and 14.4.3.
 2. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.2.5 Residual Heat Removal (RHR) Drywell Spray

BASES

BACKGROUND

The Drywell Spray is a mode of the RHR system which may be initiated under post accident conditions to reduce the temperature and pressure of the primary containment atmosphere. Each of the two RHR subsystems consists of two pumps, one heat exchanger, containment spray valves, and a spray header in the drywell. RHR drywell spray is a manually initiated function which can only be placed in service if adequate core cooling is assured. A physical interlock prevents opening the spray valves unless reactor water level is above two thirds core height. However, under certain conditions as delineated by the emergency operating procedures, this interlock may be bypassed.

Water is pumped from the suppression pool and through the RHR heat exchangers, after which it is diverted to the spray headers in the drywell. The spray then effects a temperature and pressure reduction through the combined effects of evaporative and convective cooling, depending on the drywell atmosphere. If the atmosphere is superheated, a rapid evaporative cooling process will ensue. If the environment in the drywell is saturated, temperature and pressure will be reduced via a convective cooling process.

The drywell spray is also operated post-LOCA to wash, or scrub, inorganic iodines and particulates from the drywell atmosphere into the suppression pool.

At Plant Hatch, the drywell spray is credited post-LOCA for both the scrubbing function as well as the temperature and pressure reduction effects. The drywell spray is not credited in determining the post-LOCA peak primary containment internal pressure; however, the Hatch radiological dose analysis does take credit for the drywell spray temperature and pressure reduction over time in reducing the post-LOCA primary containment leakage and main steam isolation valve leakage.

RHR Service Water (RHRSW), circulating through the tube side of the heat exchangers, supports the drywell spray temperature and pressure reduction function by exchanging heat with the suppression pool water and discharging the heat to the external heat sink.

The drywell spray mode of RHR is described in the FSAR, Reference 1.

(continued)

BASES (continued)

APPLICABLE
SAFETY ANALYSES

The RHR drywell spray is credited post-LOCA for scrubbing inorganic iodines and particulates from the primary containment atmosphere. This function reduces the amount of airborne activity available for leakage from the primary containment. The RHR drywell spray also reduces the temperature and pressure in the drywell over time, thereby reducing the post-LOCA primary containment and main steam isolation valve leakage to within the assumptions of the Hatch radiological dose analysis. The RHR drywell spray system is not required to maintain the primary containment peak post-LOCA pressure within design limits.

Reference 2 contains the results of analyses used to predict the effects of drywell spray on the post accident primary containment atmosphere, as well as the primary containment leak rate analysis.

The RHR drywell spray system satisfies criterion 3 of the NRC Policy Statement (Reference 3).

LCO

In the event of a LOCA, a minimum of one RHR drywell spray subsystem using one RHR pump is required to adequately scrub the inorganic iodines and particulates from the primary containment atmosphere. One RHR drywell spray system using one RHR pump is also adequate to reduce the primary containment temperature and pressure to maintain the primary containment and main steam isolation valve post-accident leakage rates within the limits assumed in the Hatch radiological dose analysis.

To ensure these requirements are met, two RHR drywell spray subsystems must be OPERABLE with power supplies from two safety related independent power supplies. Therefore, in the event of an accident, at least one subsystem is OPERABLE assuming the worst case single failure.

An RHR drywell spray subsystem is considered OPERABLE when one of the two pumps in the subsystem, the heat exchanger, associated piping, valves, instrumentation, and controls are OPERABLE.

Each RHR drywell spray subsystem is supported by an independent subsystem of the RHRSW system. Specifically, two RHRSW pumps and an OPERABLE flow path are required to provide the necessary heat transfer from the heat exchanger and thereby support each drywell spray subsystem.

(continued)

BASES (continued)

APPLICABILITY

In MODES 1, 2, and 3, a DBA could cause the pressurization of, and the release of fission products into, the primary containment. In MODES 4 and 5, the probability and consequences of these events are reduced due to pressure and temperature limitations in these MODES. Therefore, maintaining RHR drywell spray subsystems OPERABLE is not required in MODE 4 or 5.

ACTIONS

A.1

With one drywell spray subsystem inoperable, the inoperable subsystem must be restored to OPERABLE status within 7 days. In this condition, the remaining OPERABLE RHR drywell spray subsystem is adequate to perform the primary containment fission product scrubbing and temperature and pressure reduction functions.

However, the overall reliability is reduced because a single failure in the OPERABLE subsystem could result in the loss of the scrubbing and temperature and pressure reduction capabilities of the RHR drywell spray system. The 7 day Completion Time was chosen because of the capability of the redundant and OPERABLE RHR drywell spray subsystem and the low probability of a DBA occurring during this period.

B.1

With both RHR drywell spray subsystems inoperable, at least one subsystem must be restored to OPERABLE status within 8 hours. In this Condition, there is a substantial loss of the fission product scrubbing and temperature and pressure reduction functions of the RHR drywell spray system. The 8 hour Completion Time is based on the low probability of a DBA during this period.

C.1 and C.2

If any Required Action and associated Completion Time cannot be met, 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 at least MODE 3 within 12 hours and MODE 4 within 36 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 without challenging plant systems.

(continued)

BASES (continued)

SURVEILLANCE
REQUIREMENTS

SR 3.6.2.5.1

Verifying the correct alignment for manual, power operated, and automatic valves in the RHR drywell spray flow path provides assurance that the proper flow paths will exist for system operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position since these valves were verified to be in the correct position prior to locking, sealing, or securing.

A valve is also allowed to be in the non-accident position provided it can be aligned to the accident position within the time assumed in the accident analysis. This is acceptable since the RHR drywell spray mode is manually initiated. This SR does not require any testing or valve manipulation; rather, it involves verification that those valves capable of being mispositioned are in the correct position. This SR does not apply to valves that cannot be inadvertently misaligned, such as check valves.

The Frequency of 31 days is justified because the valves are operated under procedural control, improper valve position would affect only a single subsystem, the probability of an event requiring initiation of the system is low, and the subsystem is manually initiated. This Frequency has been shown to be acceptable based on operating experience.

SR 3.6.2.5.2

This surveillance is performed following maintenance which could result in nozzle blockage to verify that the spray nozzles are not obstructed and that flow will be provided when required. The frequency is adequate to detect degradation in performance due to the passive nozzle design and its normally dry state and has been shown to be acceptable through operating experience.

REFERENCES

1. FSAR Section 4.8.
 2. Unit 2 FSAR, Section 15.3.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.3.1 Containment Atmosphere Dilution (CAD) System

BASES

BACKGROUND

The CAD System functions to maintain combustible gas concentrations within the primary containment at or below the flammability limits following a postulated loss of coolant accident (LOCA) by diluting hydrogen and oxygen with nitrogen. To ensure that a combustible gas mixture does not occur following a LOCA, oxygen concentration is kept ≤ 5.0 volume percent (v/o), or hydrogen concentration is kept ≤ 4.0 v/o.

The CAD System is manually initiated and consists of two independent, 100% capacity subsystems. Each subsystem includes a liquid nitrogen supply tank, ambient vaporizer, and connected piping to supply the drywell and suppression chamber volumes. The Nitrogen Storage Tanks each contain ≥ 2000 gallons, which is adequate for 7 days of CAD subsystem operation. (CAD subsystem A is supplied from the Unit 1 Nitrogen Storage Tank, and CAD subsystem B is supplied from the Unit 2 Nitrogen Storage Tank.)

The CAD System operates in conjunction with emergency operating procedures that are used to reduce primary containment pressure periodically during CAD System operation. This combination results in a feed and bleed approach to maintaining hydrogen and oxygen concentrations below combustible levels.

APPLICABLE SAFETY ANALYSES

To evaluate the potential for hydrogen and oxygen accumulation in primary containment following a LOCA, hydrogen and oxygen generation is calculated (as a function of time following the initiation of the accident). The assumptions stated in Reference 1 are used to maximize the amount of hydrogen and oxygen generated. The calculation confirms that when the mitigating systems are actuated in accordance with emergency operating procedures, the peak oxygen concentration in primary containment is ≤ 5.0 v/o (Ref. 2).

Hydrogen and oxygen may accumulate within primary containment following a LOCA as a result of:

- a. A metal water reaction between the zirconium fuel rod cladding and the reactor coolant; or

(continued)

BASES

APPLICABLE
SAFETY ANALYSES
(continued)

b. Radiolytic decomposition of water in the Reactor Coolant System.

The CAD System satisfies Criterion 3 of the NRC Policy Statement (Ref. 3).

LCO

Two CAD subsystems must be OPERABLE. This ensures operation of at least one CAD subsystem in the event of a worst case single active failure. Operation of at least one CAD subsystem is designed to maintain primary containment post-LOCA oxygen concentration ≤ 5.0 v/o for 7 days.

APPLICABILITY

In MODES 1 and 2, the CAD System is required to maintain the oxygen concentration within primary containment below the flammability limit of 5.0 v/o following a LOCA. This ensures that the relative leak tightness of primary containment is adequate and prevents damage to safety related equipment and instruments located within primary containment.

In MODE 3, both the hydrogen and oxygen production rates and the total amounts produced after a LOCA would be less than those calculated for the Design Basis Accident LOCA. Thus, if the analysis were to be performed starting with a LOCA in MODE 3, the time to reach a flammable concentration would be extended beyond the time conservatively calculated for MODES 1 and 2. The extended time would allow hydrogen removal from the primary containment atmosphere by other means and also allow repair of an inoperable CAD subsystem, if CAD were not available. Therefore, the CAD System is not required to be OPERABLE in MODE 3.

In MODES 4 and 5, the probability and consequences of a LOCA are reduced due to the pressure and temperature limitations of these MODES. Therefore, the CAD System is not required to be OPERABLE in MODES 4 and 5.

ACTIONS

A.1

If one CAD subsystem is inoperable, it must be restored to OPERABLE status within 30 days. In this Condition, the remaining OPERABLE CAD subsystem is adequate to perform the oxygen

(continued)

BASES

ACTIONS

A.1 (continued)

control function. However, the overall reliability is reduced because a single failure in the OPERABLE subsystem could result in reduced oxygen control capability. The 30 day Completion Time is based on the low probability of the occurrence of a LOCA that would generate hydrogen and oxygen in amounts capable of exceeding the flammability limit, the amount of time available after the event for operator action to prevent exceeding this limit, and the availability of the OPERABLE CAD subsystem and other hydrogen mitigating systems.

B.1 and B.2

With two CAD subsystems inoperable, the ability to perform the hydrogen control function via alternate capabilities must be verified by administrative means within 1 hour. The alternate hydrogen control capabilities are provided by the Primary Containment Purge System. The 1 hour Completion Time allows a reasonable period of time to verify that a loss of hydrogen control function does not exist. In addition, the alternate hydrogen control system capability must be verified once per 12 hours thereafter to ensure its continued availability. Both the initial verification and all subsequent verifications may be performed as an administrative check by examining logs or other information to determine the availability of the alternate hydrogen control system. It does not mean to perform the Surveillances needed to demonstrate OPERABILITY of the alternate hydrogen control system. If the ability to perform the hydrogen control function is maintained, continued operation is permitted with two CAD subsystems inoperable for up to 7 days. Seven days is a reasonable time to allow two CAD subsystems to be inoperable because the hydrogen control function is maintained and because of the low probability of the occurrence of a LOCA that would generate hydrogen in amounts capable of exceeding the flammability limit.

(continued)

BASES

ACTIONS

B.1 and B.2 (continued)

With two CAD subsystems inoperable, one CAD subsystem must be restored to OPERABLE status within 7 days. The 7 day Completion Time is based on the low probability of the occurrence of a LOCA that would generate hydrogen in the amounts capable of exceeding the flammability limit, the amount of time available after the event for operator action to prevent exceeding this limit, and the availability of other hydrogen mitigating systems.

C.1

If any Required Action cannot be met 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 at least MODE 3 within 12 hours. The allowed Completion Time of 12 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE
REQUIREMENTS

SR 3.6.3.1.1

Verifying that there is ≥ 2000 gallons of liquid nitrogen supply in each Nitrogen Storage Tank will ensure at least 7 days of post-LOCA CAD operation. This minimum volume of liquid nitrogen allows sufficient time after an accident to replenish the nitrogen supply for long term inerting. This is verified every 31 days to ensure that each subsystem is capable of performing its intended function when required. The 31 day Frequency is based on operating experience, which has shown 31 days to be an acceptable period to verify the liquid nitrogen supply and on the availability of other hydrogen mitigating systems.

SR 3.6.3.1.2

Verifying the correct alignment for manual, power operated, and automatic valves in each of the CAD subsystem flow paths provides assurance that the proper flow paths exist for system operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position, since these valves were verified to be in the correct position prior to locking, sealing, or securing.

(continued)

BASES

**SURVEILLANCE
REQUIREMENTS**

SR 3.6.3.1.2 (continued)

A valve is also allowed to be in the nonaccident position provided it can be aligned to the accident position within 9 hours. This is acceptable because the CAD System is manually initiated. This SR does not apply to valves that cannot be inadvertently misaligned, such as check valves. This SR 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 31 day Frequency is appropriate because the valves are operated under procedural control, improper valve position would only affect a single subsystem, the probability of an event requiring initiation of the system is low, and the system is a manually initiated system.

REFERENCES

1. Regulatory Guide 1.7, Revision 0.
 2. FSAR, Section 5.2.3.4.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.3.2 Primary Containment Oxygen Concentration

BASES

BACKGROUND

Boiling water reactors must be designed to withstand events that generate hydrogen either due to the zirconium metal water reaction in the core or due to radiolysis. The primary method to control hydrogen is to inert the primary containment. With the primary containment inert, that is, oxygen concentration < 4.0 volume percent (v/o), a combustible mixture cannot be present in the primary containment for any hydrogen concentration. The capability to inert the primary containment and maintain oxygen < 4.0 v/o works together with the Containment Atmosphere Dilution System (LCO 3.6.3.1, "Containment Atmosphere Dilution (CAD) System") to provide redundant and diverse methods to mitigate events that produce hydrogen. For example, an event that rapidly generates hydrogen from zirconium metal water reaction will result in excessive hydrogen in primary containment, but oxygen concentration will remain < 4.0 v/o and no combustion can occur. Long term generation of both hydrogen and oxygen from radiolytic decomposition of water may eventually result in a combustible mixture in primary containment, except that the CAD System removes hydrogen and oxygen gases faster than they can be produced from radiolysis and again no combustion can occur. This LCO ensures that oxygen concentration does not exceed 4.0 v/o during operation in the applicable conditions.

APPLICABLE SAFETY ANALYSES

The Reference 1 calculations assume that the primary containment is inerted when a Design Basis Accident loss of coolant accident occurs. Thus, the hydrogen assumed to be released to the primary containment as a result of metal water reaction in the reactor core will not produce combustible gas mixtures in the primary containment. Oxygen, which is subsequently generated by radiolytic decomposition of water, is diluted and removed by the CAD System more rapidly than it is produced.

Primary containment oxygen concentration satisfies Criterion 2 of the NRC Policy Statement (Ref. 2).

(continued)

BASES (continued)

LCO The primary containment oxygen concentration is maintained < 4.0 v/o to ensure that an event that produces any amount of hydrogen does not result in a combustible mixture inside primary containment.

APPLICABILITY The primary containment oxygen concentration must be within the specified limit when primary containment is inerted, except as allowed by the relaxations during startup and shutdown addressed below. The primary containment must be inert in MODE 1, since this is the condition with the highest probability of an event that could produce hydrogen.

Inerting the primary containment is an operational problem because it prevents containment access without an appropriate breathing apparatus. Therefore, the primary containment is inerted as late as possible in the plant startup and de-inerted as soon as possible in the plant shutdown. As long as reactor power is < 15% RTP, the potential for an event that generates significant hydrogen is low and the primary containment need not be inert. Furthermore, the probability of an event that generates hydrogen occurring within the first 24 hours of a startup, or within the last 24 hours before a shutdown, is low enough that these "windows," when the primary containment is not inerted, are also justified. The 24 hour time period is a reasonable amount of time to allow plant personnel to perform inerting or de-inerting.

ACTIONS A.1

If oxygen concentration is ≥ 4.0 v/o at any time while operating in MODE 1, with the exception of the relaxations allowed during startup and shutdown, oxygen concentration must be restored to < 4.0 v/o within 24 hours. The 24 hour Completion Time is allowed when oxygen concentration is ≥ 4.0 v/o because of the availability of other hydrogen mitigating systems (e.g., the CAD System) and the low probability and long duration of an event that would generate significant amounts of hydrogen occurring during this period.

(continued)

BASES

ACTIONS
(continued)

B.1

If oxygen concentration cannot be restored to within limits within the required Completion Time, the plant must be brought to a MODE in which the LCO does not apply. To achieve this status, power must be reduced to $\leq 15\%$ RTP within 8 hours. The 8 hour Completion Time is reasonable, based on operating experience, to reduce reactor power from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE
REQUIREMENTS

SR 3.6.3.2.1

The primary containment (drywell and suppression chamber) must be determined to be inert by verifying that oxygen concentration is < 4.0 v/o. The 7 day Frequency is based on the slow rate at which oxygen concentration can change and on other indications of abnormal conditions (which would lead to more frequent checking by operators in accordance with plant procedures). Also, this Frequency has been shown to be acceptable through operating experience.

REFERENCES

1. FSAR, Section 5.2.4.9.
 2. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.4.1 Secondary Containment

BASES

BACKGROUND

The function of the secondary containment is to contain, dilute, and hold up fission products that may leak from primary containment following a Design Basis Accident (DBA). In conjunction with operation of the Standby Gas Treatment (SGT) System and closure of certain valves whose lines penetrate the secondary containment, the secondary containment is designed to reduce the activity level of the fission products prior to release to the environment and to isolate and contain fission products that are released during certain operations that take place inside primary containment, when primary containment is not required to be OPERABLE, or that take place outside primary containment.

The secondary containment is a structure that completely encloses the primary containment and those components that may be postulated to contain primary system fluid. This structure forms a control volume that serves to hold up and dilute the fission products. It is possible for the pressure in the control volume to rise relative to the environmental pressure (e.g., due to pump and motor heat load additions). The secondary containment encompasses three separate zones: the Unit 1 reactor building (Zone I), the Unit 2 reactor building (Zone II), and the common refueling floor (Zone III). The secondary containment can be modified to exclude the Unit 2 reactor building (Zone II) provided the following requirements are met:

- a. Unit 2 Technical Specifications do not require OPERABILITY of Zone II;
- b. All hatches separating Zone III from Zone II are closed and sealed; and
- c. At least one door in each access path separating Zone III from Zone II is closed.

Similarly, other zones can be excluded from the secondary containment OPERABILITY requirement during various plant operating conditions with the appropriate controls. For example, during Unit 1 shutdown operations, the secondary containment can be modified to exclude the Unit 1 reactor building (Zone I) (either alone or in combination with excluding Zone II as described above) provided the following requirements are met:

(continued)

BASES

BACKGROUND
(continued)

- a. Unit 1 is not conducting operations with a potential for draining the reactor vessel (OPDRV);
- b. All hatches separating Zone III from Zone I are closed and sealed; and
- c. At least one door in each access path separating Zone III from Zone I is closed.

To prevent ground level exfiltration while allowing the secondary containment to be designed as a conventional structure, the secondary containment requires support systems to maintain the control volume pressure at less than the external pressure. Requirements for these systems are specified separately in LCO 3.6.4.2, "Secondary Containment Isolation Valves (SCIVs)," and LCO 3.6.4.3, "Standby Gas Treatment (SGT) System." When one or more zones are excluded from secondary containment, the specific requirements for the support systems will also change (e.g., securing particular SGT or drain isolation valves).

APPLICABLE
SAFETY ANALYSES

There are two principal accidents for which credit is taken for secondary containment OPERABILITY. These are a loss of coolant accident (LOCA) (Ref. 1) and a fuel handling accident inside secondary containment (Ref. 2). The secondary containment performs no active function in response to either of these limiting events; however, its leak tightness is required to ensure that the release of radioactive materials from the primary containment is restricted to those leakage paths and associated leakage rates assumed in the accident analysis and that fission products entrapped within the secondary containment structure will be treated by the Unit 1 and Unit 2 SGT Systems prior to discharge to the environment. Postulated LOCA leakage paths from the primary containment into secondary containment include those into both the reactor building and refueling floor areas (e.g., drywell head leakage).

Secondary containment satisfies Criterion 3 of the NRC Policy Statement (Ref. 4).

LCO

An OPERABLE secondary containment provides a control volume into which fission products that bypass or leak from primary containment, or are released from the reactor coolant pressure boundary

(continued)

BASES

LCO
(continued)

components located in secondary containment, can be diluted and processed prior to release to the environment. For the secondary containment to be considered OPERABLE, it must have adequate leak tightness to ensure that the required vacuum (0.20 inch of vacuum) can be established and maintained. The secondary containment boundary required to be OPERABLE is dependent on the operating status of both units, as well as the configuration of doors, hatches, refueling floor plugs, SCIVs, and available flow paths to SGT Systems. The required boundary encompasses the zones which can be postulated to contain fission products from accidents required to be considered for the Condition of each unit, and furthermore, must include zones not isolated from the SGT subsystems being credited for meeting LCO 3.6.4.3. Allowed configurations, associated SGT subsystem requirements, and associated SCIV requirements are detailed in the Technical Requirements Manual (Ref. 3).

APPLICABILITY

In MODES 1, 2, and 3, a LOCA could lead to a fission product release to primary containment that leaks to secondary containment (the reactor building zone and potentially the refueling floor zone). Therefore, secondary containment OPERABILITY is required during the same operating conditions that require primary containment OPERABILITY.

In MODES 4 and 5, the probability and consequences of the LOCA are reduced due to the pressure and temperature limitations in these MODES. Therefore, maintaining secondary containment OPERABLE is not required in MODE 4 or 5 to ensure a control volume, except for other situations for which significant releases of radioactive material can be postulated, such as during OPDRVs, during CORE ALTERATIONS, or during movement of irradiated fuel assemblies in the secondary containment. (Note: Moving irradiated fuel assemblies in the secondary containment may also occur in MODES 1, 2, and 3.) Since CORE ALTERATIONS and movement of irradiated fuel assemblies are only postulated to release radioactive material to the refueling floor zone, the secondary containment configuration may consist of only Zone III during these conditions. Similarly, during OPDRVs while in MODE 4 (vessel head bolted) the release of radioactive materials is only postulated to the associated reactor building, the secondary containment configuration may consist of only Zone I.

(continued)

BASES (continued)

ACTIONS

A.1

If secondary containment is inoperable, it must be restored to OPERABLE status within 4 hours. The 4 hour Completion Time provides a period of time to correct the problem that is commensurate with the importance of maintaining secondary containment during MODES 1, 2, and 3. This time period also ensures that the probability of an accident (requiring secondary containment OPERABILITY) occurring during periods where secondary containment is inoperable is minimal.

B.1 and B.2

If secondary containment cannot be restored to OPERABLE status within the required 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

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

Movement of irradiated fuel assemblies in the secondary containment, CORE ALTERATIONS, and OPDRVs can be postulated to cause fission product release to the secondary containment. In such cases, the secondary containment is the only barrier to release of fission products to the environment. CORE ALTERATIONS and movement of irradiated fuel assemblies must be immediately suspended if the secondary containment is inoperable.

Suspension of these activities shall not preclude completing an action that involves moving a component to a safe position. Also, action must be immediately initiated to suspend OPDRVs to minimize the probability of a vessel draindown and subsequent potential for fission product release. Actions must continue until OPDRVs are suspended.

Required Action C.1 has been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 4 or 5, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, or 3, the fuel movement is independent of reactor operations. Therefore, in either

(continued)

BASES

ACTIONS

C.1, C.2, and C.3 (continued)

case, inability to suspend movement of irradiated fuel assemblies would not be a sufficient reason to require a reactor shutdown.

SURVEILLANCE
REQUIREMENTS

SR 3.6.4.1.1 and SR 3.6.4.1.2

Verifying that secondary containment equipment hatches and one access door in each access opening are closed ensures that the infiltration of outside air of such a magnitude as to prevent maintaining the desired negative pressure does not occur. Verifying that all such openings are closed provides adequate assurance that exfiltration from the secondary containment will not occur. SR 3.6.4.1.1 also requires equipment hatches to be sealed. In this application, the term "sealed" has no connotation of leak tightness. Maintaining secondary containment OPERABILITY requires verifying one door in the access opening is closed. An access opening contains one inner and one outer door. The intent is not to breach the secondary containment at any time when secondary containment is required. This is achieved by maintaining the inner or outer portion of the barrier closed at all times. However, all secondary containment access doors are normally kept closed, except when the access opening is being used for entry and exit or when maintenance is being performed on an access opening. When the secondary containment configuration excludes Zone I and/or Zone II, these SRs also include verifying the hatches and doors separating the common refueling floor zone from the reactor building(s). The 31 day Frequency for these SRs has been shown to be adequate, based on operating experience, and is considered adequate in view of the other indications of door and hatch status that are available to the operator.

SR 3.6.4.1.3 and SR 3.6.4.1.4

The Unit 1 and Unit 2 SGT Systems exhaust the secondary containment atmosphere to the environment through appropriate treatment equipment. To ensure that all fission products are treated, SR 3.6.4.1.3 verifies that the appropriate SGT System(s) will rapidly establish and maintain a negative pressure in the secondary containment. This is confirmed by demonstrating that the required SGT subsystem(s) will draw down the secondary containment to ≥ 0.20 inch of vacuum water gauge in ≤ 120 seconds. This cannot be accomplished if the secondary containment boundary is not intact. SR 3.6.4.1.4 demonstrates that the required SGT subsystem(s) can

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.6.4.1.3 and SR 3.6.4.1.4 (continued)

maintain ≥ 0.20 inch of vacuum water gauge for 1 hour at a flow rate ≤ 4000 cfm for each SGT subsystem. The 1 hour test period allows secondary containment to be in thermal equilibrium at steady state conditions. Therefore, these two tests are used to ensure secondary containment boundary integrity. Since these SRs are secondary containment tests, they need not be performed with each SGT subsystem. The SGT subsystems are tested on a STAGGERED TEST BASIS, however, to ensure that in addition to the requirements of LCO 3.6.4.3, each SGT subsystem or combination of subsystems will perform this test. The number of SGT subsystems and the required combinations are dependent on the configuration of the secondary containment and are detailed in the Technical Requirements Manual (Ref. 3). The Note to SR 3.6.4.1.3 and SR 3.6.4.1.4 specifies that the number of required SGT subsystems be one less than the number required to meet LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," for the given configuration. The 24 month Frequency, on a STAGGERED TEST BASIS, of SRs 3.6.4.1.3 and 3.6.4.1.4 is also based on a review of the surveillance test history and Reference 5.

REFERENCES

1. FSAR, Subsection 14.4.3.
 2. FSAR, Subsection 14.4.4.
 3. Technical Requirements Manual, Section 8.0.
 4. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 5. NRC Safety Evaluation Report for Amendment 232.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.4.2 Secondary Containment Isolation Valves (SCIVs)

BASES

BACKGROUND

The function of the SCIVs, in combination with other accident mitigation systems, is to limit fission product release during and following postulated Design Basis Accidents (DBAs). Secondary containment isolation within the time limits specified for those isolation valves designed to close automatically ensures that fission products that leak from primary containment following a DBA, or that are released during certain operations when primary containment is not required to be OPERABLE or take place outside primary containment, are maintained within the secondary containment boundary.

The OPERABILITY requirements for SCIVs help ensure that an adequate secondary containment boundary is maintained during and after an accident by minimizing potential paths to the environment. These isolation devices consist of either passive devices or active (automatic) devices. Manual valves, de-activated automatic valves secured in their closed position, check valves with flow through the valve secured, and blind flanges are considered passive devices.

Automatic SCIVs close on a secondary containment isolation signal to establish a boundary for untreated radioactive material within secondary containment following a DBA or other accidents.

Other penetrations are isolated by the use of valves in the closed position or blind flanges.

APPLICABLE SAFETY ANALYSES

The SCIVs must be OPERABLE to ensure the secondary containment barrier to fission product releases is established. The principal accidents for which the secondary containment boundary is required are a loss of coolant accident (Ref. 1) and a fuel handling accident inside secondary containment (Ref. 2). The secondary containment performs no active function in response to either of these limiting events, but the boundary established by SCIVs is required to ensure that leakage from the primary containment is processed by the Standby Gas Treatment (SGT) System before being released to the environment.

Maintaining SCIVs OPERABLE with isolation times within limits ensures that fission products will remain trapped inside secondary

(continued)

BASES

APPLICABLE
SAFETY ANALYSES
(continued)

containment so that they can be treated by the SGT System prior to discharge to the environment.

SCIVs satisfy Criterion 3 of the NRC Policy Statement (Ref. 4).

LCO

SCIVs form a part of the secondary containment boundary. The SCIV safety function is related to control of offsite radiation releases resulting from DBAs.

The power operated isolation valves are considered OPERABLE when their isolation times are within limits and the valves actuate on an automatic isolation signal. The valves covered by this LCO, along with their associated stroke times, are listed in Reference 3.

The normally closed isolation valves or blind flanges are considered OPERABLE when manual valves are closed, or open in accordance with appropriate administrative controls, automatic SCIVs are de-activated and secured in their closed position, and blind flanges are in place. These passive isolation valves or devices are listed in Reference 3.

The SCIVs required to be OPERABLE are dependent on the configuration of the secondary containment (which is dependent on the operating status of both units, as well as the configuration of doors, hatches, refueling floor plugs, and available flow paths to SGT Systems). The required boundary encompasses the zones which can be postulated to contain fission products from accidents required to be considered for the condition of each unit, and furthermore, must include zones not isolated from the SGT subsystems being credited for meeting LCO 3.6.4.3, "Standby Gas Treatment (SGT) System." The required SCIVs are those in penetrations communicating with the zones required for secondary containment OPERABILITY and are detailed in Reference 3.

APPLICABILITY

In MODES 1, 2, and 3, a LOCA could lead to a fission product release to the primary containment that leaks to the secondary containment. Therefore, the OPERABILITY of SCIVs is required.

In MODES 4 and 5, the probability and consequences of a LOCA are reduced due to pressure and temperature limitations in these MODES. Therefore, maintaining SCIVs OPERABLE is not required in

(continued)

BASES

APPLICABILITY (continued)

MODE 4 or 5, except for other situations under which significant radioactive releases can be postulated, such as during operations with a potential for draining the reactor vessel (OPDRVs), during CORE ALTERATIONS, or during movement of irradiated fuel assemblies in the secondary containment. (Note: Moving irradiated fuel assemblies in the secondary containment may also occur in MODES 1, 2, and 3.)

ACTIONS

The ACTIONS are modified by three Notes. The first Note allows penetration flow paths to be unisolated intermittently under administrative controls. These controls consist of stationing a *dedicated operator, who is in continuous communication with the control room, at the controls of the isolation device.* In this way, the penetration can be rapidly isolated when a need for secondary containment isolation is indicated.

The second Note provides clarification that for the purpose of 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 SCIV. Complying with the Required Actions may allow for *continued operation, and subsequent inoperable SCIVs are governed by subsequent Condition entry and application of associated Required Actions.*

The third Note ensures appropriate remedial actions are taken, if necessary, if the affected system(s) are rendered inoperable by an inoperable SCIV.

A.1 and A.2

In the event that there are one or more penetration flow paths with one SCIV 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 SCIV, a closed manual valve, and a blind flange. For penetrations isolated in accordance with Required Action A.1, the device used to isolate the penetration should be the closest available device to secondary containment. The Required Action must be completed within the 8 hour Completion Time. The specified time period is reasonable considering the time required to

(continued)

BASES

ACTIONS

A.1 and A.2 (continued)

isolate the penetration, and the probability of a DBA, which requires the SCIVs to close, occurring during this short time is very low.

For affected penetrations that have been isolated in accordance with Required Action A.1, the affected penetration must be verified to be isolated on a periodic basis. This is necessary to ensure that secondary containment penetrations required to be isolated following an accident, but no longer capable of being automatically isolated, will be in the isolation position should an event occur. The Completion Time of once per 31 days is appropriate because the isolation devices are operated under administrative controls and the probability of their misalignment is low. This Required Action does not require any testing or device manipulation. Rather, it involves verification that the affected penetration remains isolated.

Required Action A.2 is modified by a Note that applies to devices located in high radiation areas and allows them to be verified closed by use of administrative controls. Allowing verification by administrative controls is considered acceptable, since access to these areas is typically restricted. Therefore, the probability of misalignment once they have been verified to be in the proper position, is low.

B.1

With two SCIVs in one or more penetration flow paths inoperable, the affected penetration flow path must be isolated within 4 hours. 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 de-activated automatic valve, a closed manual valve, and a blind flange. The 4 hour Completion Time is reasonable considering the time required to isolate the penetration and the probability of a DBA, which requires the SCIVs to close, occurring during this short time, is very low.

C.1 and C.2

If any Required Action and associated Completion Time of Condition A or B cannot be met, 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 at least MODE 3 within 12 hours and to MODE 4 within 36 hours. The allowed Completion Times are

(continued)

BASES

ACTIONS

C.1 and C.2 (continued)

reasonable, based on operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

D.1, D.2, and D.3

If any Required Action and associated Completion Time of Condition A or B are not met, the plant must be placed in a condition in which the LCO does not apply. If applicable, CORE ALTERATIONS and the movement of irradiated fuel assemblies in the secondary containment must be immediately suspended. Suspension of these activities shall not preclude completion of movement of a component to a safe position. Also, if applicable, actions must be immediately initiated to suspend OPDRVs in order to minimize the probability of a vessel draindown and the subsequent potential for fission product release. Actions must continue until OPDRVs are suspended.

Required Action D.1 has been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 4 or 5, LCO 3.0.3 would not specify any action. If moving fuel while in MODE 1, 2, or 3, the fuel movement is independent of reactor operations.

Therefore, in either case, inability to suspend movement of irradiated fuel assemblies would not be a sufficient reason to require a reactor shutdown.

SURVEILLANCE REQUIREMENTS

SR 3.6.4.2.1

This SR verifies that each secondary containment manual isolation valve and blind flange that is required to be closed during accident conditions is closed. The SR helps to ensure that post accident leakage of radioactive fluids or gases outside of the secondary containment boundary is within design limits. This SR does not require any testing or valve manipulation. Rather, it involves verification that those isolation devices in secondary containment that are capable of being mispositioned are in the correct position.

Since these isolation devices are readily accessible to personnel during normal operation and verification of their position is relatively

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.6.4.2.1 (continued)

easy, the 31 day Frequency was chosen to provide added assurance that the isolation devices are in the correct positions.

Two Notes have been added to this SR. The first Note applies to valves and blind flanges located in high radiation areas and allows them to be verified by use of administrative controls. Allowing verification by administrative controls is considered acceptable, since access to these areas is typically restricted during MODES 1, 2, and 3 for ALARA reasons. Therefore, the probability of misalignment of these isolation devices, once they have been verified to be in the proper position, is low.

A second Note has been included to clarify that SCIVs that are open under administrative controls are not required to meet the SR during the time the SCIVs are open.

SR 3.6.4.2.2

Verifying that the isolation time of each power operated and each automatic SCIV is within limits is required to demonstrate OPERABILITY. The isolation time test ensures that the SCIV will isolate in a time period less than or equal to that assumed in the safety analyses. The Frequency of this SR was developed based upon engineering judgment and the similarity to PCIVs.

SR 3.6.4.2.3

Verifying that each automatic SCIV closes on a secondary containment isolation signal is required to prevent leakage of radioactive material from secondary containment following a DBA or other accidents. This SR ensures that each automatic SCIV will actuate to the isolation position on a secondary containment isolation signal. The LOGIC SYSTEM FUNCTIONAL TEST in SR 3.3.6.2.5 overlaps this SR to provide complete testing of the safety function. The 24 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. The 24 month Frequency is based on a review of the surveillance test history and Reference 5.

(continued)

BASES (continued)

REFERENCES

1. FSAR, Subsection 14.3.3.
 2. FSAR, Subsection 14.3.4.
 3. Technical Requirements Manual, Section 8.0.
 4. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 5. NRC Safety Evaluation Report for Amendment 232.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.4.3 Standby Gas Treatment (SGT) System

BASES

BACKGROUND

The SGT System is required by 10 CFR 50, Appendix A, GDC 41, "Containment Atmosphere Cleanup" (Ref. 1). The function of the SGT System is to ensure that radioactive materials that leak from the primary containment into the secondary containment following a Design Basis Accident (DBA) are filtered and adsorbed prior to exhausting to the environment.

The Unit 1 and Unit 2 SGT Systems each consists of two fully redundant subsystems, each with its own set of dampers, charcoal filter train, and controls. The Unit 1 SGT subsystems' ductwork is separate from the inlet to the filter train to the discharge of the fan. The rest of the ductwork is common. The Unit 2 SGT subsystems' ductwork is separate except for the suction from the drywell and torus, which is common (however, this suction path is not required for subsystem OPERABILITY).

Each charcoal filter train consists of (components listed in order of the direction of the air flow):

- a. A demister or moisture separator;
- b. An electric heater;
- c. A prefilter;
- d. A high efficiency particulate air (HEPA) filter;
- e. Two charcoal adsorbers for Unit 1 subsystems and one charcoal adsorber for Unit 2 subsystems;
- f. A second HEPA filter; and
- g. An axial vane fan for Unit 1 subsystems and a centrifugal fan for Unit 2 subsystems.

The sizing of the SGT Systems equipment and components is based on the results of an infiltration analysis, as well as an exfiltration analysis of the secondary containment. The internal pressure of the SGT Systems boundary region is maintained at a negative pressure when the system is in operation, to conservatively ensure zero

(continued)

BASES

BACKGROUND (continued)

exfiltration of air from the building when exposed to winds as high as 31 mph.

The demister is provided to remove entrained water in the air, while the electric heater reduces the relative humidity of the airstream to < 70% (Refs. 2 and 3). The prefilter removes large particulate matter, while the HEPA filter removes fine particulate matter and protects the charcoal from fouling. The charcoal adsorbers remove gaseous elemental iodine and organic iodides, and the final HEPA filter collects any carbon fines exhausted from the charcoal adsorber.

The Unit 1 and Unit 2 SGT Systems automatically start and operate in response to actuation signals indicative of conditions or an accident that could require operation of the system. Following initiation, all required charcoal filter train fans start. Upon verification that the required subsystems are operating, the redundant required subsystem is normally shut down.

APPLICABLE SAFETY ANALYSES

The design basis for the Unit 1 and Unit 2 SGT Systems is to mitigate the consequences of a loss of coolant accident and fuel handling accidents (Refs. 2 and 3). For all events analyzed, the SGT Systems are shown to be automatically initiated to reduce, via filtration and adsorption, the radioactive material released to the environment.

The SGT System satisfies Criterion 3 of the NRC Policy Statement (Ref. 5).

LCO

Following a DBA, a minimum number of SGT subsystems are required to maintain the secondary containment at a negative pressure with respect to the environment and to process gaseous releases. Meeting the LCO requirements for OPERABLE subsystems ensures operation of the minimum number of SGT subsystems in the event of a single active failure. The required number of SGT subsystems is dependent on the configuration required to meet LCO 3.6.4.1, "Secondary Containment." For secondary containment OPERABILITY consisting of all three zones, the required number of SGT subsystems is four. With secondary containment OPERABILITY consisting of one reactor building and the common refueling floor zones, the required number of SGT subsystem is three. Allowed

(continued)

BASES

LCO
(continued)

configurations and associated SGT subsystem requirements are detailed in the Technical Requirements Manual (Ref. 4).

In addition, with secondary containment in modified configurations, the SGT System valves to excluded zone(s) are not included as part of SGT System OPERABILITY (i.e., the valves may be secured closed and are not required to open on an actuation signal).

APPLICABILITY

In MODES 1, 2, and 3, a LOCA could lead to a fission product release to primary containment that leaks to secondary containment. Therefore, Unit 1 and Unit 2 SGT Systems OPERABILITY are required during these MODES.

In MODES 4 and 5, the probability and consequences of a LOCA are reduced due to the pressure and temperature limitations in these MODES. Therefore, maintaining the SGT Systems in OPERABLE status is not required in MODE 4 or 5, except for other situations under which significant releases of radioactive material can be postulated, such as during operations with a potential for draining the reactor vessel (OPDRVs), during CORE ALTERATIONS, or during movement of irradiated fuel assemblies in the secondary containment.

ACTIONS

A.1 and B.1

With one required Unit 1 or Unit 2 SGT subsystem inoperable, the inoperable subsystem must be restored to OPERABLE status. In this condition, the remaining required OPERABLE SGT subsystems are adequate to perform the required radioactivity release control function. However, the overall system reliability is reduced because a single failure in one of the remaining required OPERABLE subsystems could result in the radioactivity release control function not being adequately performed. The 7 and 30 day Completion Times are based on consideration of such factors as the availability of the OPERABLE redundant SGT subsystems and the low probability of a DBA occurring during this period. Additionally, the 30 day Completion Time of Required Action A.1 is based on three remaining OPERABLE SGT subsystems, of which two are Unit 2 subsystems, and the secondary containment volume in the Unit 1 reactor building being open to the common refueling floor where the two Unit 2 SGT subsystems can readily provide rapid drawdown of vacuum. Testing and analysis has shown that in this configuration, even with an

(continued)

BASES

ACTIONS

A.1 and B.1 (continued)

additional single failure (which is not necessary to assume while in ACTIONS) the secondary containment volume may be drawn to a vacuum in the time required to support assumptions of analyses.

C.1 and C.2

If the SGT subsystem cannot be restored to OPERABLE status within the required Completion Time in MODE 1, 2, or 3, 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

In the event that a Unit 2 SGT subsystem is the one not restored to OPERABLE status as required by Required Action A.1 or B.1, and:

1. All three zones are required for secondary containment OPERABILITY; and
2. Unit 2 is shut down with its Technical Specifications not requiring secondary containment OPERABILITY (i.e., not handling irradiated fuel, performing CORE ALTERATIONS, or conducting OPDRV),

operation of Unit 1 can continue provided that the Unit 2 reactor building zone is isolated from the remainder of secondary containment and the SGT System. In this modified secondary containment configuration, only three SGT subsystems are required to be OPERABLE to meet LCO 3.6.4.3, and no limitation is applied to the inoperable Unit 2 SGT subsystem. This in effect is an alternative to restoring the inoperable Unit 2 SGT subsystem; i.e., shut down Unit 2 and isolate its reactor building zone from secondary containment and SGT System.

D.1, D.2.1, D.2.2, and D.2.3

During movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs, when Required Action A.1 or B.1 cannot be completed within the required

(continued)

BASES

ACTIONS

D.1, D.2.1, D.2.2, and D.2.3 (continued)

Completion Time, the remaining required OPERABLE SGT subsystems should immediately be placed in operation. This action ensures that the remaining subsystems are OPERABLE, that no failures that could prevent automatic actuation have occurred, and that any other failure would be readily detected.

An alternative to Required Action D.1 is to immediately suspend activities that represent a potential for releasing radioactive material to the secondary containment, thus placing the plant in a condition that minimizes risk. If applicable, CORE ALTERATIONS and movement of irradiated fuel assemblies must immediately be suspended. Suspension of these activities must not preclude completion of movement of a component to a safe position. Also, if applicable, actions must immediately be initiated to suspend OPDRVs in order to minimize the probability of a vessel draindown and subsequent potential for fission product release. Actions must continue until OPDRVs are suspended.

The Required Actions of Condition D have been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 4 or 5, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, or 3, the fuel movement is independent of reactor operations. Therefore, in either case, inability to suspend movement of irradiated fuel assemblies would not be a sufficient reason to require a reactor shutdown.

E.1

If two or more required SGT subsystems are inoperable in MODE 1, 2 or 3, the Unit 1 and Unit 2 SGT Systems may not be capable of supporting the required radioactivity release control function. Therefore, LCO 3.0.3 must be entered immediately.

F.1, F.2, and F.3

When two or more required SGT subsystems are inoperable, if applicable, CORE ALTERATIONS and movement of irradiated fuel assemblies in secondary containment must immediately be suspended. Suspension of these activities shall not preclude completion of movement of a component to a safe position. Also, if

(continued)

BASES

ACTIONS

F.1, F.2, and F.3 (continued)

applicable, actions must immediately be initiated to suspend OPDRVs in order to minimize the probability of a vessel draindown and subsequent potential for fission product release. Actions must continue until OPDRVs are suspended.

Required Action F.1 has been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 4 or 5, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, or 3, the fuel movement is independent of reactor operations. Therefore, in either case, inability to suspend movement of irradiated fuel assemblies would not be a sufficient reason to require a reactor shutdown.

SURVEILLANCE
REQUIREMENTS

SR 3.6.4.3.1

Operating each required Unit 1 and Unit 2 SGT subsystem for ≥ 10 continuous hours ensures that they are OPERABLE and that all associated controls are functioning properly. It also ensures that blockage, fan or motor failure, or excessive vibration can be detected for corrective action. Operation with the heaters on for ≥ 10 continuous hours every 31 days eliminates moisture on the adsorbers and HEPA filters. The 31 day Frequency was developed in consideration of the known reliability of fan motors and controls and the redundancy available in the system.

SR 3.6.4.3.2

This SR verifies that the required Unit 1 and Unit 2 SGT filter testing is performed in accordance with the Ventilation Filter Testing Program (VFTP). The VFTP includes testing HEPA filter performance, charcoal adsorber efficiency, minimum system flow rate, and the physical properties of the activated charcoal (general use and following specific operations). Specific test frequencies and additional information are discussed in detail in the VFTP.

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BASES

**SURVEILLANCE
REQUIREMENTS**
(continued)

SR 3.6.4.3.3

This SR verifies that each required Unit 1 and Unit 2 SGT subsystem starts on receipt of an actual or simulated initiation signal. The LOGIC SYSTEM FUNCTIONAL TEST in SR 3.3.6.2.5 overlaps this SR to provide complete testing of the safety function. This Surveillance can be performed with the reactor at power. The 24 month Frequency is based on a review of the surveillance test history and Reference 6.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 41.
 2. FSAR, Section 5.3.
 3. Unit 2 FSAR, Subsection 6.2.3.
 4. Technical Requirements Manual, Section 8.0.
 5. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 6. NRC Safety Evaluation Report for Amendment 232.
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B 3.7 PLANT SYSTEMS

B 3.7.4 Main Control Room Environmental Control (MCREC) System

BASES

BACKGROUND

The MCREC System provides a radiologically controlled environment from which the unit can be safely operated following a Design Basis Accident (DBA).

The safety related function of MCREC System includes two independent and redundant high efficiency air filtration subsystems for emergency treatment of recirculated air and outside supply air. Each subsystem consists of a prefilter, a high efficiency particulate air (HEPA) filter, an activated charcoal adsorber section, a second HEPA filter, a booster fan, and the associated ductwork and dampers. Additionally, one air handling unit (AHU) fan is required for each subsystem to assist in the pressurization function. AHU fans are also addressed as part of LCO 3.7.5, "Control Room Air Conditioning (AC) System." Prefilters and HEPA filters remove particulate matter, which may be radioactive. The charcoal adsorbers provide a holdup period for gaseous iodine, allowing time for decay.

The MCREC System is a standby system, parts of which also operate during normal unit operations to maintain the control room environment. Upon receipt of the initiation signal(s) (indicative of conditions that could result in radiation exposure to control room personnel), the MCREC System automatically switches to the pressurization mode of operation to prevent infiltration of contaminated air into the control room. A system of dampers isolates the control room, and a part of the recirculated air is routed through either of the two filter subsystems. Outside air is taken in at the normal ventilation intake and is mixed with the recirculated air before being passed through one of the charcoal adsorber filter subsystems for removal of airborne radioactive particles and gaseous iodines.

The MCREC System is designed to maintain the control room environment for a 30 day continuous occupancy after a DBA without exceeding the dose limits of 10 CFR 50.67. A single MCREC subsystem will pressurize the control room to ≥ 0.1 inches water gauge to prevent infiltration of air from surrounding buildings. MCREC System operation in maintaining control room habitability is discussed in the Unit 2 FSAR, Sections 6.4 and 9.4.1, (Refs. 1 and 2, respectively).

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BASES (continued)

APPLICABLE
SAFETY ANALYSES

The ability of the MCREC System to maintain the habitability of the control room is an explicit assumption for the safety analyses presented in the FSAR, Section 5.2 and Chapter 14 (Refs. 3 and 4, respectively). The pressurization mode of the MCREC System is assumed to operate following a loss of coolant accident, fuel handling accident, main steam line break, and control rod drop accident, as discussed in the Unit 2 FSAR, Section 6.4.1.2.2 (Ref. 5). The radiological doses to control room personnel as a result of the various DBAs are summarized in Reference 6. No single active or passive failure will cause the loss of outside air or recirculated air from the control room.

The MCREC System satisfies Criterion 3 of the NRC Policy Statement (Ref. 7).

LCO

Two redundant subsystems of the MCREC System are required to be OPERABLE to ensure that at least one is available, assuming a single failure disables the other subsystem. Total system failure could result in exceeding the 10 CFR 50.67 dose limits (Ref. 10) for the control room operators in the event of a DBA.

The MCREC System is considered OPERABLE when the individual components necessary to control operator exposure are OPERABLE in both subsystems. A subsystem is considered OPERABLE when its associated:

- a. Filter booster fan is OPERABLE;
- b. HEPA filter and charcoal adsorbers are not excessively restricting flow and are capable of performing their filtration functions;
- c. Associated ductwork, valves, and dampers are OPERABLE, and air circulation can be maintained;
- d. One AHU fan is OPERABLE, and either operating or having its control switch in "Standby" with OPERABLE automatic start capability; and
- e. Associated AHU cooling coils, water cooled condensing units, refrigerant compressors, and associated instrumentation and controls to ensure loop seal is maintained.

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BASES

SURVEILLANCE
REQUIREMENTS

SR 3.7.4.4 (continued)

pressure at a flow rate of ≤ 2750 cfm through the control room in the pressurization mode. This SR ensures the total flow rate meets the design analysis value of $2500 \text{ cfm} \pm 10\%$ and ensures the outside air flow rate is ≤ 400 cfm. The 24 month Frequency, on a STAGGERED TEST BASIS, is based on a review of the surveillance test history and Reference 9.

REFERENCES

1. Unit 2 FSAR, Section 6.4.
 2. Unit 2 FSAR, Section 9.4.1.
 3. FSAR, Section 5.2.
 4. FSAR, Chapter 14.
 5. Unit 2 FSAR, Section 6.4.1.2.2.
 6. Unit 2 FSAR, Table 15.1-28.
 7. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 8. Technical Requirements Manual, Table T2.1-1.
 9. NRC Safety Evaluation Report for Amendment 232.
 10. 10 CFR 50.67.
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B 3.7 PLANT SYSTEMS

B 3.7.6 Main Condenser Offgas

BASES

BACKGROUND

During unit operation, steam from the low pressure turbine is exhausted directly into the condenser. Air and noncondensable gases are collected in the condenser, then exhausted through the steam jet air ejectors (SJAEs) to the Main Condenser Offgas System. The offgas from the main condenser normally includes radioactive gases.

The Main Condenser Offgas System has been incorporated into the unit design to reduce the gaseous radwaste emission. This system uses a catalytic recombiner to recombine radiolytically dissociated hydrogen and oxygen. The gaseous mixture is cooled by the offgas condenser; the water and condensables are stripped out by the offgas condenser and moisture separator. The radioactivity of the remaining gaseous mixture (i.e., the offgas recombiner effluent) is monitored downstream of the moisture separator prior to entering the holdup line.

APPLICABLE SAFETY ANALYSES

The main condenser offgas gross gamma activity rate is an initial condition of the Main Condenser Offgas System failure event, discussed in the FSAR, Section 9.4 and Appendix E (Ref. 1). The analysis assumes a gross failure in the Main Condenser Offgas System that results in the rupture of the Main Condenser Offgas System pressure boundary. The gross gamma activity rate is controlled to ensure that, during the event, the calculated offsite doses will be well within the limits of 10 CFR 50.67 (Ref. 2).

The main condenser offgas limits satisfy Criterion 2 of the NRC Policy Statement (Ref. 3).

LCO

To ensure compliance with the assumptions of the Main Condenser Offgas System failure event (Ref. 1), the fission product release rate should be consistent with a noble gas release to the reactor coolant of 100 $\mu\text{Ci}/\text{MWt}\cdot\text{second}$ after decay of 30 minutes. This LCO is established consistent with this requirement ($2436 \text{ MWt} \times 100 \mu\text{Ci}/\text{MWt}\cdot\text{second} = 240 \text{ mCi}/\text{second}$). The 240 mCi/second limit is conservative for a rated core thermal power of 2804 MWt.

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BASES (continued)

SURVEILLANCE
REQUIREMENTS

SR 3.7.6.1

This SR, on a 31 day Frequency, requires an isotopic analysis of an offgas sample to ensure that the required limits are satisfied. The noble gases to be sampled are Xe-133, Xe-135, Xe-138, Kr-85m, Kr-87, and Kr-88. If the measured rate of radioactivity increases significantly (by $\geq 50\%$ after correcting for expected increases due to changes in THERMAL POWER), an isotopic analysis is also performed within 4 hours after the increase is noted, to ensure that the increase is not indicative of a sustained increase in the radioactivity rate. The 31 day Frequency is adequate in view of other instrumentation that continuously monitor the offgas, and is acceptable, based on operating experience.

This SR is modified by a Note indicating that the SR is not required to be performed until 31 days after any main steam line is not isolated and the SJAE is in operation. Only in this condition can radioactive fission gases be in the Main Condenser Offgas System at significant rates.

REFERENCES

1. FSAR, Section 9.4 and Appendix E.
 2. 10 CFR 50.67.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.7 PLANT SYSTEMS

B 3.7.8 Spent Fuel Storage Pool Water Level

BASES

BACKGROUND

The minimum water level in the spent fuel storage pool meets the assumptions of iodine decontamination factors following a fuel handling accident.

A general description of the spent fuel storage pool design is found in the FSAR, Section 10.3 (Ref. 1). The assumptions of the fuel handling accident in the spent fuel storage pool are found in Reference 2.

APPLICABLE SAFETY ANALYSES

The water level above the irradiated fuel assemblies is an explicit assumption of the fuel handling accident; the point from which the water level is measured is shown in Figure B 3.5.2-1. A fuel handling accident in the spent fuel storage pool was evaluated (Ref. 2) and ensured that the radiological dose consequences were well within the 10 CFR 50.67 limits (Ref. 3) and met the exposure guidelines of Regulatory Guide 1.183 (Ref. 5). A fuel handling accident could release a fraction of the fission product inventory by breaching the fuel rod cladding as discussed in the Regulatory Guide 1.183 (Ref. 5).

The fuel handling accident is evaluated for the dropping of an irradiated fuel assembly onto the spent fuel storage pool racks (Ref. 2). The water level in the spent fuel storage pool provides for absorption of water soluble fission product gases and transport delays of soluble and insoluble gases that must pass through the water before being released to the secondary containment atmosphere. This absorption and transport delay reduces the potential radioactivity of the release during a fuel handling accident.

The spent fuel storage pool water level satisfies Criterion 2 of the NRC Policy Statement (Ref. 6).

LCO

The specified water level preserves the assumptions of the fuel handling accident analysis (Ref. 2). As such, it is the minimum required for fuel movement within the spent fuel storage pool.

(continued)

BASES (continued)

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| APPLICABILITY | This LCO applies during movement of irradiated fuel assemblies in the spent fuel storage pool since the potential for a release of fission products exists. |
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| ACTIONS | <p><u>A.1</u></p> <p>Required Action A.1 is modified by a Note indicating that LCO 3.0.3 does not apply. If moving irradiated fuel assemblies while in MODE 1, 2, or 3, the fuel movement is independent of reactor operations. Therefore, inability to suspend movement of irradiated fuel assemblies is not a sufficient reason to require a reactor shutdown.</p> <p>When the initial conditions for an accident cannot be met, action must be taken to preclude the accident from occurring. If the spent fuel storage pool level is less than required, the movement of irradiated fuel assemblies in the spent fuel storage pool is suspended immediately. Suspension of this activity shall not preclude completion of movement of an irradiated fuel assembly to a safe position. This effectively precludes a spent fuel handling accident from occurring.</p> |
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|------------------------------|---|
| SURVEILLANCE REQUIREMENTS | <p><u>SR 3.7.8.1</u></p> <p>This SR verifies that sufficient water is available in the event of a fuel handling accident. The water level in the spent fuel storage pool must be checked periodically. The 7 day Frequency is acceptable, based on operating experience, considering that the water volume in the pool is normally stable, and all water level changes are controlled by unit procedures.</p> |
|------------------------------|---|

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|------------|---|
| REFERENCES | <ol style="list-style-type: none">1. FSAR, Section 10.3.2. Unit 2 FSAR, Section 15.3.3. 10 CFR 50.67.4. Deleted. |
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BASES

REFERENCES
(continued)

5. Regulatory Guide 1.183, July 2000.
 6. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.9 REFUELING OPERATIONS

B 3.9.6 Reactor Pressure Vessel (RPV) Water Level

BASES

BACKGROUND

The movement of fuel assemblies or handling of control rods within the RPV requires a minimum water level of 23 ft above the top of the irradiated fuel assemblies seated within the RPV. The point from which the water level is measured is shown in Figure B.5.2-1. During refueling, this maintains a sufficient water level in the reactor vessel cavity. Sufficient water is necessary to retain iodine fission product activity in the water in the event of a fuel handling accident (Refs. 1 and 2). Sufficient iodine activity would be retained to limit offsite doses from the accident to well within the 10 CFR 50.67 limits, as provided by the guidance of Reference 1.

APPLICABLE SAFETY ANALYSES

During movement of fuel assemblies or handling of control rods, the water level in the RPV is an initial condition design parameter in the analysis of a fuel handling accident in containment postulated by Regulatory Guide 1.183 (Ref. 1).

Analysis of the fuel handling accident inside containment is described in Reference 2. With a minimum water level of 23 ft and a minimum decay time of 24 hours prior to fuel handling, the analysis and test programs demonstrate that the iodine release due to a postulated fuel handling accident is adequately captured by the water and that offsite doses are maintained within allowable limits (Ref. 4). The related assumptions include the worst case dropping of an irradiated fuel assembly onto the reactor core loaded with irradiated fuel assemblies.

RPV water level satisfies Criterion 2 of the NRC Policy Statement (Ref. 5).

LCO

A minimum water level of 23 ft above the top of the irradiated fuel assemblies seated within the RPV is required to ensure that the radiological consequences of a postulated fuel handling accident are within acceptable limits, as provided by the guidance of Reference 1. The point from which the water level is measured is shown in Figure B 3.5.2-1.

(continued)

BASES (continued)

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| APPLICABILITY | LCO 3.9.6 is applicable when moving fuel assemblies or handling control rods (i.e., movement with other than the normal control rod drive) within the RPV. The LCO minimizes the possibility of a fuel handling accident in containment that is beyond the assumptions of the safety analysis. If irradiated fuel is not present within the RPV, there can be no significant radioactivity release as a result of a postulated fuel handling accident. Requirements for fuel handling accidents in the spent fuel storage pool are covered by LCO 3.7.8, "Spent Fuel Storage Pool Water Level." |
|---------------|---|

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| ACTIONS | <p><u>A.1</u></p> <p>If the water level is < 23 ft above the top of the irradiated fuel assemblies seated within the RPV, all operations involving movement of fuel assemblies and handling of control rods within the RPV shall be suspended immediately to ensure that a fuel handling accident cannot occur. The suspension of fuel movement and control rod handling shall not preclude completion of movement of a component to a safe position.</p> |
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|---------------------------|---|
| SURVEILLANCE REQUIREMENTS | <p><u>SR 3.9.6.1</u></p> <p>Verification of a minimum water level of 23 ft above the top of the irradiated fuel assemblies seated within the RPV ensures that the design basis for the postulated fuel handling accident analysis during refueling operations is met. Water at the required level limits the consequences of damaged fuel rods, which are postulated to result from a fuel handling accident in containment (Ref. 2).</p> <p>The Frequency of 24 hours is based on engineering judgment and is considered adequate in view of the large volume of water and the normal procedural controls on valve positions, which make significant unplanned level changes unlikely.</p> |
|---------------------------|---|

| | |
|------------|---|
| REFERENCES | <ol style="list-style-type: none"> 1. Regulatory Guide 1.183, July 2000. 2. Unit 2 FSAR, Section 15.3. 3. Deleted. |
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(continued)

BASES

REFERENCES
(continued)

4. 10 CFR 50.67.
 5. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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BASES

APPLICABLE
SAFETY ANALYSES

2.1.1.3 Reactor Vessel Water Level (continued)

active fuel must be adjusted for assemblies with a fuel length not 150 inches. For example, the top of the active fuel for GE13 fuel is 162.44 inches below instrument zero since the fuel length for this fuel type is 146 inches. The Core Operating Limits Report identifies fuel types and fuel lengths used in the current operating cycle.

SAFETY LIMITS

The reactor core SLs are established to protect the integrity of the fuel clad barrier to the release of radioactive materials to the environs. SL 2.1.1.1 and SL 2.1.1.2 ensure that the core operates within the fuel design criteria. SL 2.1.1.3 ensures that the reactor vessel water level is greater than the top of the active irradiated fuel in order to prevent elevated clad temperatures and resultant clad perforations.

APPLICABILITY

SLs 2.1.1.1, 2.1.1.2, and 2.1.1.3 are applicable in all MODES.

SAFETY LIMIT
VIOLATIONS

2.2.1

If any SL is violated, the NRC Operations Center must be notified within 1 hour, in accordance with 10 CFR 50.72 (Ref. 3).

2.2.2

Exceeding an SL may cause fuel damage and create a potential for radioactive doses in excess of 10 CFR 50.67 limits (Ref. 4). Therefore, it is required to insert all insertable control rods and restore compliance with the SLs within 2 hours. The 2 hour Completion Time ensures that the operators take prompt remedial action and also ensures that the probability of an accident occurring during this period is minimal.

2.2.3

If any SL is violated, the senior management of the nuclear plant and the utility, and the Safety Review Board (SRB) shall be notified within 24 hours. The 24 hour period provides time for plant operators and

(continued)

BASES

SAFETY LIMIT VIOLATIONS

2.2.3 (continued)

staff to take the appropriate immediate action and assess the condition of the unit before reporting to the senior management.

2.2.4

If any SL is violated, a Licensee Event Report shall be prepared and submitted within 30 days to the NRC in accordance with 10 CFR 50.73 (Ref. 5). A copy of the report shall also be provided to the senior management of the nuclear plant and the utility, and the SRB.

2.2.5

If any SL is violated, restart of the unit shall not commence until authorized by the NRC. This requirement ensures the NRC that all necessary reviews, analyses, and actions are completed before the unit begins its restart to normal operation.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 10.
 2. NEDE-24011-P-A, "General Electric Standard Application for Reactor Fuels," (revision specified in the COLR).
 3. 10 CFR 50.72.
 4. 10 CFR 50.67.
 5. 10 CFR 50.73.
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B 2.0 SAFETY LIMITS (SLs)

B 2.1.2 Reactor Coolant System (RCS) Pressure SL

BASES

BACKGROUND

The SL on reactor steam dome pressure protects the RCS against overpressurization. In the event of fuel cladding failure, fission products are released into the reactor coolant. The RCS then serves as the primary barrier in preventing the release of fission products into the atmosphere. Establishing an upper limit on reactor steam dome pressure ensures continued RCS integrity. Per 10 CFR 50, Appendix A, GDC 14, "Reactor Coolant Pressure Boundary," and GDC 15, "Reactor Coolant System Design" (Ref. 1), the reactor coolant pressure boundary (RCPB) shall be designed with sufficient margin to ensure that the design conditions are not exceeded during normal operation and anticipated operational occurrences (AOOs).

During normal operation and AOOs, RCS pressure is limited from exceeding the design pressure by more than 10%, in accordance with Section III of the ASME Code (Ref. 2). To ensure system integrity, all RCS components are hydrostatically tested at 125% of design pressure, in accordance with ASME Code requirements, prior to initial operation when there is no fuel in the core. Any further hydrostatic testing with fuel in the core may be done under LCO 3.10.1, "Inservice Leak and Hydrostatic Testing Operation." Following inception of unit operation, RCS components shall be pressure tested in accordance with the requirements of ASME Code, Section XI (Ref. 3).

Overpressurization of the RCS could result in a breach of the RCPB, reducing the number of protective barriers designed to prevent radioactive doses from exceeding the limits specified in 10 CFR 50.67 (Ref. 4). If this occurred in conjunction with a fuel cladding failure, fission products could enter the containment atmosphere.

APPLICABLE SAFETY ANALYSES

The RCS safety/relief valves and the Reactor Protection System Reactor Vessel Steam Dome Pressure - High Function have settings established to ensure that the RCS pressure SL will not be exceeded.

The RCS pressure SL has been selected such that it is at a pressure below which it can be shown that the integrity of the system is not endangered. The reactor pressure vessel is designed to Section III of the ASME, Boiler and Pressure Vessel Code, 1968 Edition, including

(continued)

BASES

APPLICABLE SAFETY ANALYSES (continued)

Addenda through the Summer of 1970 (Ref. 5), which permits a maximum pressure transient of 110%, 1375 psig, of design pressure 1250 psig. The SL of 1325 psig, as measured in the reactor steam dome, is equivalent to 1375 psig at the lowest elevation of the RCS. The RCS is designed to Section III of the ASME, Boiler and Pressure Vessel Code, 1980 Edition, including addenda through Winter 1981 (Ref. 6), for the reactor recirculation piping, which permits a maximum pressure transient of 110% of design pressures of 1250 psig for suction piping and 1450 psig for discharge piping. The RCS pressure SL is selected to be the lowest transient overpressure allowed by the applicable codes.

SAFETY LIMITS

The maximum transient pressure allowable in the RCS pressure vessel under the ASME Code, Section III, is 110% of design pressure. The maximum transient pressure allowable in the RCS piping, valves, and fittings is 110% of design pressures of 1250 psig for suction piping and 1450 psig for discharge piping. The most limiting of these two allowances is the 110% of the reactor vessel and recirculation suction piping design pressure; therefore, the SL on maximum allowable RCS pressure is established at 1325 psig as measured at the reactor steam dome.

APPLICABILITY

SL 2.1.2 applies in all MODES.

SAFETY LIMIT VIOLATIONS

2.2.1

If any SL is violated, the NRC Operations Center must be notified within 1 hour, in accordance with 10 CFR 50.72 (Ref. 7).

2.2.2

Exceeding the RCS pressure SL may cause immediate RCS failure and create a potential for radioactive doses in excess of 10 CFR 50.67 limits (Ref. 4). Therefore, it is required to insert all insertable control rods and restore compliance with the SL within 2 hours. The 2 hour Completion Time ensures that the operators take prompt remedial action.

(continued)

BASES

SAFETY LIMIT VIOLATIONS (continued)

2.2.3

If any SL is violated, the senior management of the nuclear plant and the utility, and the SRB shall be notified within 24 hours. The 24 hour period provides time for plant operators and staff to take the immediate action and assess the condition of the unit before reporting to the senior management.

2.2.4

If any SL is violated, a Licensee Event Report shall be prepared and submitted within 30 days to the NRC in accordance with 10 CFR 50.73 (Ref. 8). A copy of the report shall also be provided to the senior management of the nuclear plant and the utility, and the SRB.

2.2.5

If any SL is violated, restart of the unit shall not commence until authorized by the NRC. This requirement ensures the NRC that all necessary reviews, analyses, and actions are completed before the unit begins its restart to normal operation.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 14 and GDC 15.
 2. ASME, Boiler and Pressure Vessel Code, Section III, Article NB-7000.
 3. ASME, Boiler and Pressure Vessel Code, Section XI, Article IW-5000.
 4. 10 CFR 50.67.
 5. ASME, Boiler and Pressure Vessel Code, Section III, 1968 Edition, Addenda Summer of 1970.
 6. ASME, Boiler and Pressure Vessel Code, Section III, 1980 Edition, Addenda Winter of 1981.
 7. 10 CFR 50.72.
 8. 10 CFR 50.73.
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BASES

ACTIONS

B.1 and B.2 (continued)

and is appropriate relative to the low probability of a CRDA occurring with the control rods out of sequence.

SURVEILLANCE
REQUIREMENTS

SR 3.1.6.1

The control rod pattern is verified to be in compliance with the BPWS at a 24 hour Frequency to ensure the assumptions of the CRDA analyses are met. The 24 hour Frequency was developed considering that the primary check on compliance with the BPWS is performed by the RWM (LCO 3.3.2.1), which provides control rod blocks to enforce the required sequence and is required to be OPERABLE when operating at $\leq 10\%$ RTP.

REFERENCES

1. NEDE-24011-P-A-US, "General Electric Standard Application for Reactor Fuel, Supplement for United States," (revision specified in the COLR).
 2. Letter from T. A. Pickens (BWROG) to G. C. Lainas (NRC), "Amendment 17 to General Electric Licensing Topical Report NEDE-24011-P-A," BWROG-8644, August 15, 1988.
 3. NUREG-0979, Section 4.2.1.3.2, April 1983.
 4. NUREG-0800, Section 15.4.9, Revision 2, July 1981.
 5. 10 CFR 50.67.
 6. NEDO-21778-A, "Transient Pressure Rises Affected Fracture Toughness Requirements for Boiling Water Reactors," December 1978.
 7. ASME, Boiler and Pressure Vessel Code.
 8. NEDO-21231, "Banked Position Withdrawal Sequence," January 1977.
 9. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.7 Standby Liquid Control (SLC) System

BASES

BACKGROUND

The SLC System provides the capability of bringing the reactor, at any time in a fuel cycle, from full power and minimum control rod inventory (which is at the peak of the xenon transient) to a subcritical condition with the reactor in the most reactive, xenon free state without taking credit for control rod movement. Additionally, the SLC system provides sufficient buffering agent to maintain the suppression pool pH at or above 7.0 following a Design Basis Accident (DBA) LOCA involving fuel damage. Maintaining the suppression pool pH at or above 7.0 will preclude the re-evolution of iodine from the suppression pool water following a DBA LOCA. The SLC System satisfies the requirements of 10 CFR 50.62 (Ref. 1) on anticipated transient without scram.

The SLC System consists of a sodium pentaborate solution storage tank, two positive displacement pumps, two explosive valves that are provided in parallel for redundancy, and associated piping and valves used to transfer borated water from the storage tank to the reactor pressure vessel (RPV). The borated solution is discharged near the bottom of the core shroud, where it then mixes with the cooling water rising through the core. A smaller tank containing demineralized water is provided for testing purposes.

APPLICABLE SAFETY ANALYSES

The SLC System is manually initiated from the main control room, as directed by the emergency operating procedures, if the operator believes the reactor cannot be shut down, or kept shut down, with the control rods. The SLC System is used in the event that enough control rods cannot be inserted to accomplish shutdown and cooldown in the normal manner. The SLC System injects borated water into the reactor core to add negative reactivity to compensate for all of the various reactivity effects that could occur during plant operations. To meet this objective, it is necessary to inject a quantity of boron, which produces a concentration of 800 ppm of natural boron equivalent, in the reactor coolant at 70°F. To allow for potential leakage and imperfect mixing in the reactor system, an amount of boron equal to 25% of the amount cited above is added (Ref. 2). The Region A volume versus concentration limits in Figure 3.1.7-1 and the Region A temperature versus concentration limits in Figure 3.1.7-2 are calculated such that the required concentration is achieved accounting

(continued)

BASES

APPLICABLE
SAFETY ANALYSES
(continued)

for dilution in the RPV with high water level and including the water volume in the residual heat removal shutdown cooling piping and in the recirculation loop piping. This quantity of borated solution is the amount that is above the pump suction shutoff level in the boron solution storage tank. No credit is taken for the portion of the tank volume that cannot be injected.

The SLC system is also used to control suppression pool pH in the event of a DBA LOCA by injecting sodium pentaborate into the reactor vessel. The sodium pentaborate is then transported to the suppression pool and mixed by ECCS flow recirculation through the reactor, out of the break, and into the suppression chamber. The amount of sodium pentaborate solution that must be available for injection following a DBA LOCA is determined as part of the DBA LOCA radiological analysis. This quantity is maintained in the storage tank as specified in the Technical Specifications.

The SLC System satisfies Criterion 4 of the NRC Policy Statement (Ref. 3).

LCO

The OPERABILITY of the SLC System provides backup capability for reactivity control independent of normal reactivity control provisions provided by the control rods and provides sufficient buffering agent to maintain the suppression pool pH at or above 7.0 following a DBA LOCA involving fuel damage. The OPERABILITY of the SLC System is based on the conditions of the borated solution in the storage tank and the availability of a flow path to the RPV, including the OPERABILITY of the pumps and valves. Two SLC subsystems are required to be OPERABLE; each contains an OPERABLE pump, an explosive valve, and associated piping, valves, and instruments and controls to ensure an OPERABLE flow path.

APPLICABILITY

In MODES 1 and 2, shutdown capability is required. In MODES 3 and 4, with the mode switch in shutdown, control rod block prevents withdrawal of control rods. This provides adequate controls to ensure that the reactor remains subcritical. In MODE 5, only a single control rod can be withdrawn from a core cell containing fuel assemblies. Demonstration of adequate SDM [LCO 3.1.1, "SHUTDOWN MARGIN (SDM)"] ensures that the reactor will not become critical. Therefore, the SLC System is not required to be OPERABLE when only a single control rod can be withdrawn.

(continued)

BASES (continued)

ACTIONS

A.1

If the sodium pentaborate solution concentration is not within the 10 CFR 50.62 limits (not within Region A of Figure 3.1.7-1 or 3.1.7-2), but greater than original licensing basis limits (within Region B of Figure 3.1.7-1 or 3.1.7-2), the solution must be restored to within Region A limits in 72 hours. It should be noted that the lowest acceptable concentration in Region is 5%. It is not necessary under these conditions to enter Condition C for both SLC subsystems inoperable, since the SLC subsystems are capable of performing their original design basis functions. Because of the low probability of an event and the fact that the SLC System capability still exists for vessel injection under these conditions, the allowed Completion Time of 72 hours is acceptable and provides adequate time to restore concentration to within limits. The second Completion Time for Required Action A.1 establishes a limit on the maximum time allowed for any combination of concentration out of limits or inoperable SLC subsystems during any single contiguous occurrence of failing to meet the LCO. If Condition A is entered while, for instance, an SLC subsystem is inoperable and that subsystem is subsequently returned to OPERABLE, the LCO may already have been not met for up to 7 days. This situation could lead to a total duration of 10 days (7 days in Condition B, followed by 3 days in Condition A), since initial failure of the LCO, to restore the SLC System. Then an SLC subsystem could be found inoperable again, and concentration could be restored to within limits. This could continue indefinitely.

This Completion Time allows for an exception to the normal "time zero" for beginning the allowed outage time "clock," resulting in establishing the "time zero" at the time the LCO was initially not met instead of at the time Condition A was entered. The 10 day Completion Time is an acceptable limitation on this potential to fail to meet the LCO indefinitely.

B.1

If one SLC subsystem is inoperable for reasons other than Condition A, the inoperable subsystem must be restored to OPERABLE status within 7 days. In this condition, the remaining OPERABLE subsystem is adequate to perform the shutdown function and provide adequate buffering agent to the suppression pool. However, the overall reliability is reduced because a single failure in the remaining OPERABLE subsystem could result in reduced SLC System capability. The 7 day Completion Time is based on

(continued)

BASES

ACTIONS

B.1 (continued)

the availability of an OPERABLE subsystem capable of performing the intended SLC System functions and the low probability of a DBA or severe transient occurring requiring SLC injection. The second Completion Time for Required Action B.1 establishes a limit on the maximum time allowed for any combination of concentration out of limits or inoperable SLC subsystems during any single contiguous occurrence of failing to meet the LCO. If Condition B is entered while, for instance, concentration is out of limits, and is subsequently returned to within limits, the LCO may already have been not met for up to 3 days. This situation could lead to a total duration of 10 days (3 days in Condition A, followed by 7 days in Condition B), since initial failure of the LCO, to restore the SLC System. Then concentration could be found out of limits again, and the SLC subsystem could be restored to OPERABLE. This could continue indefinitely.

This Completion Time allows for an exception to the normal "time zero" for beginning the allowed outage time "clock," resulting in establishing the "time zero" at the time the LCO was initially not met instead of at the time Condition B was entered. The 10 day Completion Time is an acceptable limitation on this potential to fail to meet the LCO indefinitely.

C.1

If both SLC subsystems are inoperable for reasons other than Condition A, at least one subsystem must be restored to OPERABLE status within 8 hours. The allowed Completion Time of 8 hours is considered acceptable given the low probability of a DBA or transient occurring requiring SLC injection.

D.1

If any Required Action and associated Completion Time is not met, 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 12 hours. The allowed Completion Time of 12 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging plant systems.

(continued)

BASES (continued)

**SURVEILLANCE
REQUIREMENTS**

SR 3.1.7.1, SR 3.1.7.2, and SR 3.1.7.3

SR 3.1.7.1 through SR 3.1.7.3 are 24 hour Surveillances verifying certain characteristics of the SLC System (e.g., the volume and temperature of the borated solution in the storage tank), thereby ensuring SLC System OPERABILITY without disturbing normal plant operation. These Surveillances ensure that the proper borated solution volume and temperature, including the temperature of the pump suction piping, are maintained (within Region A limits of Figures 3.1.7-1 and 3.1.7-2). Maintaining a minimum specified borated solution temperature is important in ensuring that the boron remains in solution and does not precipitate out in the storage tank or in the pump suction piping. The temperature versus concentration curve of Figure 3.1.7-2 ensures that a 10°F margin will be maintained above the saturation temperature. The 24 hour Frequency is based on operating experience and has shown there are relatively slow variations in the measured parameters of volume and temperature.

SR 3.1.7.4 and SR 3.1.7.6

SR 3.1.7.4 verifies the continuity of the explosive charges in the injection valves to ensure that proper operation will occur if required. Other administrative controls, such as those that limit the shelf life of the explosive charges, must be followed. The 31 day Frequency is based on operating experience and has demonstrated the reliability of the explosive charge continuity.

SR 3.1.7.6 verifies that each valve in the system is in its correct position, but does not apply to the squib (i.e., explosive) valves. Verifying the correct alignment for manual and power operated valves in the SLC System flow path provides assurance that the proper flow paths will exist for system operation. A valve is also allowed to be in the nonaccident position provided it can be aligned to the accident position from the control room, or locally by a dedicated operator at the valve control. This is acceptable since the SLC System is a manually initiated system. This Surveillance also does not apply to valves that are locked, sealed, or otherwise secured in position since they are verified to be in the correct position prior to locking, sealing, or securing. This verification of valve alignment does not require any testing or valve manipulation; rather, it involves verification that those valves capable of being mispositioned are in the correct position. This SR does not apply to valves that cannot be inadvertently misaligned, such as check valves. The 31 day Frequency is based on engineering judgment and is consistent with the procedural controls governing valve operation that ensures correct valve positions.

(continued)

BASES

SURVEILLANCE REQUIREMENTS (continued)

SR 3.1.7.5

This Surveillance requires an examination of the sodium pentaborate solution by using chemical analysis to ensure that the proper concentration of boron exists in the storage tank (within Region A limits of Figures 3.1.7-1 and 3.1.7-2). SR 3.1.7.5 must be performed anytime sodium pentaborate or water is added to the storage tank solution to determine that the boron solution concentration is within the specified limits. SR 3.1.7.5 must also be performed any time the temperature is restored to within the Region A limits of Figure 3.1.7-2, to ensure that no significant boron precipitation occurred. The 31 day Frequency of this Surveillance is appropriate because of the relatively slow variation of boron concentration between surveillances.

SR 3.1.7.7

Demonstrating that each SLC System pump develops a flow rate ≥ 41.2 gpm at a discharge pressure ≥ 1232 psig ensures that pump performance has not degraded during the fuel cycle. This minimum pump flow rate requirement ensures that, when combined with the sodium pentaborate solution concentration requirements, the rate of negative reactivity insertion from the SLC System will adequately compensate for the positive reactivity effects encountered during power reduction, cooldown of the moderator, and xenon decay. Additionally, the minimum pump flow rate requirement ensures that adequate buffering agent will reach the suppression pool to maintain pH at or above 7.0 post-LOCA. This test confirms one point on the pump design curve and is indicative of overall performance. Such inservice inspections confirm component OPERABILITY, trend performance, and detect incipient failures by indicating abnormal performance. The Frequency of this Surveillance is in accordance with the Inservice Testing Program.

SR 3.1.7.8 and SR 3.1.7.9

These Surveillances ensure that there is a functioning flow path from the sodium pentaborate solution storage tank to the RPV, including the firing of an explosive valve. The replacement charge for the explosive valve shall be from the same manufactured batch as the one fired or from another batch that has been certified by having one of that batch successfully fired. The pump and explosive valve tested should be alternated such that both complete flow paths are tested every 48 months at alternating 24 month intervals. The Surveillance may be performed in separate steps to prevent injecting boron into the RPV. An acceptable method for verifying flow from the pump to the

(continued)

BASES

SURVEILLANCE REQUIREMENTS

SR 3.1.7.8 and SR 3.1.7.9 (continued)

RPV is to pump demineralized water from a test tank through one SLC subsystem and into the RPV. The 24 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. The 24 month Frequency of SR 3.1.7.8 is based on a review of the surveillance test history and Reference 4.

Demonstrating that all heat traced piping between the sodium pentaborate solution storage tank and the suction inlet to the injection pumps is unblocked ensures that there is a functioning flow path for injecting the sodium pentaborate solution. An acceptable method for verifying that the suction piping is unblocked is to pump from the storage tank to the test tank.

The 24 month Frequency is acceptable since there is a low probability that the subject piping will be blocked due to precipitation of the boron from solution in the heat traced piping. This is especially true in light of the temperature verification of this piping required by SR 3.1.7.3. However, if, in performing SR 3.1.7.3, it is determined that the temperature of this piping has fallen below the specified minimum, SR 3.1.7.9 must be performed once within 24 hours after the piping temperature is restored to within the Region A limits of Figure 3.1.7-2. The 24 month Frequency of SR 3.1.7.9 is based on a review of the surveillance test history and Reference 4.

SR 3.1.7.10

Enriched sodium pentaborate solution is made by mixing granular, enriched sodium pentaborate with water. Isotopic tests on the granular sodium pentaborate to verify the actual B-10 enrichment must be performed prior to addition to the SLC tank in order to ensure that the proper B-10 atom percentage is being used.

REFERENCES

1. 10 CFR 50.62.
 2. FSAR, Section 4.2.3.4.3.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 4. NRC Safety Evaluation Report for Amendment 174.
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B 3.1 REACTIVITY CONTROL SYSTEMS

B 3.1.8 Scram Discharge Volume (SDV) Vent and Drain Valves

BASES

BACKGROUND

The SDV vent and drain valves are normally open and discharge any accumulated water in the SDV to ensure that sufficient volume is available at all times to allow a complete scram. During a scram, the SDV vent and drain valves close to contain reactor water. The SDV is a volume of header piping that connects to each hydraulic control unit (HCU) and drains into an instrument volume. There are two SDVs (headers) and two instrument volumes, each receiving approximately one half of the control rod drive (CRD) discharges. The two instrument volumes are connected to a common drain line with two valves in series. Each header is connected to a common vent line with two valves in series for a total of four vent valves. The header piping is sized to receive and contain all the water discharged by the CRDs during a scram. The design and functions of the SDV are described in Reference 1.

APPLICABLE SAFETY ANALYSES

The Design Basis Accident and transient analyses assume all of the control rods are capable of scramming. The acceptance criteria for the SDV vent and drain valves are that they operate automatically to:

- a. Close during scram to limit the amount of reactor coolant discharged so that adequate core cooling is maintained and offsite doses remain within the limits of 10 CFR 50.67 (Ref. 2); and
- b. Open on scram reset to maintain the SDV vent and drain path open so that there is sufficient volume to accept the reactor coolant discharged during a scram.

Isolation of the SDV can also be accomplished by manual closure of the SDV valves. Additionally, the discharge of reactor coolant to the SDV can be terminated by scram reset or closure of the HCU manual isolation valves. For a bounding leakage case, the offsite doses are well within the limits of 10 CFR 50.67 (Ref. 2), and adequate core cooling is maintained (Ref. 3). The SDV vent and drain valves allow continuous drainage of the SDV during normal plant operation to ensure that the SDV has sufficient capacity to contain the reactor coolant discharge during a full core scram. To automatically ensure this capacity, a reactor scram (LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation") is initiated if the SDV water level in

(continued)

BASES (continued)

REFERENCES

1. FSAR, Section 4.2.3.2.2.3.
 2. 10 CFR 50.67.
 3. NUREG-0803, "Generic Safety Evaluation Report Regarding Integrity of BWR Scram System Piping," August 1981.
 4. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 5. NRC Safety Evaluation Report for Amendment 174.
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B 3.2 POWER DISTRIBUTION LIMITS

B 3.2.3 LINEAR HEAT GENERATION RATE (LHGR)

BASES

BACKGROUND

The LHGR is a measure of the heat generation rate of a fuel rod in a fuel assembly at any axial location. Limits on LHGR are specified to ensure that fuel thermal-mechanical design limits are not exceeded anywhere in the core during normal operation, including anticipated operational occurrences (AOOs), and to ensure that the peak clad temperature (PCT) during postulated design basis loss of coolant accident (LOCA) does not exceed the limits specified in 10 CFR 50.46. Exceeding the LHGR limit could potentially result in fuel damage and subsequent release of radioactive materials into the reactor coolant. Fuel design limits are specified to ensure that fuel system damage, fuel rod failure, or inability to cool the fuel does not occur during the anticipated operating conditions identified in Reference 2.

APPLICABLE SAFETY ANALYSES

The analytical methods and assumptions used in evaluating the fuel system design limits are presented in References 1 and 2. The analytical methods and assumptions used in evaluating AOOs and normal operation that determine the LHGR limits are presented in Reference 2. The fuel assembly is designed to ensure (in conjunction with the core nuclear and thermal hydraulic design, plant equipment, instrumentation, and protection systems) that fuel damage will not result in the release of radioactive materials in excess of the guidelines of 10 CFR, Parts 20 and 50. The mechanisms that could cause fuel damage during operational transients and that are considered in fuel evaluations include:

- a. Rupture of the fuel rod cladding caused by strain from the relative expansion of the UO_2 pellet and cladding.
- b. Severe overheating of the fuel rod cladding caused by inadequate cooling.

A value of 1% plastic strain of the fuel cladding has been defined as the limit below which fuel damage caused by overstraining of the fuel cladding is not expected to occur (Ref. 3).

Fuel design evaluations have been performed and demonstrate that the 1% fuel cladding plastic strain design limit and certain other fuel design limits described in reference 1 are not exceeded during

(continued)

BASES

APPLICABLE
SAFETY ANALYSES,
LCO, and
APPLICABILITY
(continued)

In general, the individual Functions are required to be OPERABLE in MODES 1, 2, and 3 consistent with the Applicability for LCO 3.6.1.1, "Primary Containment." Functions that have different Applicabilities are discussed below in the individual Functions discussion.

The specific Applicable Safety Analyses, LCO, and Applicability discussions are listed below on a Function by Function basis.

1. Main Steam Line Isolation

1.a. Reactor Vessel Water Level - Low Low Low, Level 1

Low reactor pressure vessel (RPV) water level indicates that the capability to cool the fuel may be threatened. Should RPV water level decrease too far, fuel damage could result.

Therefore, isolation of the MSIVs and other interfaces with the reactor vessel occurs to prevent offsite dose limits from being exceeded. The Reactor Vessel Water Level - Low Low Low, Level 1 Function is one of the many Functions assumed to be OPERABLE and capable of providing isolation signals. The Reactor Vessel Water Level - Low Low Low, Level 1 Function associated with isolation is assumed in the analysis of the recirculation line break (Ref. 1). The isolation of the MSLs on Level 1 supports actions to ensure that offsite dose limits are not exceeded for a DBA.

Reactor vessel water level signals are initiated from four level transmitters that sense the difference between the pressure due to a constant column of water (reference leg) and the pressure due to the actual water level (variable leg) in the vessel. Four channels of Reactor Vessel Water Level - Low Low Low, Level 1 Function are available and are required to be OPERABLE to ensure that no single instrument failure can preclude the isolation function.

The Reactor Vessel Water Level - Low Low Low, Level 1 Allowable Value is chosen to be the same as the ECCS Level 1 Allowable Value (LCO 3.3.5.1) to ensure that the MSLs isolate on a potential loss of coolant accident (LOCA) to prevent offsite doses from exceeding 10 CFR 50.67 limits.

This Function isolates the Group 1 valves.

(continued)

BASES

APPLICABLE
SAFETY ANALYSES,
LCO, and
APPLICABILITY
(continued)

1.b. Main Steam Line Pressure - Low

Low MSL pressure with the reactor at power indicates that there may be a problem with the turbine pressure regulation, which could result in a low reactor vessel water level condition and the RPV cooling down more than 100°F/hr if the pressure loss is allowed to continue. The Main Steam Line Pressure - Low Function is directly assumed in the analysis of the pressure regulator failure (Ref. 2). For this event, the closure of the MSIVs ensures that the RPV temperature change limit (100°F/hr) is not reached. In addition, this Function supports actions to ensure that Safety Limit 2.1.1.1 is not exceeded. (This Function closes the MSIVs prior to pressure decreasing below 785 psig, which results in a scram due to MSIV closure, thus reducing reactor power to < 24% RTP.)

The MSL low pressure signals are initiated from four switches that are connected to the MSL header. The switches are arranged such that, even though physically separated from each other, each switch is able to detect low MSL pressure. Four channels of Main Steam Line Pressure - Low Function are available and are required to be OPERABLE to ensure that no single instrument failure can preclude the isolation function.

The Allowable Value was selected to be high enough to prevent excessive RPV depressurization.

The Main Steam Line Pressure - Low Function is only required to be OPERABLE in MODE 1 since this is when the assumed transient can occur (Ref. 2).

This Function isolates the Group 1 valves.

1.c. Main Steam Line Flow - High

Main Steam Line Flow - High is provided to detect a break of the MSL and to initiate closure of the MSIVs. If the steam were allowed to continue flowing out of the break, the reactor would depressurize and the core could uncover. If the RPV water level decreases too far, fuel damage could occur. Therefore, the isolation is initiated on high flow to prevent or minimize core damage. The Main Steam Line Flow - High Function is directly assumed in the analysis of the main steam line break (MSLB) (Ref. 2). The isolation action, along with the scram function of the Reactor Protection System (RPS), ensures that the fuel peak cladding temperature remains below the limits of 10 CFR 50.46 and offsite doses do not exceed the 10 CFR 50.67 limits.

(continued)

BASES

APPLICABLE
SAFETY ANALYSES,
LCO, and
APPLICABILITY
(continued)

1.e., 1.f. Area Temperature - High

Area temperature is provided to detect a leak in the RCPB and provides diversity to the high flow instrumentation. The isolation occurs when a very small leak has occurred. If the small leak is allowed to continue without isolation, offsite dose limits may be reached. However, credit for these instruments is not taken in any transient or accident analysis in the FSAR, since bounding analyses are performed for large breaks, such as MSLBs.

Area temperature signals are initiated from RTDs (for the Main Steam Tunnel Temperature - High Function) or a thermocouple/temperature switch combination (for the Turbine Building Area Temperature - High Function) located in the area being monitored. While 16 channels of Main Steam Tunnel Temperature - High Function are available, only 12 channels (6 per trip system) are required to be OPERABLE. This will ensure that no single instrument failure can preclude the isolation function, assuming a line break on any line (the instruments assigned to monitor one line can still detect a leak on another line due to their close proximity to one another and the small confines of the area). While 64 channels of Turbine Building Area Temperature - High Function are available, only 32 channels are required to be OPERABLE to ensure that no single instrument failure can preclude the isolation function. Each channel has one temperature element. The 32 channel requirement is further divided up, as noted in footnote (b), into 16 channels per trip system with 8 per trip string. Each trip string shall have 2 channels per main steam line, with no more than 40 feet separating any two OPERABLE channels. In addition, no unmonitored area should exceed 40 feet in length.

The ambient temperature monitoring Allowable Value is chosen to detect a leak equivalent to between 1% and 10% rated steam flow.

These Functions isolate the Group 1 valves.

2. Primary Containment Isolation

2.a. Reactor Vessel Water Level - Low, Level 3

Low RPV water level indicates that the capability to cool the fuel may be threatened. The valves whose penetrations communicate with the primary containment are isolated to limit the release of fission products. The isolation of the primary containment on Level 3 supports actions to ensure that offsite dose limits of 10 CFR 50.67 are not exceeded. The Reactor Vessel Water Level - Low, Level 3

(continued)

BASES

APPLICABLE
SAFETY ANALYSES,
LCO, and
APPLICABILITY

2.a. Reactor Vessel Water Level - Low, Level 3 (continued)

Function associated with isolation is implicitly assumed in the FSAR analysis as these leakage paths are assumed to be isolated post LOCA.

Reactor Vessel Water Level - Low, Level 3 signals are initiated from level transmitters that sense the difference between the pressure due to a constant column of water (reference leg) and the pressure due to the actual water level (variable leg) in the vessel. Four channels of Reactor Vessel Water Level - Low, Level 3 Function are available and are required to be OPERABLE to ensure that no single instrument failure can preclude the isolation function.

The Reactor Vessel Water Level - Low, Level 3 Allowable Value was chosen to be the same as the RPS Level 3 scram Allowable Value (LCO 3.3.1.1), since isolation of these valves is not critical to orderly plant shutdown.

This Function isolates the Group 2, 6, 7, 10, 11, and 12 valves.

2.b. Drywell Pressure - High

High drywell pressure can indicate a break in the RCPB inside the primary containment. The isolation of some of the primary containment isolation valves on high drywell pressure supports actions to ensure that offsite dose limits of 10 CFR 50.67 are not exceeded. The Drywell Pressure - High Function, associated with isolation of the primary containment, is implicitly assumed in the FSAR accident analysis as these leakage paths are assumed to be isolated post LOCA.

High drywell pressure signals are initiated from pressure transmitters that sense the pressure in the drywell. Four channels of Drywell Pressure - High Function are available and are required to be OPERABLE to ensure that no single instrument failure can preclude the isolation function.

The Allowable Value was selected to be the same as the ECCS Drywell Pressure - High Allowable Value (LCO 3.3.5.1), since this may be indicative of a LOCA inside primary containment.

This Function isolates the Group 2, 7, 10, 11, and 12 valves.

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B 3.4 REACTOR COOLANT SYSTEM (RCS)

B 3.4.6 RCS Specific Activity

BASES

BACKGROUND

During circulation, the reactor coolant acquires radioactive materials due to release of fission products from fuel leaks into the reactor coolant and activation of corrosion products in the reactor coolant. These radioactive materials in the reactor coolant can plate out in the RCS, and, at times, an accumulation will break away to spike the normal level of radioactivity. The release of coolant during a Design Basis Accident (DBA) could send radioactive materials into the environment.

Limits on the maximum allowable level of radioactivity in the reactor coolant are established to ensure that in the event of a release of any radioactive material to the environment during a DBA, radiation doses are maintained within the limits of 10 CFR 50.67 (Ref. 1).

This LCO contains the iodine specific activity limit. The iodine isotopic activities per gram of reactor coolant are expressed in terms of a DOSE EQUIVALENT I-131. The allowable level is intended to limit offsite doses to a small fraction of the 10 CFR 50.67 limits.

APPLICABLE SAFETY ANALYSES

Analytical methods and assumptions involving radioactive material in the primary coolant are presented in References 2 and 3. The specific activity in the reactor coolant (the source term) is an initial condition for evaluation of the consequences of an accident due to a main steam line break (MSLB) outside containment. No fuel damage is postulated in the MSLB accident, and the release of radioactive material to the environment is assumed to end when the main steam isolation valves (MSIVs) close completely.

This MSLB release forms the basis for determining offsite doses (Refs. 2 and 3). The limits on the specific activity of the primary coolant ensure that offsite doses, resulting from an MSLB outside containment during steady state operation, will be a small fraction of the dose guidelines of 10 CFR 50.67.

The limits on specific activity are values from a parametric evaluation of typical site locations. These limits are conservative because the evaluation considered more restrictive parameters than for a specific

(continued)

BASES

**APPLICABLE
SAFETY ANALYSES
(continued)**

site, such as the location of the site boundary and the meteorological conditions of the site.

RCS specific activity satisfies Criterion 2 of the NRC Policy Statement (Ref. 4).

LCO

The specific iodine activity is limited to $\leq 0.2 \mu\text{Ci/gm DOSE EQUIVALENT I-131}$. This limit ensures the source term assumed in the safety analysis for the MSLB is not exceeded, so any release of radioactivity to the environment during an MSLB is a small fraction of the 10 CFR 50.67 limits.

APPLICABILITY

In MODE 1, and MODES 2 and 3 with any main steam line not isolated, limits on the primary coolant radioactivity are applicable since there is an escape path for release of radioactive material from the primary coolant to the environment in the event of an MSLB outside of primary containment.

In MODES 2 and 3 with the main steam lines isolated, such limits do not apply since an escape path does not exist. In MODES 4 and 5, no limits are required since the reactor is not pressurized and the potential for leakage is reduced.

ACTIONS

A.1 and A.2

When the reactor coolant specific activity exceeds the LCO DOSE EQUIVALENT I-131 limit, but is $\leq 2.0 \mu\text{Ci/gm}$, samples must be analyzed for DOSE EQUIVALENT I-131 at least once every 4 hours. In addition, the specific activity must be restored to the LCO limit within 48 hours. The Completion Time of once every 4 hours is based on the time needed to take and analyze a sample. The 48 hour Completion Time to restore the activity level provides a reasonable time for temporary coolant activity increases (iodine spikes or crud bursts) to be cleaned up with the normal processing systems.

A Note permits the use of the provisions of LCO 3.0.4.c. This allowance permits entry into the applicable MODES(S) while relying on the ACTIONS. This allowance is acceptable due to the significant conservatism incorporated into the specific activity limit, the low

(continued)

BASES

ACTIONS

A.1 and A.2 (continued)

probability of an event which is limiting due to exceeding this limit, and the ability to restore transient specific activity excursions while the plant remains at, or proceeds to power operation.

B.1, B.2.1, B.2.2.1, and B.2.2.2

If the DOSE EQUIVALENT I-131 cannot be restored to $\leq 0.2 \mu\text{Ci/gm}$ within 48 hours, or if at any time it is $> 2.0 \mu\text{Ci/gm}$, it must be determined at least once every 4 hours and all the main steam lines must be isolated within 12 hours. Isolating the main steam lines precludes the possibility of releasing radioactive material to the environment in an amount that is more than a small fraction of the requirements of 10 CFR 50.67 during a postulated MSLB accident. Alternatively, the plant can be placed in MODE 3 within 12 hours and in MODE 4 within 36 hours. This option is provided for those instances when isolation of main steam lines is not desired (e.g., due to the decay heat loads). In MODE 4, the requirements of the LCO are no longer applicable.

The Completion Time of once every 4 hours is the time needed to take and analyze a sample. The 12 hour Completion Time is reasonable, based on operating experience, to isolate the main steam lines in an orderly manner and without challenging plant systems. Also, the allowed Completion Times for Required Actions B.2.2.1 and B.2.2.2 for placing the unit in MODES 3 and 4 are reasonable, based on operating experience, to achieve the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

SR 3.4.6.1

This Surveillance is performed to ensure iodine remains within limit during normal operation. The 7 day Frequency is adequate to trend changes in the iodine activity level.

This SR is modified by a Note that requires this Surveillance to be performed only in MODE 1 because the level of fission products generated in other MODES is much less.

(continued)

BASES (continued)

REFERENCES

1. 10 CFR 50.67.
 2. FSAR, Section 15.1.40.
 3. NEDE-24011-P-A-9-US, "GE Standard Application for Reactor Fuel," Supplement for United States, September 1988.
 4. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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BASES

SURVEILLANCE
REQUIREMENTS

SR 3.6.1.3.5 (continued)

closure isolation time is demonstrated by SR 3.6.1.3.6. The isolation time test ensures that each valve will isolate in a time period less than or equal to that listed in the FSAR and that no degradation affecting valve closure since the performance of the last surveillance has occurred. (EFCVs are not required to be tested because they have no specified time limit). The Frequency of this SR is in accordance with the requirements of the Inservice Testing Program.

SR 3.6.1.3.6

Verifying that the isolation time of each MSIV is within the specified limits is required to demonstrate OPERABILITY. The isolation time test ensures that the MSIV will isolate in a time period that does not exceed the times assumed in the DBA analyses. This ensures that the calculated radiological consequences of these events remain within 10 CFR 50.67 limits. The Frequency of this SR is in accordance with the requirements of the Inservice Testing Program.

SR 3.6.1.3.7

Automatic PCIVs close on a primary containment isolation signal to prevent leakage of radioactive material from primary containment following a DBA. This SR ensures that each automatic PCIV will actuate to its isolation position on a primary containment isolation signal. The LOGIC SYSTEM FUNCTIONAL TEST in SR 3.3.6.1.6 overlaps this SR to provide complete testing of the safety function. The 24 month Frequency was developed considering it is prudent that this Surveillance be performed only during a unit outage since isolation of penetrations would eliminate cooling water flow and disrupt the normal operation of many critical components. The 24 month Frequency is based on a review of the surveillance test history and Reference 9.

SR 3.6.1.3.8

This SR requires a demonstration that each reactor instrumentation line excess flow check valve (EFCV) (of a representative sample) is OPERABLE by verifying that the valve reduces flow to within limits on an actual or simulated instrument line break condition. (The representative sample consists of an approximately equal number of EFCVs, such that each EFCV is tested at least once every 10 years

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

SR 3.6.1.3.10

This SR ensures that the leakage rate of secondary containment bypass leakage paths is less than the specified leakage rate. This provides assurance that the assumptions in the radiological evaluations that form the basis of the FSAR (Ref. 3) are met. The secondary containment bypass leakage paths are: 1) main steam condensate drain, penetration 8; 2) reactor water cleanup, penetration 14; 3) equipment drain sump discharge, penetration 18; 4) floor drain sump discharge, penetration 19; 5) chemical drain sump discharge, penetration 55; 6) HPCI steam line condensate to main condenser, penetration 11; and 7) RCIC steam line condensate to main condenser, penetration 10. The leakage rate of each bypass leakage path is assumed to be the maximum pathway leakage (leakage through the worse of the two isolation valves) unless the penetration is isolated by use of one closed and de-activated automatic valve, closed manual valve, or blind flange. In this case, the leakage rate of the isolated bypass leakage path is assumed to be the actual pathway leakage through the isolation device. If both isolation valves in the penetration are closed, the actual leakage rate is the lesser leakage rate of the two valves. The Frequency is required by the Primary Containment Leakage Rate Testing Program (Ref. 7).

SR 3.6.1.3.11

The analyses in References 1 and 4 are based on leakage that is less than the specified leakage rate. Combined MSIV leakage rate for all four main steam lines must be ≤ 100 scfh when tested at ≥ 28.8 psig and < 47.3 psig; or combined MSIV leakage rate for all four main steam lines must be ≤ 144 scfh when tested at ≥ 47.3 psig.

The Frequency is required by the Primary Containment Leakage Rate Testing Program.

SR 3.6.1.3.12

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B 3.6 CONTAINMENT SYSTEMS

B 3.6.2.5 Residual Heat Removal (RHR) Drywell Spray

BASES

BACKGROUND

The Drywell Spray is a mode of the RHR system which may be initiated under post accident conditions to reduce the temperature and pressure of the primary containment atmosphere. Each of the two RHR subsystems consists of two pumps, one heat exchanger, containment spray valves, and a spray header in the drywell. RHR drywell spray is a manually initiated function which can only be placed in service if adequate core cooling is assured. A physical interlock prevents opening the spray valves unless reactor water level is above two thirds core height. However, under certain conditions as delineated by the emergency operating procedures, this interlock may be bypassed.

Water is pumped from the suppression pool and through the RHR heat exchangers, after which it is diverted to the spray headers in the drywell. The spray then effects a temperature and pressure reduction through the combined effects of evaporative and convective cooling, depending on the drywell atmosphere. If the atmosphere is superheated, a rapid evaporative cooling process will ensue. If the environment in the drywell is saturated, temperature and pressure will be reduced via a convective cooling process.

The drywell spray is also operated post-LOCA to wash, or scrub, inorganic iodines and particulates from the drywell atmosphere into the suppression pool.

At Plant Hatch, the drywell spray is credited post-LOCA for both the scrubbing function as well as the temperature and pressure reduction effects. The drywell spray is not credited in determining the post-LOCA peak primary containment internal pressure; however, the Hatch radiological dose analysis does take credit for the drywell spray temperature and pressure reduction over time in reducing the post-LOCA primary containment leakage and main steam isolation valve leakage.

RHR Service Water (RHRSW), circulating through the tube side of the heat exchangers, supports the drywell spray temperature and pressure reduction function by exchanging heat with the suppression pool water and discharging the heat to the external heat sink.

The drywell spray mode of RHR is described in the FSAR, Reference 1.

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BASES (continued)

APPLICABLE
SAFETY ANALYSES

The RHR Drywell Spray is credited post-LOCA for scrubbing inorganic iodines and particulates from the primary containment atmosphere. This function reduces the amount of airborne activity available for leakage from the primary containment. The RHR drywell spray also reduces the temperature and pressure in the drywell over time, thereby reducing the post-LOCA primary containment and main steam isolation valve leakage to within the assumptions of the Hatch radiological dose analysis. The RHR drywell spray system is not required to maintain the primary containment peak post-LOCA pressure within design limits.

Reference 2 contains the results of analyses used to predict the effects of drywell spray on the post accident primary containment atmosphere, as well as the primary containment leak rate analysis.

The RHR drywell spray system satisfies criterion 3 of the NRC Policy Statement (Reference 3).

LCO

In the event of a LOCA, a minimum of one RHR drywell spray subsystem using one RHR pump is required to adequately scrub the inorganic iodines and particulates from the primary containment atmosphere. One RHR drywell spray system using one RHR pump is also adequate to reduce the primary containment temperature and pressure to maintain the primary containment and main steam isolation valve post-accident leakage rates within the limits assumed in the Hatch radiological dose analysis.

To ensure these requirements are met, two RHR drywell spray subsystems must be OPERABLE with power supplies from two safety related independent power supplies. Therefore, in the event of an accident, at least one subsystem is OPERABLE assuming the worst case single failure.

An RHR drywell spray subsystem is considered OPERABLE when one of the two pumps in the subsystem, the heat exchanger, associated piping, valves, instrumentation, and controls are OPERABLE.

Each RHR drywell spray subsystem is supported by an independent subsystem of the RHRSW system. Specifically, two RHRSW pumps and an OPERABLE flow path are required to provide the necessary heat transfer from the heat exchanger and thereby support each drywell spray subsystem.

(continued)

BASES (continued)

APPLICABILITY In MODES 1, 2, and 3, a DBA could cause the pressurization of, and the release of fission products into, the primary containment. In MODES 4 and 5, the probability and consequences of these events are reduced due to pressure and temperature limitations in these MODES. Therefore, maintaining RHR drywell spray subsystems OPERABLE is not required in MODE 4 or 5.

ACTIONS

A.1

With one drywell spray subsystem inoperable, the inoperable subsystem must be restored to OPERABLE status within 7 days. In this condition, the remaining OPERABLE RHR drywell spray subsystem is adequate to perform the primary containment fission product scrubbing and temperature and pressure reduction functions.

However, the overall reliability is reduced because a single failure in the OPERABLE subsystem could result in the loss of the scrubbing and temperature and pressure reduction capabilities of the RHR drywell spray system. The 7 day Completion Time was chosen because of the capability of the redundant and OPERABLE RHR drywell spray subsystem and the low probability of a DBA occurring during this period.

B.1

With both RHR drywell spray subsystems inoperable, at least one subsystem must be restored to OPERABLE status within 8 hours. In this Condition, there is a substantial loss of the fission product scrubbing and temperature and pressure reduction functions of the RHR drywell spray system. The 8 hour Completion Time is based on the low probability of a DBA during this period.

C.1 and C.2

If any Required Action and associated Completion Time cannot be met, 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 at least MODE 3 within 12 hours and MODE 4 within 36 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 without challenging plant systems.

(continued)

BASES (continued)

SURVEILLANCE
REQUIREMENTS

SR 3.6.2.5.1

Verifying the correct alignment for manual, power operated, and automatic valves in the RHR drywell spray flow path provides assurance that the proper flow paths will exist for system operation. This SR does not apply to valves that are locked, sealed, or otherwise secured in position since these valves were verified to be in the correct position prior to locking, sealing, or securing.

A valve is also allowed to be in the non-accident position provided it can be aligned to the accident position within the time assumed in the accident analysis. This is acceptable since the RHR drywell spray mode is manually initiated. This SR does not require any testing or valve manipulation; rather, it involves verification that those valves capable of being mispositioned are in the correct position. This SR does not apply to valves that cannot be inadvertently misaligned, such as check valves.

The Frequency of 31 days is justified because the valves are operated under procedural control, improper valve position would affect only a single subsystem, the probability of an event requiring initiation of the system is low, and the subsystem is manually initiated. This Frequency has been shown to be acceptable based on operating experience.

SR 3.6.2.5.2

This surveillance is performed following maintenance which could result in nozzle blockage to verify that the spray nozzles are not obstructed and that flow will be provided when required. The frequency is adequate to detect degradation in performance due to the passive nozzle design and its normally dry state and has been shown to be acceptable through operating experience.

REFERENCES

1. FSAR Section 5.5.7.
 2. Unit 2 FSAR, Section 15.3.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.3.2 Primary Containment Oxygen Concentration

BASES

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| BACKGROUND | Boiling water reactors must be designed to withstand events that generate hydrogen either due to the zirconium metal water reaction in the core or due to radiolysis. The primary method to control hydrogen is to inert the primary containment. With the primary containment inert, that is, oxygen concentration < 4.0 volume percent (v/o), a combustible mixture cannot be present in the primary containment for any hydrogen concentration. An event that rapidly generates hydrogen from zirconium metal water reaction will result in excessive hydrogen in primary containment, but oxygen concentration will remain < 4.0 v/o and no combustion can occur. This LCO ensures that oxygen concentration does not exceed 4.0 v/o during operation in the applicable conditions. |
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|-------------------------------|--|
| APPLICABLE SAFETY ANALYSES | The Plant Hatch Individual Plant Examination (Ref. 1) assumes that the primary containment is inerted when a Design Basis Accident loss of coolant accident occurs. Thus, the hydrogen assumed to be released to the primary containment as a result of metal water reaction in the reactor core will not produce combustible gas mixtures in the primary containment. |
|-------------------------------|--|

The primary containment oxygen concentration satisfies Criterion 4 of the NRC Policy Statement (Ref. 2). It is assumed in Reference 1 and can be considered risk significant.

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| LCO | The primary containment oxygen concentration is maintained < 4.0 v/o to ensure that an event that produces any amount of hydrogen does not result in a combustible mixture inside primary containment. |
|-----|--|

(continued)

BASES (continued)

APPLICABILITY

The primary containment oxygen concentration must be within the specified limit when primary containment is inerted, except as allowed by the relaxations during startup and shutdown addressed below. The primary containment must be inert in MODE 1, since this is the condition with the highest probability of an event that could produce hydrogen.

Inerting the primary containment is an operational problem because it prevents containment access without an appropriate breathing apparatus. Therefore, the primary containment is inerted as late as possible in the plant startup and de-inerted as soon as possible in the plant shutdown. As long as reactor power is $< 15\%$ RTP, the potential for an event that generates significant hydrogen is low and the primary containment need not be inert. Furthermore, the probability of an event that generates hydrogen occurring within the first 24 hours of a startup, or within the last 24 hours before a shutdown, is low enough that these "windows," when the primary containment is not inerted, are also justified. The 24 hour time period is a reasonable amount of time to allow plant personnel to perform inerting or de-inerting.

ACTIONS

A.1

If oxygen concentration is ≥ 4.0 v/o at any time while operating in MODE 1, with the exception of the relaxations allowed during startup and shutdown, oxygen concentration must be restored to < 4.0 v/o within 24 hours. The 24 hour Completion Time is allowed when oxygen concentration is ≥ 4.0 v/o because of the availability of other hydrogen mitigating systems (e.g., hydrogen recombiners) and the low probability and long duration of an event that would generate significant amounts of hydrogen occurring during this period.

B.1

If oxygen concentration cannot be restored to within limits within the required Completion Time, the plant must be brought to a MODE in which the LCO does not apply. To achieve this status, power must be reduced to $\leq 15\%$ RTP within 8 hours. The 8 hour Completion Time is reasonable, based on operating experience, to reduce reactor power from full power conditions in an orderly manner and without challenging plant systems.

(continued)

BASES (continued)

SURVEILLANCE
REQUIREMENTS

SR 3.6.3.2.1

The primary containment (drywell and suppression chamber) must be determined to be inert by verifying that oxygen concentration is < 4.0 v/o. The 7 day Frequency is based on the slow rate at which oxygen concentration can change and on other indications of abnormal conditions (which would lead to more frequent checking by operators in accordance with plant procedures). Also, this Frequency has been shown to be acceptable through operating experience.

REFERENCES

1. Edwin I. Hatch Nuclear Plants Units 1 and 2 Plant Hatch Individual Plant Examination (IPE), December 1992.
 2. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.3.3 Drywell Cooling System Fans

BASES

BACKGROUND

The Drywell Cooling System (air side) ensures a uniformly mixed post accident primary containment atmosphere, thereby minimizing the potential for local hydrogen burns due to a pocket of hydrogen above the flammable concentration.

The Drywell Cooling System is designed to withstand a loss of coolant accident (LOCA) in post accident environments without loss of function. However, the system is not "environmentally qualified." The system has eight subsystems consisting of recirculation fans, fan coil units, motors, controls, and ducting. However, due to the fact that the 2T47-B010A/B Units do not receive power from the diesel generators, they are not allowed to be used to meet the LCO requirements. Each of the six credited subsystems is sized to circulate 8000 scfm (for the 2T47-B007A/B fans) or 25,000 scfm (for the 2T47-B008A/B and 2T47-B009A/B fans). The Drywell Cooling System employs both forced circulation and natural circulation to ensure the proper mixing of hydrogen in primary containment. The recirculation fans provide the forced circulation to mix hydrogen while the fan coils provide the natural circulation by increasing the density through the cooling of the hot gases at the top of the drywell causing the cooled gases to gravitate to the bottom of the drywell. The six subsystems are initiated manually since flammability limits would not be reached until several days after a LOCA. Three of the subsystems are powered from one emergency power supply while the other three subsystems are powered from another emergency power supply. Since each subsystem can provide 100% of the mixing requirements, the system will provide its design function with a worst case single active failure.

The Drywell Cooling System uses the Drywell Cooling System recirculating fans to mix the drywell atmosphere. The fan coil units and recirculation fans are automatically disengaged during a LOCA but may be restored to service manually by the operator. In the event of a loss of offsite power, all fan coil units, recirculating fans, and primary containment water chillers are transferred to the emergency diesels. The fan coil units and recirculating fans are started automatically from diesel power upon loss of offsite power.

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BASES (continued)

APPLICABLE
SAFETY ANALYSES

The Drywell Cooling System fans provide the capability for reducing the local hydrogen concentration to approximately the bulk average concentration following a Design Basis Accident (DBA). The limiting DBA relative to hydrogen generation is a LOCA.

Hydrogen may accumulate in primary containment following a LOCA as a result of:

- a. A metal steam reaction between the zirconium fuel rod cladding and the reactor coolant; or
- b. Radiolytic decomposition of water in the Reactor Coolant System.

To evaluate the potential for hydrogen accumulation in primary containment following a LOCA, the hydrogen generation as a function of time following the initiation of the accident is calculated.

Conservative assumptions recommended by Reference 1 are used to maximize the amount of hydrogen calculated.

The Reference 2 calculations show that hydrogen assumed to be released to the drywell within 2 minutes following a DBA LOCA raises drywell hydrogen concentration to over 2.5 volume percent (v/o). Natural circulation phenomena result in a gradient concentration difference of less than 0.5 v/o in the drywell and less than 0.1 v/o in the suppression chamber. Even though this gradient is acceptably small and no credit for mechanical mixing was assumed in the analysis, two Drywell Cooling System fans are required to be OPERABLE by this LCO. This will ensure the gradient concentration difference is small.

The Drywell Cooling System fans satisfy Criterion 3 of the NRC Policy Statement (Ref. 3).

LCO

Two Drywell Cooling System fans must be OPERABLE to ensure operation of at least one fan in the event of a worst case single active failure. Each of these fans must be powered from an independent safety related bus. The 2T47-B007A and B, B008 A and B, and B009 A and B fans shall be used to meet this requirement. In addition, only the recirculation fan portion of the system must be OPERABLE; the cooler portion does not need to be OPERABLE. Operation with at

(continued)

BASES

LCO
(continued)

least one fan provides the capability of controlling the bulk hydrogen concentration in primary containment without exceeding the flammability limit.

APPLICABILITY

In MODES 1 and 2, the two Drywell Cooling System fans ensure the capability to prevent localized hydrogen concentrations above the flammability limit of 4.0 v/o in drywell, assuming a worst case single active failure.

In MODE 3, both the hydrogen production rate and the total hydrogen produced after a LOCA would be less than that calculated for the DBA LOCA. Also, because of the limited time in this MODE, the probability of an accident requiring the Drywell Cooling System fans is low. Therefore, the Drywell Cooling System fans are not required in MODE 3.

In MODES 4 and 5, the probability and consequences of a LOCA are reduced due to the pressure and temperature limitations in these MODES. Therefore, the Drywell Cooling System fans are not required in these MODES.

ACTIONS

A.1

With one required Drywell Cooling System fan inoperable, the inoperable fan must be restored to OPERABLE status within 30 days. In this condition, the remaining OPERABLE fan is adequate to perform the hydrogen mixing function. However, the overall reliability is reduced because a single failure in the OPERABLE fan could result in reduced hydrogen mixing capability. The 30 day Completion Time is based on the availability of the second fan, the low probability of the occurrence of a LOCA that would generate hydrogen in amounts capable of exceeding the flammability limit, the amount of time available after the event for operator action to prevent exceeding this limit, and the availability of natural circulation to maintain the atmosphere mixed.

(continued)

BASES

ACTIONS
(continued)

B.1

With two Drywell Cooling System fans inoperable, one fan must be restored to OPERABLE status within 7 days. Seven days is a reasonable time to allow two Drywell Cooling System fans to be inoperable because the hydrogen mixing function is maintained via natural circulation and because of the low probability of the occurrence of a LOCA that would generate hydrogen in amounts capable of exceeding the flammability limit.

C.1

If any Required Action and associated Completion Time cannot be met, 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 at least MODE 3 within 12 hours. The allowed Completion Time of 12 hours is reasonable, based on operating experience, to reach MODE 3 from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE
REQUIREMENTS

SR 3.6.3.3.1

Operating each required Drywell Cooling System fan for ≥ 15 minutes ensures that each subsystem is OPERABLE and that all associated controls are functioning properly. It also ensures that blockage, fan or motor failure, or excessive vibration can be detected for corrective action.

The 92 day Frequency is consistent with the Inservice Testing Program Frequencies, operating experience, the known reliability of the fan motors and controls, and the two redundant fans available.

(continued)

BASES (continued)

REFERENCES

1. Regulatory Guide 1.7, Revision 0.
 2. FSAR, Section 6.2.5.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.4.1 Secondary Containment

BASES

BACKGROUND

The function of the secondary containment is to contain, dilute, and hold up fission products that may leak from primary containment following a Design Basis Accident (DBA). In conjunction with operation of the Standby Gas Treatment (SGT) System and closure of certain valves whose lines penetrate the secondary containment, the secondary containment is designed to reduce the activity level of the fission products prior to release to the environment and to isolate and contain fission products that are released during certain operations that take place inside primary containment, when primary containment is not required to be OPERABLE, or that take place outside primary containment.

The secondary containment is a structure that completely encloses the primary containment and those components that may be postulated to contain primary system fluid. This structure forms a control volume that serves to hold up and dilute the fission products. It is possible for the pressure in the control volume to rise relative to the environmental pressure (e.g., due to pump and motor heat load additions). The secondary containment encompasses three separate zones: the Unit 1 reactor building (Zone I), the Unit 2 reactor building (Zone II), and the common refueling floor (Zone III). The secondary containment can be modified to exclude the Unit 1 reactor building (Zone I) provided the following requirements are met:

- a. Unit 1 Technical Specifications do not require OPERABILITY of Zone I;
- b. All hatches separating Zone III from Zone I are closed and sealed; and
- c. At least one door in each access path separating Zone III from Zone I is closed.

Similarly, other zones can be excluded from the secondary containment OPERABILITY requirement during various plant operating conditions with the appropriate controls. For example, during Unit 2 shutdown operations, the secondary containment can be modified to exclude the Unit 2 reactor building (Zone II) (either alone or in combination with excluding Zone I as described above) provided the following requirements are met:

(continued)

BASES

BACKGROUND
(continued)

- a. Unit 2 is not conducting operations with a potential for draining the reactor vessel (OPDRV);
- b. All hatches separating Zone III from Zone II are closed and sealed; and
- c. At least one door in each access path separating Zone III from Zone II is closed.

To prevent ground level exfiltration while allowing the secondary containment to be designed as a conventional structure, the secondary containment requires support systems to maintain the control volume pressure at less than the external pressure. Requirements for these systems are specified separately in LCO 3.6.4.2, "Secondary Containment Isolation Valves (SCIVs)," and LCO 3.6.4.3, "Standby Gas Treatment (SGT) System." When one or more zones are excluded from secondary containment, the specific requirements for the support systems will also change (e.g., securing particular SGT or drain isolation valves).

APPLICABLE
SAFETY ANALYSES

There are two principal accidents for which credit is taken for secondary containment OPERABILITY. These are a loss of coolant accident (LOCA) (Ref. 1) and a fuel handling accident inside secondary containment (Ref. 2). The secondary containment performs no active function in response to either of these limiting events; however, its leak tightness is required to ensure that the release of radioactive materials from the primary containment is restricted to those leakage paths and associated leakage rates assumed in the accident analysis and that fission products entrapped within the secondary containment structure will be treated by the Unit 1 and Unit 2 SGT Systems prior to discharge to the environment. Postulated LOCA leakage paths from the primary containment into secondary containment include those into both the reactor building and refueling floor zones (e.g., drywell head leakage).

Secondary containment satisfies Criterion 3 of the NRC Policy Statement (Ref. 4).

LCO

An OPERABLE secondary containment provides a control volume into which fission products that bypass or leak from primary containment, or are released from the reactor coolant pressure boundary

(continued)

BASES

LCO
(continued)

components located in secondary containment, can be diluted and processed prior to release to the environment. For the secondary containment to be considered OPERABLE, it must have adequate leak tightness to ensure that the required vacuum (0.20 inch of vacuum) can be established and maintained. The secondary containment boundary required to be OPERABLE is dependent on the operating status of both units, as well as the configuration of doors, hatches, refueling floor plugs, SCIVs, and available flow paths to SGT Systems. The required boundary encompasses the zones which can be postulated to contain fission products from accidents required to be considered for the condition of each unit, and furthermore, must include zones not isolated from the SGT subsystems being credited for meeting LCO 3.6.4.3. Allowed configurations, associated SGT subsystem requirements, and associated SCIV requirements are detailed in the Technical Requirements Manual (Ref. 3).

APPLICABILITY

In MODES 1, 2, and 3, a LOCA could lead to a fission product release to primary containment that leaks to secondary containment (the reactor building zone and potentially the refueling floor zone). Therefore, secondary containment OPERABILITY is required during the same operating conditions that require primary containment OPERABILITY.

In MODES 4 and 5, the probability and consequences of the LOCA are reduced due to the pressure and temperature limitations in these MODES. Therefore, maintaining secondary containment OPERABLE is not required in MODE 4 or 5 to ensure a control volume, except for other situations for which significant releases of radioactive material can be postulated, such as during OPDRVs, during CORE ALTERATIONS, or during movement of irradiated fuel assemblies in the secondary containment. (Note, moving irradiated fuel assemblies in the secondary containment may also occur in MODES 1, 2, and 3.) Since CORE ALTERATIONS and movement of irradiated fuel assemblies are only postulated to release radioactive material to the refueling floor zone, the secondary containment configuration may consist of only Zone III during these conditions. Similarly, during OPDRVs while in MODE 4 (vessel head bolted) the release of radioactive materials is only postulated to the associated reactor building, the secondary containment configuration may consist of only Zone II.

(continued)

BASES (continued)

ACTIONS

A.1

If secondary containment is inoperable, it must be restored to OPERABLE status within 4 hours. The 4 hour Completion Time provides a period of time to correct the problem that is commensurate with the importance of maintaining secondary containment during MODES 1, 2, and 3. This time period also ensures that the probability of an accident (requiring secondary containment OPERABILITY) occurring during periods where secondary containment is inoperable is minimal.

B.1 and B.2

If secondary containment cannot be restored to OPERABLE status within the required 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

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

Movement of irradiated fuel assemblies in the secondary containment, CORE ALTERATIONS, and OPDRVs can be postulated to cause fission product release to the secondary containment. In such cases, the secondary containment is the only barrier to release of fission products to the environment. CORE ALTERATIONS and movement of irradiated fuel assemblies must be immediately suspended if the secondary containment is inoperable.

Suspension of these activities shall not preclude completing an action that involves moving a component to a safe position. Also, action must be immediately initiated to suspend OPDRVs to minimize the probability of a vessel draindown and subsequent potential for fission product release. Actions must continue until OPDRVs are suspended.

Required Action C.1 has been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 4 or 5, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, or 3, the fuel movement is independent of reactor operations. Therefore, in either case,

(continued)

BASES

ACTIONS

C.1, C.2, and C.3 (continued)

inability to suspend movement of irradiated fuel assemblies would not be a sufficient reason to require a reactor shutdown.

SURVEILLANCE
REQUIREMENTS

SR 3.6.4.1.1 and SR 3.6.4.1.2

Verifying that secondary containment equipment hatches and one access door in each access opening are closed ensures that the infiltration of outside air of such a magnitude as to prevent maintaining the desired negative pressure does not occur. Verifying that all such openings are closed provides adequate assurance that exfiltration from the secondary containment will not occur. SR 3.6.4.1.1 also requires equipment hatches to be sealed. In this application, the term "sealed" has no connotation of leak tightness. Maintaining secondary containment OPERABILITY requires verifying one door in the access opening is closed. An access opening contains one inner and one outer door. The intent is not to breach the secondary containment at any time when secondary containment is required. This is achieved by maintaining the inner or outer portion of the barrier closed at all times. However, all secondary containment access doors are normally kept closed, except when the access opening is being used for entry and exit or when maintenance is being performed on an access opening. When the secondary containment configuration excludes Zone I and/or Zone II, these SRs also include verifying the hatches and doors separating the common refueling floor zone from the reactor building(s). The 31 day Frequency for these SRs has been shown to be adequate, based on operating experience, and is considered adequate in view of the other indications of door and hatch status that are available to the operator.

SR 3.6.4.1.3 and SR 3.6.4.1.4

The Unit 1 and Unit 2 SGT Systems exhausts the secondary containment atmosphere to the environment through appropriate treatment equipment. To ensure that all fission products are treated, SR 3.6.4.1.3 verifies that the appropriate SGT System(s) will rapidly establish and maintain a negative pressure in the secondary containment. This is confirmed by demonstrating that the required SGT subsystem(s) will draw down the secondary containment to ≥ 0.20 inch of vacuum water gauge in ≤ 120 seconds. This cannot be accomplished if the secondary containment boundary is not intact. SR 3.6.4.1.4 demonstrates that the required SGT subsystem(s) can

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.6.4.1.3 and SR 3.6.4.1.4 (continued)

maintain ≥ 0.20 inch of vacuum water gauge for 1 hour at a flow rate ≤ 4000 cfm for each SGT subsystem. The 1 hour test period allows secondary containment to be in thermal equilibrium at steady state conditions. Therefore, these two tests are used to ensure secondary containment boundary integrity. Since these SRs are secondary containment tests, they need not be performed with each SGT subsystem. The SGT subsystems are tested on a STAGGERED TEST BASIS, however, to ensure that in addition to the requirements of LCO 3.6.4.3, each SGT subsystem or combination of subsystems will perform this test. The number of SGT subsystems and the required combinations are dependent on the configuration of the secondary containment and are detailed in the Technical Requirements Manual (Ref. 3). The Note to SR 3.6.4.1.3 and SR 3.6.4.1.4 specifies that the number of required SGT subsystems be one less than the number required to meet LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," for the given configuration. The 24 month Frequency, on a STAGGERED TEST BASIS, of SRs 3.6.4.1.3 and 3.6.4.1.4 is also based on a review of the surveillance test history and Reference 5.

REFERENCES

1. FSAR, Section 15.1.39.
 2. FSAR, Section 15.1.41.
 3. Technical Requirements Manual, Section 8.0.
 4. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 5. NRC Safety Evaluation Report for Amendment 174.
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.4.2 Secondary Containment Isolation Valves (SCIVs)

BASES

BACKGROUND

The function of the SCIVs, in combination with other accident mitigation systems, is to limit fission product release during and following postulated Design Basis Accidents (DBAs). Secondary containment isolation within the time limits specified for those isolation valves designed to close automatically ensures that fission products that leak from primary containment following a DBA, or that are released during certain operations when primary containment is not required to be OPERABLE or take place outside primary containment, are maintained within the secondary containment boundary.

The OPERABILITY requirements for SCIVs help ensure that an adequate secondary containment boundary is maintained during and after an accident by minimizing potential paths to the environment. These isolation devices consist of either passive devices or active (automatic) devices. Manual valves, de-activated automatic valves secured in their closed position, check valves with flow through the valve secured, and blind flanges are considered passive devices.

Automatic SCIVs close on a secondary containment isolation signal to establish a boundary for untreated radioactive material within secondary containment following a DBA or other accidents.

Other penetrations are isolated by the use of valves in the closed position or blind flanges.

APPLICABLE SAFETY ANALYSES

The SCIVs must be OPERABLE to ensure the secondary containment barrier to fission product releases is established. The principal accidents for which the secondary containment boundary is required are a loss of coolant accident (Ref. 1) and a fuel handling accident inside secondary containment (Ref. 2). The secondary containment performs no active function in response to either of these limiting events, but the boundary established by SCIVs is required to ensure that leakage from primary containment is processed by the Standby Gas Treatment (SGT) System before being released to the environment.

Maintaining SCIVs OPERABLE with isolation times within limits ensures that fission products will remain trapped inside secondary

(continued)

BASES

APPLICABLE
SAFETY ANALYSES
(continued)

containment so that they can be treated by the SGT System prior to discharge to the environment.

SCIVs satisfy Criterion 3 of the NRC Policy Statement (Ref. 4).

LCO

SCIVs form a part of the secondary containment boundary. The SCIV safety function is related to control of offsite radiation releases resulting from DBAs.

The power operated isolation valves are considered OPERABLE when their isolation times are within limits and the valves actuate on an automatic isolation signal. The valves covered by this LCO, along with their associated stroke times, are listed in Reference 3.

The normally closed isolation valves or blind flanges are considered OPERABLE when manual valves are closed, or open in accordance with appropriate administrative controls, automatic SCIVs are de-activated and secured in their closed position, and blind flanges are in place. These passive isolation valves or devices are listed in Reference 3.

The SCIVs required to be OPERABLE are dependent on the configuration of the secondary containment (which is dependent on the operating status of both units, as well as the configuration of doors, hatches, refueling floor plugs, and available flow paths to SGT Systems). The required boundary encompasses the zones which can be postulated to contain fission products from accidents required to be considered for the condition of each unit, and furthermore, must include zones not isolated from the SGT subsystems being credited for meeting LCO 3.6.4.3, "Standby Gas Treatment (SGT) System." The required SCIVs are those in penetrations communicating with the zones required for secondary containment OPERABILITY and are detailed in Reference 3.

APPLICABILITY

In MODES 1, 2, and 3, a LOCA could lead to a fission product release to the primary containment that leaks to the secondary containment. Therefore, the OPERABILITY of SCIVs is required.

In MODES 4 and 5, the probability and consequences of a LOCA are reduced due to pressure and temperature limitations in these MODES. Therefore, maintaining SCIVs OPERABLE is not required in

(continued)

BASES

APPLICABILITY (continued)

MODE 4 or 5, except for other situations under which significant radioactive releases can be postulated, such as during operations with a potential for draining the reactor vessel (OPDRVs), during CORE ALTERATIONS, or during movement of irradiated fuel assemblies in the secondary containment. (Note: Moving irradiated fuel assemblies in the secondary containment may also occur in MODES 1, 2, and 3.)

ACTIONS

The ACTIONS are modified by three Notes. The first Note allows penetration flow paths to be unisolated intermittently under administrative controls. These controls consist of stationing a dedicated operator, who is in continuous communication with the control room, at the controls of the isolation device. In this way, the penetration can be rapidly isolated when a need for secondary containment isolation is indicated.

The second Note provides clarification that for the purpose of 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 SCIV. Complying with the Required Actions may allow for continued operation, and subsequent inoperable SCIVs are governed by subsequent Condition entry and application of associated Required Actions.

The third Note ensures appropriate remedial actions are taken, if necessary, if the affected system(s) are rendered inoperable by an inoperable SCIV.

A.1 and A.2

In the event that there are one or more penetration flow paths with one SCIV 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 de-activated automatic SCIV, a closed manual valve, and a blind flange. For penetrations isolated in accordance with Required Action A.1, the device used to isolate the penetration should be the closest available device to secondary containment. The Required Action must be completed within the 8 hour Completion Time. The specified time period is reasonable considering the time required to

(continued)

BASES

ACTIONS

A.1 and A.2 (continued)

isolate the penetration, and the probability of a DBA, which requires the SCIVs to close, occurring during this short time is very low.

For affected penetrations that have been isolated in accordance with Required Action A.1, the affected penetration must be verified to be isolated on a periodic basis. This is necessary to ensure that secondary containment penetrations required to be isolated following an accident, but no longer capable of being automatically isolated, will be in the isolation position should an event occur. The Completion Time of once per 31 days is appropriate because the isolation devices are operated under administrative controls and the probability of their misalignment is low. This Required Action does not require any testing or device manipulation. Rather, it involves verification that the affected penetration remains isolated.

Required Action A.2 is modified by a Note that applies to devices located in high radiation areas and allows them to be verified closed by use of administrative controls. Allowing verification by administrative controls is considered acceptable, since access to these areas is typically restricted. Therefore, the probability of misalignment once they have been verified to be in the proper position, is low.

B.1

With two SCIVs in one or more penetration flow paths inoperable, the affected penetration flow path must be isolated within 4 hours. 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 de-activated automatic valve, a closed manual valve, and a blind flange. The 4 hour Completion Time is reasonable considering the time required to isolate the penetration and the probability of a DBA, which requires the SCIVs to close, occurring during this short time, is very low.

C.1 and C.2

If any Required Action and associated Completion Time of Condition A or B cannot be met, 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 at least MODE 3 within 12 hours and to MODE 4 within 36 hours. The allowed Completion Times are

(continued)

BASES

ACTIONS

C.1, and C.2 (continued)

reasonable, based on operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

D.1, D.2, and D.3

If any Required Action and associated Completion Time of Condition A or B are not met, the plant must be placed in a condition in which the LCO does not apply. If applicable, CORE ALTERATIONS and the movement of irradiated fuel assemblies in the secondary containment must be immediately suspended. Suspension of these activities shall not preclude completion of movement of a component to a safe position. Also, if applicable, actions must be immediately initiated to suspend OPDRVs in order to minimize the probability of a vessel draindown and the subsequent potential for fission product release. Actions must continue until OPDRVs are suspended.

Required Action D.1 has been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 4 or 5, LCO 3.0.3 would not specify any action. If moving fuel while in MODE 1, 2, or 3, the fuel movement is independent of reactor operations.

Therefore, in either case, inability to suspend movement of irradiated fuel assemblies would not be a sufficient reason to require a reactor shutdown.

SURVEILLANCE REQUIREMENTS

SR 3.6.4.2.1

This SR verifies that each secondary containment manual isolation valve and blind flange that is required to be closed during accident conditions is closed. The SR helps to ensure that post accident leakage of radioactive fluids or gases outside of the secondary containment boundary is within design limits. This SR does not require any testing or valve manipulation. Rather, it involves verification that those isolation devices in secondary containment that are capable of being mispositioned are in the correct position.

Since these isolation devices are readily accessible to personnel during normal operation and verification of their position is relatively

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.6.4.2.1 (continued)

easy, the 31 day Frequency was chosen to provide added assurance that the isolation devices are in the correct positions.

Two Notes have been added to this SR. The first Note applies to valves and blind flanges located in high radiation areas and allows them to be verified by use of administrative controls. Allowing verification by administrative controls is considered acceptable, since access to these areas is typically restricted during MODES 1, 2, and 3 for ALARA reasons. Therefore, the probability of misalignment of these isolation devices, once they have been verified to be in the proper position, is low.

A second Note has been included to clarify that SCIVs that are open under administrative controls are not required to meet the SR during the time the SCIVs are open.

SR 3.6.4.2.2

Verifying that the isolation time of each power operated and each automatic SCIV is within limits is required to demonstrate OPERABILITY. The isolation time test ensures that the SCIV will isolate in a time period less than or equal to that assumed in the safety analyses. The Frequency of this SR was developed based upon engineering judgment and the similarity to PCIVs.

SR 3.6.4.2.3

Verifying that each automatic SCIV closes on a secondary containment isolation signal is required to prevent leakage of radioactive material from secondary containment following a DBA or other accidents. This SR ensures that each automatic SCIV will actuate to the isolation position on a secondary containment isolation signal. The LOGIC SYSTEM FUNCTIONAL TEST in SR 3.3.6.2.5 overlaps this SR to provide complete testing of the safety function. The 24 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. The 24 month Frequency is based on a review of the surveillance test history and Reference 5.

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BASES (continued)

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| REFERENCES | 1. | FSAR, Section 15.1.39. |
| | 2. | FSAR, Section 15.1.41. |
| | 3. | Technical Requirements Manual, Section 8.0. |
| | 4. | NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993. |
| | 5. | NRC Safety Evaluation Report for Amendment 174. |
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B 3.6 CONTAINMENT SYSTEMS

B 3.6.4.3 Standby Gas Treatment (SGT) System

BASES

BACKGROUND

The SGT System is required by 10 CFR 50, Appendix A, GDC 41, "Containment Atmosphere Cleanup" (Ref. 1). The function of the SGT System is to ensure that radioactive materials that leak from the primary containment into the secondary containment following a Design Basis Accident (DBA) are filtered and adsorbed prior to exhausting to the environment.

The Unit 1 and Unit 2 SGT Systems each consists of two fully redundant subsystems, each with its own set of dampers, charcoal filter train, and controls. The Unit 1 SGT subsystems' ductwork is separate from the inlet to the filter train to the discharge of the fan. The rest of the ductwork is common. The Unit 2 SGT subsystems' ductwork is separate except for the suction from the drywell and torus, which is common (however, this suction path is not required for subsystem OPERABILITY).

Each charcoal filter train consists of (components listed in order of the direction of the air flow):

- a. A demister or moisture separator;
- b. An electric heater;
- c. A prefilter;
- d. A high efficiency particulate air (HEPA) filter;
- e. Two charcoal adsorbers for Unit 1 subsystems and one charcoal adsorber for Unit 2 subsystems;
- f. A second HEPA filter; and
- g. An axial vane fan for Unit 1 subsystems and a centrifugal fan for Unit 2 subsystems.

The sizing of the SGT Systems equipment and components is based on the results of an infiltration analysis, as well as an exfiltration analysis of the secondary containment. The internal pressure of the SGT Systems boundary region is maintained at a negative pressure when the system is in operation, to conservatively ensure zero

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BASES

BACKGROUND (continued)

exfiltration of air from the building when exposed to winds as high as 31 mph.

The demister is provided to remove entrained water in the air, while the electric heater reduces the relative humidity of the airstream to < 70% (Refs. 2 and 3). The prefilter removes large particulate matter, while the HEPA filter removes fine particulate matter and protects the charcoal from fouling. The charcoal adsorbers remove gaseous elemental iodine and organic iodides, and the final HEPA filter collects any carbon fines exhausted from the charcoal adsorber.

The Unit 1 and Unit 2 SGT Systems automatically start and operate in response to actuation signals indicative of conditions or an accident that could require operation of the system. Following initiation, all required charcoal filter train fans start. Upon verification that the required subsystems are operating, the redundant required subsystem is normally shut down.

APPLICABLE SAFETY ANALYSES

The design basis for the Unit 1 and Unit 2 SGT Systems is to mitigate the consequences of a loss of coolant accident and fuel handling accidents (Refs. 2, 3, 4, and 5). For all events analyzed, the SGT Systems are shown to be automatically initiated to reduce, via filtration and adsorption, the radioactive material released to the environment.

The SGT System satisfies Criterion 3 of the NRC Policy Statement (Ref. 7).

LCO

Following a DBA, a minimum number of SGT subsystems are required to maintain the secondary containment at a negative pressure with respect to the environment and to process gaseous releases. Meeting the LCO requirements for OPERABLE subsystems ensures operation of the minimum number of SGT subsystems in the event of a single active failure. The required number of SGT subsystems is dependent on the configuration required to meet LCO 3.6.4.1, "Secondary Containment." For secondary containment OPERABILITY consisting of all three zones, the required number of SGT subsystems is four. With secondary containment OPERABILITY consisting of one reactor building and the common refueling floor zones, the required number of SGT subsystem is three. Allowed

(continued)

BASES

LCO (continued)

configurations and associated SGT subsystem requirements are detailed in the Technical Requirements Manual (Ref. 6).

In addition, with secondary containment in modified configurations, the SGT System valves to excluded zone(s) are not included as part of SGT System OPERABILITY (i.e., the valves may be secured closed and are not required to open on an actuation signal).

APPLICABILITY

In MODES 1, 2, and 3, a LOCA could lead to a fission product release to primary containment that leaks to secondary containment. Therefore, Unit 1 and Unit 2 SGT Systems OPERABILITY are required during these MODES.

In MODES 4 and 5, the probability and consequences of a LOCA are reduced due to the pressure and temperature limitations in these MODES. Therefore, maintaining the SGT Systems in OPERABLE status is not required in MODE 4 or 5, except for other situations under which significant releases of radioactive material can be postulated, such as during operations with a potential for draining the reactor vessel (OPDRVs), during CORE ALTERATIONS, or during movement of irradiated fuel assemblies in the secondary containment.

ACTIONS

The Actions are modified by a Note to indicate that when both Unit 1 SGT subsystems are placed in an inoperable status for inspection of the Unit 1 hardened vent rupture disk, entry into associated Conditions and Required Actions may be delayed for up to 24 hours, provided both Unit 2 SGT subsystems are OPERABLE. Upon completion of the inspection or expiration of the 24 hour allowance, the Unit 1 SGT subsystems must be returned to OPERABLE status or the applicable Conditions entered and Required Actions taken. The 24 hour allowance is based upon precluding a dual unit shutdown to perform the inspection, yet minimizing the time both Unit 1 SGT subsystems are inoperable.

A.1 and B.1

With one required Unit 1 or Unit 2 SGT subsystem inoperable, the inoperable subsystem must be restored to OPERABLE status. In this condition, the remaining required OPERABLE SGT subsystems are adequate to perform the required radioactivity release control function. However, the overall system reliability is reduced because a single

(continued)

BASES

ACTIONS

A.1 and B.1 (continued)

failure in one of the remaining required OPERABLE subsystems could result in the radioactivity release control function not being adequately performed. The 7 and 30 day Completion Times are based on consideration of such factors as the availability of the OPERABLE redundant SGT subsystems and the low probability of a DBA occurring during this period. Additionally, the 30 day Completion Time of Required Action A.1 is based on three remaining OPERABLE SGT subsystems, of which two are Unit 2 subsystems, and the secondary containment volume in the Unit 1 reactor building being open to the common refueling floor where the two Unit 2 SGT subsystems can readily provide rapid drawdown of vacuum. Testing and analysis has shown that in this configuration, even with an additional single failure (which is not necessary to assume while in ACTIONS) the secondary containment volume may be drawn to a vacuum in the time required to support assumptions of analyses.

C.1 and C.2

If the SGT subsystem cannot be restored to OPERABLE status within the required Completion Time in MODE 1, 2, or 3, 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 at least MODE 3 within 12 hours and to MODE 4 within 36 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.

In the event that a Unit 1 SGT subsystem is the one not restored to OPERABLE status as required by Required Action A.1 or B.1, and:

1. All three zones are required for secondary containment OPERABILITY; and
2. Unit 1 is shutdown with its Technical Specifications not requiring secondary containment OPERABILITY (i.e., not handling irradiated fuel, performing CORE ALTERATIONS, or conducting OPDRV),

operation of Unit 2 can continue provided that the Unit 1 reactor building zone is isolated from the remainder of secondary containment and the SGT System. In this modified secondary containment configuration, only three SGT subsystems are required to be OPERABLE to meet LCO 3.6.4.3, and no limitation is applied to

(continued)

BASES

ACTIONS

C.1 and C.2 (continued)

the inoperable Unit 1 SGT subsystem. This in effect is an alternative to restoring the inoperable Unit 1 SGT subsystem, i.e., shut down Unit 1 and isolate its reactor building zone from secondary containment and SGT System.

D.1, D.2.1, D.2.2, and D.2.3

During movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs, when Required Action A.1 or B.1 cannot be completed within the required Completion Time, the remaining required OPERABLE SGT subsystems should immediately be placed in operation. This action ensures that the remaining subsystems are OPERABLE, that no failures that could prevent automatic actuation have occurred, and that any other failure would be readily detected.

An alternative to Required Action D.1 is to immediately suspend activities that represent a potential for releasing radioactive material to the secondary containment, thus placing the plant in a condition that minimizes risk. If applicable, CORE ALTERATIONS and movement of irradiated fuel assemblies must immediately be suspended. Suspension of these activities must not preclude completion of movement of a component to a safe position. Also, if applicable, actions must immediately be initiated to suspend OPDRVs in order to minimize the probability of a vessel draindown and subsequent potential for fission product release. Actions must continue until OPDRVs are suspended.

The Required Actions of Condition D have been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 4 or 5, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, or 3, the fuel movement is independent of reactor operations. Therefore, in either case, inability to suspend movement of irradiated fuel assemblies would not be a sufficient reason to require a reactor shutdown.

E.1

If two or more required SGT subsystems are inoperable in MODE 1, 2 or 3, the Unit 1 and Unit 2 SGT Systems may not be capable of supporting the required radioactivity release control function. Therefore, LCO 3.0.3 must be entered immediately.

(continued)

BASES

ACTIONS (continued)

F.1, F.2, and F.3

When two or more required SGT subsystems are inoperable, if applicable, CORE ALTERATIONS and movement of irradiated fuel assemblies in secondary containment must immediately be suspended. Suspension of these activities shall not preclude completion of movement of a component to a safe position. Also, if applicable, actions must immediately be initiated to suspend OPDRVs in order to minimize the probability of a vessel draindown and subsequent potential for fission product release. Actions must continue until OPDRVs are suspended.

Required Action F.1 has been modified by a Note stating that LCO 3.0.3 is not applicable. If moving irradiated fuel assemblies while in MODE 4 or 5, LCO 3.0.3 would not specify any action. If moving irradiated fuel assemblies while in MODE 1, 2, or 3, the fuel movement is independent of reactor operations. Therefore, in either case, inability to suspend movement of irradiated fuel assemblies would not be a sufficient reason to require a reactor shutdown.

SURVEILLANCE REQUIREMENTS

SR 3.6.4.3.1

Operating each required Unit 1 and Unit 2 SGT subsystem for ≥ 10 continuous hours ensures that they are OPERABLE and that all associated controls are functioning properly. It also ensures that blockage, fan or motor failure, or excessive vibration can be detected for corrective action. Operation with the heaters on for ≥ 10 continuous hours every 31 days eliminates moisture on the adsorbers and HEPA filters. The 31 day Frequency was developed in consideration of the known reliability of fan motors and controls and the redundancy available in the system.

SR 3.6.4.3.2

This SR verifies that the required Unit 1 and Unit 2 SGT filter testing is performed in accordance with the Ventilation Filter Testing Program (VFTP). The VFTP includes testing HEPA filter performance, charcoal adsorber efficiency, minimum system flow rate, and the physical properties of the activated charcoal (general use and following specific operations). Specific test frequencies and additional information are discussed in detail in the VFTP.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS
(continued)

SR 3.6.4.3.3

This SR verifies that each required Unit 1 and Unit 2 SGT subsystem starts on receipt of an actual or simulated initiation signal. The LOGIC SYSTEM FUNCTIONAL TEST in SR 3.3.6.2.5 overlaps this SR to provide complete testing of the safety function. This Surveillance can be performed with the reactor at power. The 24 month Frequency is based on a review of the surveillance test history and Reference 8.

REFERENCES

1. 10 CFR 50, Appendix A, GDC 41.
 2. Unit 1 FSAR, Section 5.3.
 3. FSAR, Section 6.2.3.
 4. FSAR, Section 15.1.39.
 5. FSAR, Section 15.1.41.
 6. Technical Requirements Manual, Section 8.0.
 7. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
 8. NRC Safety Evaluation Report for Amendment 174.
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B 3.7 PLANT SYSTEMS

B 3.7.4 Main Control Room Environmental Control (MCREC) System

BASES

BACKGROUND

The MCREC System provides a radiologically controlled environment from which the unit can be safely operated following a Design Basis Accident (DBA).

The safety related function of MCREC System includes two independent and redundant high efficiency air filtration subsystems for emergency treatment of recirculated air and outside supply air. Each subsystem consists of a prefilter, a high efficiency particulate air (HEPA) filter, an activated charcoal adsorber section, a second HEPA filter, a booster fan, and the associated ductwork and dampers. Additionally, one air handling unit (AHU) fan is required for each subsystem to assist in the pressurization function. AHU fans are also addressed as part of LCO 3.7.5, "Control Room Air Conditioning (AC) System." Prefilters and HEPA filters remove particulate matter, which may be radioactive. The charcoal adsorbers provide a holdup period for gaseous iodine, allowing time for decay.

The MCREC System is a standby system, parts of which also operate during normal unit operations to maintain the control room environment. Upon receipt of the initiation signal(s) (indicative of conditions that could result in radiation exposure to control room personnel), the MCREC System automatically switches to the pressurization mode of operation to prevent infiltration of contaminated air into the control room. A system of dampers isolates the control room, and a part of the recirculated air is routed through either of the two filter subsystems. Outside air is taken in at the normal ventilation intake and is mixed with the recirculated air before being passed through one of the charcoal adsorber filter subsystems for removal of airborne radioactive particles and gaseous iodines.

The MCREC System is designed to maintain the control room environment for a 30 day continuous occupancy after a DBA without exceeding the dose limits of 10 CFR 50.67. A single MCREC subsystem will pressurize the control room to ≥ 0.1 inches water gauge to prevent infiltration of air from surrounding buildings. MCREC System operation in maintaining control room habitability is discussed in the FSAR, Sections 6.4 and 9.4.1, (Refs. 1 and 2, respectively).

(continued)

BASES (continued)

APPLICABLE
SAFETY ANALYSES

The ability of the MCREC System to maintain the habitability of the control room is an explicit assumption for the safety analyses presented in the FSAR, Chapters 6 and 15 (Refs. 3 and 4, respectively). The pressurization mode of the MCREC System is assumed to operate following a loss of coolant accident, fuel handling accident, main steam line break, and control rod drop accident, as discussed in the FSAR, Section 6.4.1.2.2 (Ref. 5). The radiological doses to control room personnel as a result of the various DBAs are summarized in Reference 6. No single active or passive failure will cause the loss of outside air or recirculated air from the control room.

The MCREC System satisfies Criterion 3 of the NRC Policy Statement (Ref. 7).

LCO

Two redundant subsystems of the MCREC System are required to be OPERABLE to ensure that at least one is available, assuming a single failure disables the other subsystem. Total system failure could result in exceeding the 10 CFR 50.67 dose limits (Ref. 10) for the control room operators in the event of a DBA.

The MCREC System is considered OPERABLE when the individual components necessary to control operator exposure are OPERABLE in both subsystems. A subsystem is considered OPERABLE when its associated:

- a. Filter booster fan is OPERABLE;
- b. HEPA filter and charcoal adsorbers are not excessively restricting flow and are capable of performing their filtration functions;
- c. Associated ductwork, valves, and dampers are OPERABLE, and air circulation can be maintained;
- d. One AHU fan is OPERABLE, and either operating or having its control switch in "Standby" with OPERABLE automatic start capability; and
- e. Associated AHU cooling coils, water cooled condensing units, refrigerant compressors, and associated instrumentation and controls to ensure loop seal is maintained.

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.7.4.4 (continued)

pressure at a flow rate of ≤ 2750 cfm through the control room in the pressurization mode. This SR ensures the total flow rate meets the design analysis value of $2500 \text{ cfm} \pm 10\%$ and ensures the outside air flow rate is ≤ 400 cfm. The 24 month Frequency, on a STAGGERED TEST BASIS, is based on a review of the surveillance test history and Reference 9.

REFERENCES

1. FSAR, Section 6.4.
2. FSAR, Section 9.4.1.
3. FSAR, Chapter 6.
4. FSAR, Chapter 15.
5. FSAR, Section 6.4.1.2.2.
6. FSAR, Table 15.1-28.
7. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
8. Technical Requirements Manual, Table T2.1-1.
9. NRC Safety Evaluation Report for Amendment 174.
10. 10 CFR 50.67.

B 3.7 PLANT SYSTEMS

B 3.7.6 Main Condenser Offgas

BASES

BACKGROUND

During unit operation, steam from the low pressure turbine is exhausted directly into the condenser. Air and noncondensable gases are collected in the condenser, then exhausted through the steam jet air ejectors (SJAEs) to the Main Condenser Offgas System. The offgas from the main condenser normally includes radioactive gases.

The Main Condenser Offgas System has been incorporated into the unit design to reduce the gaseous radwaste emission. This system uses a catalytic recombiner to recombine radiolytically dissociated hydrogen and oxygen. The gaseous mixture is cooled by the offgas condenser; the water and condensables are stripped out by the offgas condenser and moisture separator. The radioactivity of the remaining gaseous mixture (i.e., the offgas recombiner effluent) is monitored downstream of the moisture separator prior to entering the holdup line.

APPLICABLE SAFETY ANALYSES

The main condenser offgas gross gamma activity rate is an initial condition of the Main Condenser Offgas System failure event, discussed in the FSAR, Sections 11.3 and 15.1.35 (Ref. 1). The analysis assumes a gross failure in the Main Condenser Offgas System that results in the rupture of the Main Condenser Offgas System pressure boundary. The gross gamma activity rate is controlled to ensure that, during the event, the calculated offsite doses will be well within the limits of 10 CFR 50.67 (Ref. 2).

The main condenser offgas limits satisfy Criterion 2 of the NRC Policy Statement (Ref. 3).

LCO

To ensure compliance with the assumptions of the Main Condenser Offgas System failure event (Ref. 1), the fission product release rate should be consistent with a noble gas release to the reactor coolant of 100 $\mu\text{Ci}/\text{MWt}\cdot\text{second}$ after decay of 30 minutes. This LCO is established consistent with this requirement ($2436 \text{ MWt} \times 100 \mu\text{Ci}/\text{MWt}\cdot\text{second} = 240 \text{ mCi}/\text{second}$). The 240 mCi/second limit is conservative for a rated core thermal power of 2804 MWt.

(continued)

BASES (continued)

SURVEILLANCE
REQUIREMENTS

SR 3.7.6.1

This SR, on a 31 day Frequency, requires an isotopic analysis of an offgas sample to ensure that the required limits are satisfied. The noble gases to be sampled are Xe-133, Xe-135, Xe-138, Kr-85m, Kr-87, and Kr-88. If the measured rate of radioactivity increases significantly (by $\geq 50\%$ after correcting for expected increases due to changes in THERMAL POWER), an isotopic analysis is also performed within 4 hours after the increase is noted, to ensure that the increase is not indicative of a sustained increase in the radioactivity rate. The 31 day Frequency is adequate in view of other instrumentation that continuously monitor the offgas, and is acceptable, based on operating experience.

This SR is modified by a Note indicating that the SR is not required to be performed until 31 days after any main steam line is not isolated and the SJAE is in operation. Only in this condition can radioactive fission gases be in the Main Condenser Offgas System at significant rates.

REFERENCES

1. FSAR, Sections 11.3 and 15.1.35.
 2. 10 CFR 50.67.
 3. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.7 PLANT SYSTEMS

B 3.7.8 Spent Fuel Storage Pool Water Level

BASES

BACKGROUND

The minimum water level in the spent fuel storage pool meets the assumptions of iodine decontamination factors following a fuel handling accident.

A general description of the spent fuel storage pool design is found in the FSAR, Section 9.1.2 (Ref. 1). The assumptions of the fuel handling accident in the spent fuel storage pool are found in Reference 2.

APPLICABLE SAFETY ANALYSES

The water level above the irradiated fuel assemblies is an explicit assumption of the fuel handling accident; the point from which the water level is measured is shown in Figure B 3.5.2-1. A fuel handling accident in the spent fuel storage pool was evaluated (Ref. 2) and ensured that the radiological dose consequences were well within the 10 CFR 50.67 limits (Ref. 3) and met the exposure guidelines of Regulatory Guide 1.183 (Ref. 5). A fuel handling accident could release a fraction of the fission product inventory by breaching the fuel rod cladding as discussed in the Regulatory Guide 1.183 (Ref. 5).

The fuel handling accident is evaluated for the dropping of an irradiated fuel assembly onto the spent fuel storage pool racks (Ref. 2). The water level in the spent fuel storage pool provides for absorption of water soluble fission product gases and transport delays of soluble and insoluble gases that must pass through the water before being released to the secondary containment atmosphere. This absorption and transport delay reduces the potential radioactivity of the release during a fuel handling accident.

The spent fuel storage pool water level satisfies Criterion 2 of the NRC Policy Statement (Ref. 6).

LCO

The specified water level preserves the assumptions of the fuel handling accident analysis (Ref. 2). As such, it is the minimum required for fuel movement within the spent fuel storage pool.

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BASES (continued)

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| APPLICABILITY | This LCO applies during movement of irradiated fuel assemblies in the spent fuel storage pool since the potential for a release of fission products exists. |
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| ACTIONS | <p><u>A.1</u></p> <p>Required Action A.1 is modified by a Note indicating that LCO 3.0.3 does not apply. If moving irradiated fuel assemblies while in MODE 1, 2, or 3, the fuel movement is independent of reactor operations. Therefore, inability to suspend movement of irradiated fuel assemblies is not a sufficient reason to require a reactor shutdown.</p> <p>When the initial conditions for an accident cannot be met, action must be taken to preclude the accident from occurring. If the spent fuel storage pool level is less than required, the movement of irradiated fuel assemblies in the spent fuel storage pool is suspended immediately. Suspension of this activity shall not preclude completion of movement of an irradiated fuel assembly to a safe position. This effectively precludes a spent fuel handling accident from occurring.</p> |
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| SURVEILLANCE REQUIREMENTS | <p><u>SR 3.7.8.1</u></p> <p>This SR verifies that sufficient water is available in the event of a fuel handling accident. The water level in the spent fuel storage pool must be checked periodically. The 7 day Frequency is acceptable, based on operating experience, considering that the water volume in the pool is normally stable, and all water level changes are controlled by unit procedures.</p> |
|------------------------------|---|

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|------------|--|----|----------------------|--|----|---------------------|--|----|---------------|--|----|----------|--|
| REFERENCES | <table><tr><td>1.</td><td>FSAR, Section 9.1.2.</td><td></td></tr><tr><td>2.</td><td>FSAR, Section 15.3.</td><td> </td></tr><tr><td>3.</td><td>10 CFR 50.67.</td><td> </td></tr><tr><td>4.</td><td>Deleted.</td><td> </td></tr></table> | 1. | FSAR, Section 9.1.2. | | 2. | FSAR, Section 15.3. | | 3. | 10 CFR 50.67. | | 4. | Deleted. | |
| 1. | FSAR, Section 9.1.2. | | | | | | | | | | | | |
| 2. | FSAR, Section 15.3. | | | | | | | | | | | | |
| 3. | 10 CFR 50.67. | | | | | | | | | | | | |
| 4. | Deleted. | | | | | | | | | | | | |

(continued)

BASES

REFERENCES
(continued)

5. Regulatory Guide 1.183, July 2000.
 6. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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B 3.9 REFUELING OPERATIONS

B 3.9.6 Reactor Pressure Vessel (RPV) Water Level

BASES

BACKGROUND

The movement of fuel assemblies or handling of control rods within the RPV requires a minimum water level of 23 ft above the top of the irradiated fuel assemblies seated within the RPV. The point from which the water level is measured is shown in Figure B 3.5.2-1. During refueling, this maintains a sufficient water level in the reactor vessel cavity. Sufficient water is necessary to retain iodine fission product activity in the water in the event of a fuel handling accident (Refs. 1 and 2). Sufficient iodine activity would be retained to limit offsite doses from the accident to well within the 10 CFR 50.67 limits, as provided by the guidance of Reference 1.

APPLICABLE SAFETY ANALYSES

During movement of fuel assemblies or handling of control rods, the water level in the RPV is an initial condition design parameter in the analysis of a fuel handling accident in containment postulated by Regulatory Guide 1.183 (Ref. 1).

Analysis of the fuel handling accident inside containment is described in Reference 2. With a minimum water level of 23 ft and a minimum decay time of 24 hours prior to fuel handling, the analysis and test programs demonstrate that the iodine release due to a postulated fuel handling accident is adequately captured by the water and that offsite doses are maintained within allowable limits (Ref. 4). The related assumptions include the worst case dropping of an irradiated fuel assembly onto the reactor core loaded with irradiated fuel assemblies.

RPV water level satisfies Criterion 2 of the NRC Policy Statement (Ref. 5).

LCO

A minimum water level of 23 ft above the top of the irradiated fuel assemblies seated within the RPV is required to ensure that the radiological consequences of a postulated fuel handling accident are within acceptable limits, as provided by the guidance of Reference 1. The point from which the water level is measured is shown in Figure B 3.5.2-1.

(continued)

BASES (continued)

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| APPLICABILITY | LCO 3.9.6 is applicable when moving fuel assemblies or handling control rods (i.e., movement with other than the normal control rod drive) within the RPV. The LCO minimizes the possibility of a fuel handling accident in containment that is beyond the assumptions of the safety analysis. If irradiated fuel is not present within the RPV, there can be no significant radioactivity release as a result of a postulated fuel handling accident. Requirements for fuel handling accidents in the spent fuel storage pool are covered by LCO 3.7.8, "Spent Fuel Storage Pool Water Level." |
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| ACTIONS | <p><u>A.1</u></p> <p>If the water level is < 23 ft above the top of the irradiated fuel assemblies seated within the RPV, all operations involving movement of fuel assemblies and handling of control rods within the RPV shall be suspended immediately to ensure that a fuel handling accident cannot occur. The suspension of fuel movement and control rod handling shall not preclude completion of movement of a component to a safe position.</p> |
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| SURVEILLANCE REQUIREMENTS | <p><u>SR 3.9.6.1</u></p> <p>Verification of a minimum water level of 23 ft above the top of the irradiated fuel assemblies seated within the RPV ensures that the design basis for the postulated fuel handling accident analysis during refueling operations is met. Water at the required level limits the consequences of damaged fuel rods, which are postulated to result from a fuel handling accident in containment (Ref. 2).</p> <p>The Frequency of 24 hours is based on engineering judgment and is considered adequate in view of the large volume of water and the normal procedural controls on valve positions, which make significant unplanned level changes unlikely.</p> |
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| REFERENCES | <ol style="list-style-type: none"> 1. Regulatory Guide 1.183, July 2000. 2. FSAR, Section 15.3. 3. Deleted. |
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BASES

REFERENCES
(continued)

4. 10 CFR 50.67.
 5. NRC No. 93-102, "Final Policy Statement on Technical Specification Improvements," July 23, 1993.
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Enclosure 7

**Edwin I. Hatch Nuclear Plant
Request to Implement an Alternative Source Term**

List of Regulatory Commitments

Enclosure 7
Edwin I. Hatch Nuclear Plant
Request to Implement an Alternative Source Team

List of Regulatory Commitments

The following table identifies those actions committed by Southern Nuclear Operating Company (SNC) in this document for the Edwin I. Hatch Nuclear Plant. Any other statements in this submittal are provided for information purposes and are not considered to be regulatory commitments.

| COMMITMENT | TYPE | | SCHEDULED COMPLETION DATE (If Required) |
|--|--------------------|--------------------------|--|
| | One-Time Action | Continuing Compliance | |
| Cable spreading room fan logic will be modified to automatically trip supply and exhaust fans on initiation of pressurization mode in the main control room. | X | | December 31, 2007 |
| Units 1 and 2 Turbine Building MCCs credited in the analyses will be walked down to validate their seismic characteristics. | X | | May 31, 2008 |
| Units 1 and 2 Turbine Building ventilation exhaust system modifications will eliminate single point vulnerability to loss of system/instrument air. | X | | December 31, 2009 |