

3.1. REACTOR PROTECTION SYSTEM (RPS)Applicability

The Limiting Conditions for Operation associated with the Reactor Protection System apply to the instrumentation and associated devices which initiate a reactor scram.

Objective

The objective of the Limiting Conditions for Operation is to assure the operability of the Reactor Protection System.

SpecificationsA. Sources of a Trip Signal Which Initiate a Reactor Scram

The instrumentation requirements associated with each source of a scram signal shall be as given in Table 3.1-1.

The action to be taken if the number of operable channels is not met for both trip systems is also given in Table 3.1-1.

B. Core Maximum Fraction of Limiting Power Density (CMFLPD)

This section deleted.

4.1. REACTOR PROTECTION SYSTEM (RPS)Applicability

The Surveillance Requirements associated with the Reactor Protection System apply to the instrumentation and associated devices which initiate a reactor scram.

Objective

The objective of the Surveillance Requirements is to specify the type and frequency of surveillance to be applied to the protection instrumentation to assure operability.

SpecificationsA. Test and Calibration Requirements for the RPS

RPS instrumentation systems and associated systems shall be functionally tested and calibrated as indicated in Table 4.1-1.

The trip system containing the unsafe failure may be placed in the untripped condition during the period in which surveillance testing is being performed on the other RPS channels.

B. Core Maximum Fraction of Limiting Power Density (CMFLPD)

This section deleted.

Table 4.1-1 (Cont.)

Scram Number (a)	Source of Scram Trip Signal	Group (b)	Instrument Check Minimum Frequency	Instrument Functional Test Minimum Frequency (c)	Instrument Calibration Minimum Frequency
9	Main Steam Line High Radiation	B	D	Every 3 months (e)	Every 3 months(i)
10	Main Steam Line Isolation Valve Closure	A	NA	Every 3 months	(h)
11	Turbine Control Valve Fast Closure	A	NA	Every 3 months (j)	Once/Operating Cycle (k)
12	Turbine Stop Valve Closure	A	NA	Every 3 months	(h)
	RPS Channel Switch	A	NA	Once/Operating Cycle	Not Applicable
	Turbine First Stage Pressure Permissive	A	NA	Every 3 months	Every 6 months

a. The column entitled "Scram Number" is for convenience so that a one-to-one relationship can be established between items in Table 4.1-1 and items in Table 3.1-1.

b. The definition for each of the four groups is as follows:

- Group A. On-off sensors that provide a scram trip signal.
- Group B. Analog devices coupled with bi-stable trips that provide a scram trip signal.
- Group C. Devices which only serve a useful function during some restricted mode of operation, such as startup or shutdown, or for which the only practical test is one that can be performed at shutdown.
- Group D. Analog transmitters and trip units that provide a scram trip function.

c. Functional tests are not required when the systems are not required to be operable or are tripped. However, if functional tests are missed, they shall be performed prior to returning the systems to an operable status.

d. Calibrations are not required when the systems are not required to be operable or are tripped. However, if calibrations are missed, they shall be performed prior to returning the system to an operable status.

e. This instrumentation is exempted from the instrument functional test definition. This instrument functional test will consist of injecting a simulated electrical signal into the measurement channels.

f. Deleted

g. The water level in the reactor will be perturbed and the corresponding level indicator changes will be monitored. This perturbation test will be performed every 3 months after completion of the functional test program.

h. Physical inspection and actuation of these position switches will be performed once per operating cycle.

i. Standard current source used which provides an instrument channel alignment. Calibration using a radiation source shall be made once per operating cycle.

j. Measure time interval from EHC pressure switch actuation to RPS relay K14 de-energization.

Notes for Table 3.2-2 (Cont.)

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b. When any CCCS subsystem is required to be operable by Section 3.5, there shall be two operable trip systems. If the required number of operable channels cannot be met for one of the trip systems, place the inoperable channel in the tripped condition or declare the associated CCCS inoperable within 1 hour. If the required number of operable channels cannot be met for both trip systems, declare the associated CCCS inoperable within 1 hour.

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# NOTES FOR TABLE 3.2-3

- a. The column entitled "Ref. No." is only for convenience so that a one-to-one relationship can be established between items in Table 3.2-3 and items in Table 4.2-3.
- b. When any CCCS subsystem is required to be operable by Section 3.5, there shall be two operable trip systems. If the required number of operable channels cannot be met for one of the trip systems, place the inoperable channel in the tripped condition or declare the associated CCCS inoperable within 1 hour. If the required number of operable channels cannot be met for both trip systems, declare the associated CCCS inoperable within 1 hour.



Table 3.2-4

## INSTRUMENTATION WHICH INITIATES OR CONTROLS ADS

Ref. No. (a)	Instrument	Trip Condition Nomenclature	Required Operable Channels per Trip System (b)	Trip Setting	Remarks
1.	Reactor Vessel Water Level	Low (Level 3)	1	≥10.0 inches	Confirms low level, ADS permissive
	Reactor Vessel Water Level	Low Low Low (Level 1)	2	≥113 inches	Permissive signal to ADS timer
2.	Drywell Pressure	High	2	≤1.92 psig	Permissive signal to ADS timer
3.	RHR Pump Discharge Pressure	High	2	≥112 psig	Permissive signal to ADS timer
4.	CS Pump Discharge Pressure	High	2	≥137 psig	Permissive signal to ADS timer
5.	Auto Depressurization Low Water Level Timer		2	≤13 minutes	Bypasses high drywell pressure permissive upon sustained Level 1
6.	Auto Depressurization Timer		1	120 ± 12 seconds	With Level 3 and Level 1 and high drywell pressure and CS or RHR pump at pressure, timing sequence begins. If the ADS timer is not reset it will initiate ADS.
7.	Automatic Blowdown Control Power Failure Monitor		1	Not applicable	Monitors availability of power to logic system

a. The column entitled "Ref. No." is only for convenience so that a one-to-one relationship can be established between items in Table 3.2-4 and items in Table 4.2-4.

b. When any CCCS subsystem is required to be operable by Section 3.5, there shall be two operable trip systems. If the required number of operable channels cannot be met for one of the trip systems, place the inoperable channel in the tripped condition or declare the associated CCCS inoperable within 1 hour. If the required number of operable channels cannot be met for both trip systems, declare the associated CCCS inoperable within 1 hour.

Notes for Table 3.2-5

- a. The column entitled "Ref. No." is only for convenience so that a one-to-one relationship can be established between items in Table 3.2-5 and item in Table 4.2-5.
- b. When any CCCS subsystem is required to be operable by Section 3.5, there shall be two operable trip systems. If the required number of operable channels cannot be met for one of the trip systems, place the inoperable channel in the tripped condition or declare the associated CCCS inoperable within 1 hour. If the required number of operable channels cannot be met for both trip systems, declare the associated CCCS inoperable within 1 hour.

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Table 3.2-6

## INSTRUMENTATION WHICH INITIATES OR CONTROLS CORE SPRAY

Ref. No. (a)	Instrument	Trip Condition Nomenclature	Required Operable Channels per Trip System (b)	Trip Setting	Remarks
1.	Reactor Vessel Water Level	Low Low Low (Level 1)	2	≥-113 inches	Initiates CS.
2.	Drywell Pressure	High	2	≤1.92 psig	Initiates CS. Also initiates HPCI and LPCI mode of RHR and provides a permissive signal to ADS.
3.	Reactor Vessel Steam Dome Pressure	Low	2	≥422 psig*	Permissive to open CS injection valves.
4.	Core Spray Sparger Differential Pressure		1 <sup>(c)</sup>	≤ 3.1 psid greater (less negative) than the normal indicated P at rated core power and flow.	Monitors integrity of CS piping inside vessel (between the nozzle and core shroud).
5.	CS Pump Discharge Flow	Low	1	≥610 gpm (≥ 4.13 inches)	Minimum flow bypass line is closed when low flow signal is not present.
6.	Core Spray Logic Power Failure Monitor		1	Not Applicable	Monitors availability of power to logic system.

\*This trip function shall be ≤500 psig.

- The column entitled "Ref. No." is only for convenience so that a one-to-one relationship can be established between items in Table 3.2-6 and items in Table 4.2-6.
- When any CCCS subsystem is required to be operable by Section 3.5, there shall be two operable trip systems. If the required number of operable channels cannot be met for one of the trip systems, place the inoperable channel in the tripped condition or declare the associated CCCS inoperable within 1 hour. If the required number of operable channels cannot be met for both trip systems, declare the associated CCCS inoperable within 1 hour.
- Alarm only. When inoperable, verify that the core spray differential pressure is within limits at least once per 12 hours or, declare the associated core spray loop inoperable.



Table 3.2-8

## RADIATION MONITORING SYSTEMS WHICH LIMIT RADIOACTIVITY RELEASE

Ref. No. (a)	Instrument	Trip Condition Nomenclature	Required Operable Channels per Trip System (b)	Trip Setting	Action to be taken if there are not two operable or tripped trip systems	Remarks
1.	Off-gas Post Treatment Radiation Monitors	Upscale/ Downscale	1	At a value not to exceed the equivalent of the stack release limit indicated in Environmental Tech Specs	(c) (d)	2 upscales, or 1 downscale and 1 upscale, or 2 downscales will isolate the SJAE off-gas
2.	Refueling Floor Exhaust Vent Radiation Monitors	Upscale	2	At a value not to exceed the equivalent of the stack release limit indicated in Environmental Tech Specs	Cease refueling operations, if in progress. Isolate the secondary containment and start the standby gas treatment system.	2 upscale will isolate the secondary containment and initiate the standby gas treatment system
3.	Reactor Bldg. Exhaust Vent Radiation Monitors	Upscale	2	≤20 mr/hr	Isolate the secondary containment, start standby gas treatment system, close primary containment and vent valves.	2 upscale will isolate the secondary containment and initiate the standby gas treatment system.
4.	Control Room Intake Radiation Monitors	Downscale Hi	1	≥0.015 mr/hr ≤1.0 mr/hr	Refer to Specifications 3.12.C. and 3.12.D.	1 upscale or 2 downscales will actuate the MCRECS in the control room pressurization mode.

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Notes for Table 4.2-8 (Cont'd)

2. Standby Gas Treatment System Actuation
3. Steam Jet Air Ejector Off-gas Actuation
4. Primary Containment Purge and Vent Valve Closure
5. MCRECS Control Room Pressurization Mode Actuation
6. (Deleted)
7. Mechanical Vacuum Pump Isolation

The logic system functional test shall include a calibration of time delay relays and timers necessary for proper functioning of the trip systems.

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4.4.A.3. Each Operating Cycle (Continued)

- c. vessel. This test checks the explosive charge, proper operation of the associated valves and selected pump operability. The replacement charge to be installed will be selected from a manufactured batch which has been tested.
- d. Both loops including both explosive valves should be tested in the course of two operating cycles.
- e. Prior to startup, verify (by analysis) that the sodium pentaborate enrichment is within prescribed limits.

3.4.B. Operating with Inoperable Components

If one Standby Liquid Control redundant component is inoperable the reactor may remain in operation for a period not to exceed seven (7) days provided the redundant component is operable.

B. Surveillance with Inoperable Components

(Deleted)

C. Sodium Pentaborate Solution

At all times when the Standby Liquid Control System is required to be operable the following conditions shall be met:

1. Volume

The volume of the liquid control solution in the liquid control tank shall be maintained as required in Figure 3.4-1.

2. Concentration

The concentration of the liquid control tank shall be maintained as required in Figure 3.4-1.

C. Sodium Pentaborate Solution

The following tests shall be performed to verify the availability of the liquid control solution:

1. Volume

Check the standby liquid control tank volume at least once per day.

2. Concentration

Check the concentration of the liquid in the standby liquid control tank by chemical analysis:



LIMITING CONDITIONS FOR OPERATIONSURVEILLANCE REQUIREMENTS3.5. CORE AND CONTAINMENT COOLING SYSTEMSApplicability

The Limiting Conditions for Operation apply to the operational status of the core and containment cooling systems.

Objective

The objective of the Limiting Conditions for Operation is to assure the operability of the core and containment cooling systems under all conditions for which this cooling capability is an essential response to plant abnormalities.

SpecificationsA. Core Spray (CS) System1. Normal System Availability

- a. The CS System shall be operable:
- (1) Prior to reactor startup from a cold condition, or
  - (2) When irradiated fuel is in the reactor vessel and the reactor pressure is greater than atmospheric pressure, except as stated in Specification 3.5.A.2.

4.5. CORE AND CONTAINMENT COOLING SYSTEMSApplicability

The Surveillance Requirements apply to the core and containment cooling systems when the corresponding limiting conditions for operation are in effect.

Objective

The objective of the Surveillance Requirements is to verify the operability of the core and containment cooling systems under all conditions for which this cooling capability is an essential response to plant abnormalities.

SpecificationsA. Core Spray (CS) System1. Normal Operational Tests

CS system testing shall be performed as follows:

<u>Item</u>	<u>Frequency</u>
a. Simulated Automatic Actuation Test	Once/Operating Cycle.
b. System flow rate: Each CS pump can develop at least 4250 gpm against a system head corresponding to a reactor vessel pressure of at least 113 psig.	Once/3 months.
c. Valve lineups: Verify that each valve in the flow path that is not locked, sealed, or otherwise secured in position is in its correct position.	Once/31 days.
d. (Deleted)	

LIMITING CONDITIONS FOR OPERATIONSURVEILLANCE REQUIREMENTS3.5.A.2. Operation with Inoperable Components

If one CS system loop is inoperable, the reactor may remain in operation for a period not to exceed 7 days providing all active components in the other CS system loop, the RHR system LPCI mode and the diesel generators (per Specification 4.9.A.2.a) are operable. When performing an inservice hydrostatic or leakage test with the reactor coolant temperature above or below 212°F the CS system is not required to be operable.

3. Shutdown Requirements

If Specification 3.5.A.1.a. or 3.5.A.2. cannot be met the reactor shall be placed in the Cold Shutdown Condition within 24 hours.

B. Residual Heat Removal (RHR) System (LPCI and Containment Cooling Mode)1. Normal System Availabilitya. The RHR System shall be operable:

- (1) Prior to reactor startup from a cold condition, or
- (2) When irradiated fuel is in the reactor vessel and the reactor pressure is greater than atmospheric except as stated in Specification 3.5.B.2.

4.5.A.2. Surveillance with Inoperable Components

(Deleted)

B. Residual Heat Removal (RHR) System (LPCI and Containment Cooling Mode)1. Normal Operational Tests

RHR system testing shall be performed as follows:

<u>Item</u>	<u>Frequency</u>
a. Air test on drywell headers and nozzles and air or water test on torus headers and nozzles	Once/10 years.

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## 3.5.B.1. Normal System Availability (Cont.)

## 4.5.B.1. Normal Operational Tests

- b. One RHR loop with two pumps or two loops with one pump per loop shall be operable in the shutdown cooling mode when irradiated fuel is in the reactor vessel and the reactor pressure is atmospheric except prior to a reactor startup as stated in Specification 3.5.B.1.a. During an inservice hydrostatic or leakage test, one RHR loop with two pumps or two loops with one pump per loop shall also be operable in the LPCI mode.
- c. The reactor shall not be started up with the RHR system supplying cooling to the fuel pool.
- d. During reactor power operation, the LPCI system discharge cross-tie valve, E11-F010, shall be in the closed position and the associated valve motor starter circuit breaker shall be locked in the off position. In addition, an annunciator which indicates that the cross-tie valve is not in the fully closed position shall be available in the control room.
- e. Both recirculation pump discharge valves shall be operable prior to reactor startup (or closed if permitted elsewhere in these specifications).

## 2. Operation with Inoperable Components

### a. One LPCI Pump Inoperable

If one LPCI pump is inoperable, the reactor may remain in operation for a period not to exceed 7 days provided that the remaining LPCI pumps, both LPCI subsystem flow paths, the CS system, and the associated diesel generators are operable (per Specification 4.9.A.2.a).

### b. One LPCI Subsystem Inoperable

A LPCI subsystem is considered to be inoperable if (1) both of the LPCI pumps within that system are inoperable or (2) the active valves in the subsystem flow path are inoperable.

## Item                      Frequency

- b. Simulated Automatic Actuation Test                      Once/Operating Cycle.
  - c. System flow rate: Each RHR pump shall deliver at least 7700 gpm against a system head corresponding to a reactor vessel pressure of at least 20 psig.                      Once/3 months.
  - d. Valve lineups: Verify that each valve in the flow path that is not locked, sealed, or otherwise secured in position is in its correct position.                      Once/31 days.
  - e. (Deleted)
  - f. Both recirculation pump discharge valves shall be tested for operability during any outage exceeding 48 hours, if operability tests have not been performed during the preceding month.
- ## 2. Surveillance with Inoperable Components
- a. (Deleted)
  - b. (Deleted)



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3.5.B.2. Operation with Inoperable  
Components (Continued)4.5.B.2. (Deleted)

- b. If one LPCI subsystem is inoperable, the reactor may remain in operation for a period not to exceed 7 days provided that all active components of the remaining LPCI subsystem, the CS system, and the associated diesel generators are operable (per Specification 4.9.A.2.a).
- c. When performing an inservice hydrostatic or leakage test with the reactor coolant temperature above or below 212°F, comply with Specification 3.5.B.1.b.

LIMITING CONDITIONS FOR OPERATIONSURVEILLANCE REQUIREMENTS3.5.B.3. Shutdown Requirements

If Specification 3.5.B.1.a. or 3.5.B.2. cannot be met, the reactor shall be placed in the Cold Shutdown Condition within 24 hours.

C. RHR Service Water System1. Normal System Availability

The RHR service water system shall be operable:

- a. Prior to reactor startup from a Cold Shutdown Condition, or
- b. When irradiated fuel is in the reactor vessel and the reactor vessel pressure is greater than atmospheric pressure except as stated in Specification 3.5.C.2, or
- c. When irradiated fuel is in the reactor vessel and the reactor is depressurized at least one RHR service water loop shall be operable.

2. One Pump Inoperable

If one RHR service water pump is inoperable the reactor may remain in operation for a period not to exceed 30 days provided all other active components of both subsystems are operable. When performing an inservice hydrostatic or leakage test, comply with Specification 3.5.C.1.c.

4.5.C. RHR Service Water System1. Normal Operational Tests

RHR service water system testing shall be performed as follows:

<u>Item</u>	<u>Frequency</u>
a. Valve lineups: Verify that each valve in the flow path that is not locked, sealed, or otherwise secured in position is in its correct position.	Once/31 days.
b. Pump Capacity Test: Each RHR service water pump shall deliver at least 4000 gpm at a system head of at least 847 feet.	Once/3 months.

2. One Pump Inoperable

(Deleted)

LIMITING CONDITIONS FOR OPERATIONSURVEILLANCE REQUIREMENTS3.5.C.3. Two Pumps Inoperable

If two RHR service water pumps are inoperable, the reactor may remain in operation for a period not to exceed 7 days provided all redundant active components in both of the RHR service water subsystems are operable.

4. Shutdown Requirements

If Specifications 3.5.C cannot be met, the reactor shall be placed in the Cold Shutdown Condition within 24 hours.

D. High Pressure Coolant Injection (HPCI) System1. Normal System Availability

a. The HPCI System shall be operable:

- (1) Prior to reactor startup from a cold condition, or
- (2) When irradiated fuel is in the reactor vessel and the reactor vessel pressure is greater than 150 psig, except as stated in Specification 3.5.D.2.\*

4.5.C.3. Two Pumps Inoperable

(Deleted)

D. High Pressure Coolant Injection (HPCI) System1. Normal Operational Tests

HPCI system testing shall be performed as follows:

<u>Item</u>	<u>Frequency</u>
a. Simulated automatic actuation test	Once/Operating Cycle.
b.(1) Flow rate for a system head corresponding to a reactor vessel pressure of $\geq 1000$ psig when steam is being supplied to the turbine at $\leq 1000$ psig, and	Once/3 months.
(2) Flow rate for a system head corresponding to a reactor vessel pressure of $\geq 165$ psig when steam is being supplied to the turbine at $165 \pm 15$ psig.	Once/Operating Cycle.

\*HPCI is not required to be operable for performance of inservice hydrostatic or leak testing with reactor pressure greater than 150 psig and all control rods inserted.



LIMITING CONDITIONS FOR OPERATIONSURVEILLANCE REQUIREMENTS3.5.D.2. Operation with Inoperable Components

If the HPCI system is inoperable, the reactor may remain in operation for a period not to exceed fourteen (14) days provided the ADS, CS system, RHR system LPCI mode, and RCIC system are operable.

With the surveillance requirements of Specification 4.5.D.1. not performed at the required frequencies due to low reactor steam pressure, reactor startup is permitted and the appropriate surveillance will be performed within 12 hours after reactor steam pressure is adequate (i.e., reactor pressure is such that the required steam pressure is maintained at the turbine for the duration of the test) to perform the tests.

3. Shutdown Requirements

If Specification 3.5.D.1. or 3.5.D.2. cannot be met, an orderly shutdown shall be initiated and the reactor vessel pressure shall be reduced to 150 psig or less within 24 hours.

E. Reactor Core Isolation Cooling (RCIC) System1. Normal System Availability

- a. The RCIC system shall be operable with an operable flow path capable of (automatically) taking suction from the suppression pool and transferring the water to the reactor pressure vessel:
  - (1) Prior to reactor startup from a cold condition, or
  - a.(2) When there is irradiated fuel in the reactor vessel and the reactor pressure is above 150 psig, except as stated in Specification 3.5.E.2.\*

\*Automatic Restart on a Low Water Level which is subsequent to a High Level Trip.

4.5.D.1.b. Normal Operational Tests

The HPCI pumps shall deliver at least 4250 gpm during each flow rate test.

- c. Valve lineups: Once/31 days. Verify that each valve in the flow path that is not locked, sealed, or otherwise secured in position is in its correct position.

2. Surveillance with Inoperable Components

(Deleted)

E. Reactor Core Isolation Cooling (RCIC) System1. Normal Operational Tests

RCIC system testing shall be performed as follows:

<u>Item</u>	<u>Frequency</u>
a. Simulated Automatic Actuation (and restart*) Test.	Once/Operating Cycle.

LIMITING CONDITIONS FOR OPERATIONSURVEILLANCE REQUIREMENTS3.5.E.1. Normal System Availability (Cont.)4.5.E.1. Normal Operational Tests (Cont.)

- b. Verifying that suction for the RCIC system is automatically transferred from the CST to the suppression pool on a simulated low CST level or high suppression pool level signal. Once/Operating Cycle.

- c.(1) Flow rate when steam is being supplied to the turbine at normal reactor vessel operating pressure, 1000 + 20, -80 psig, and Once/3 months.

- (2) Flow rate when steam is being supplied to the turbine at a pressure of 150 + 15, -0 psig. Once/operating Cycle.

The RCIC pump shall deliver at least 400 gpm during each flow test.

- d. Valve lineups: Once/31 days.  
Verify that each valve in the flow path that is not locked, sealed, or otherwise secured in position is in its correct position.

- e. (Deleted)

2. Surveillance with Inoperable Components

- (Deleted)

2. Operation with Inoperable Components

If the RCIC system is inoperable, the reactor may remain in operation for a period not to exceed 7 days if the HPCI system is operable during such time. With the surveillance requirements of Specification 4.5.E.1 not performed at the required frequencies due to low reactor steam pressure, reactor startup is permitted and the appropriate surveillance will be performed within 12 hours after reactor steam pressure is adequate (i.e., reactor pressure is such that the required steam pressure is maintained at the turbine for the duration of the test) to perform the test.

3. If Specification 3.5.E.1. or 3.5.E.2. is not met, an orderly shutdown shall be initiated and the reactor shall be depressurized to less than 150 psig within 24 hours.

\*RCIC is not required to be operable for performance of inservice hydrostatic or leak testing with reactor pressure greater than 150 psig and all control rods inserted.

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3.5.F. Automatic Depressurization System (ADS)1. Normal System Availability

The seven valves of the Automatic Depressurization System shall be operable:

- a. Prior to reactor startup from a cold shutdown, or
- b. When there is irradiated fuel in the reactor vessel and the reactor is above 113 psig except as stated in Specification 3.5.F.2.\*

2. Operation with Inoperable Components

If one of the seven ADS valves is known to be incapable of automatic operation, the reactor may remain in operation for a period not to exceed 7 days, provided the HPCI system is operable. (Note that the pressure relief function of these valves is assured by Specification 3.6.H.; Specification 3.5.F. only applies to the ADS function).

3. Shutdown Requirements

If Specification 3.5.F.1. or 3.5.F.2. cannot be met, an orderly shutdown will be initiated and the reactor pressure shall be reduced to 113 psig or less within 24 hours.

4.5.F. Automatic Depressurization System (ADS)1. Normal Operational Tests

- a. A simulated automatic actuation test shall be performed on the ADS prior to startup after each refueling outage. Surveillance of all relief valves is covered in Specification 4.6.H.
- b. A leak rate test of each ADS valve accumulator, check valve, and actuator assembly shall be performed during each refueling outage at a pressure of  $90 \pm 18$  psig. The leakage rate shall be verified to be  $\leq 4.5$  SCFH.

2. Surveillance with Inoperable Components

(Deleted)

\*The ADS valves are not required to be operable for performance of inservice hydrostatic or leak testing with reactor pressure greater than 113 psig and all control rods inserted.



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3.5.6. Minimum Core and Containment Cooling Systems Availability

During any period when one of the standby diesel generators is inoperable, continued reactor operation is limited to 7 days unless operability of the diesel generator is restored within this period. During such 7 days all of the components in the RHR system LPCI mode and containment cooling mode shall be operable. If this requirement cannot be met, an orderly shutdown shall be initiated and the reactor shall be in the Cold Shutdown Condition within 24 hours. Specification 3.9. provides further guidance on electrical system availability.

Any combination of inoperable components in the core and containment cooling systems shall not defeat the capability of the remaining operable components to fulfill the core and containment cooling functions.

When irradiated fuel is in the reactor vessel and the reactor is in the Cold Shutdown Condition, both CS systems and the LPCI and containment cooling subsystems of the RHR system may be inoperable provided that the shutdown cooling subsystem of the RHR system is operable in accordance with Specification 3.5.8.1.b and that no work is being done which has the potential for draining the reactor vessel.

4.5.G. Surveillance of Core and Containment Cooling Systems

(Deleted)

LIMITING CONDITIONS FOR OPERATIONSURVEILLANCE REQUIREMENTS**3.5.H. Maintenance of Filled Discharge Pipes**

Whenever the CS system, LPCI, HPCI, or RCIC are required to be operable, the discharge piping from the pump discharge of these systems to the last block valve shall be filled. The suction of the HPCI pumps shall be aligned to the condensate storage tank.

**I. Minimum River Level**

1. If the water level, as measured in the pump well, is less than 61.2 ft MSL, the discharge from each plant service water (PSW) pump will be throttled such that each pump does not exceed 7000 gpm.
2. If the water level, as measured in the pump well, decreases to less than 60.7 ft MSL, or if the level in the river\* drops to a level equivalent to less

**4.5.H. Maintenance of Filled Discharge Pipes**

The following surveillance requirements shall be performed to assure that the discharge piping of the CS system, LPCI, HPCI, and RCIC are filled when required:

1. Every month, the discharge piping of the LPCI and CS systems shall be vented from the high point and water flow observed.
2. Following any period where the LPCI or CS systems have not been required to be operable, or have been inoperable, the discharge piping of the system or systems being returned to service shall be vented from the high point prior to return of the system to service.
3. Whenever the HPCI or RCIC system is lined up to take suction from the condensate storage tank, the discharge piping of the HPCI and RCIC shall be vented from the high point of the system and water flow observed on a monthly basis.
4. The level switches which monitor the discharge lines shall be functionally tested every month and calibrated every 3 months.

**I. Minimum River Level**

The water level as, measured in the pump well, and the level in the river\* shall be verified with the following frequencies:

<u>Level (MSL)</u>	<u>Frequency</u>
1. > 61.7 ft	Biweekly.
2. ≤ 61.7 ft	Every 12 hrs.

\*Only pump well monitoring is required if a temporary weir is not in place.

than 60.7 ft in the pump well of the intake structure, an orderly shutdown of the reactor shall be initiated, and the reactor shall be in the Cold Shutdown Condition within 24 hours until the level in the river is greater than or equal to 60.7 ft MSL equivalent in the pump well.

### 3.5.J. Plant Service Water System

#### 1. Normal Availability

The reactor shall not be made critical from the Cold Shutdown Condition unless the PSW System (including four PSW pumps and the standby service water pump) is operable.

#### 2. Inoperable Components

- a. The standby service water pump may be inoperable for a period not to exceed 60 days provided that an alternate Unit 1 PSW water cooling source to the 1B diesel generator is OPERABLE.
- b. One PSW pump may be inoperable for a period not to exceed 30 days provided all other PSW pumps and the standby service water pump are operable.
- c. One PSW pump and the standby service water pump may be inoperable for a period not to exceed 30 days provided all other PSW pumps are operable.
- d. Two PSW pumps or one PSW division may be inoperable for a period not to exceed 7 days provided all other PSW pumps and the standby service water pump are operable.

### 4.5.J. Plant Service Water System

1. The automatic pump start functions and automatic isolation functions shall be tested once per operating cycle.

#### 2. Inoperable Components

- a. With the standby service water subsystem inoperable for up to 60 days, provide Unit 1 service water cooling to the 1B diesel generator by verifying OPERABILITY of an alternate Unit 1 service water cooling source within 8 hours. Otherwise, declare the 1B diesel generator inoperable and take the action required by Specification 3.9.B.2.
- b. (Deleted)
- c. (Deleted)
- d. (Deleted)



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LIMITING CONDITIONS FOR OPERATION

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SURVEILLANCE REQUIREMENTS

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3.5.J. Plant Service Water System2. Inoperable Components (Cont'd)

- e. Two PSW pumps or one PSW division, and the standby service water pump may be inoperable for a period not to exceed 7 days provided all other PSW pumps are operable.

For each condition above in which the standby service water pump is inoperable, cooling water to diesel generator 1B shall be intertied with the PSW divisional piping supply.

3. Shutdown Requirements

If the requirements of Specifications 3.5.J.1. and 3.5.J.2. cannot be met the reactor shall be placed in the Cold Shutdown Condition within 24 hours.

3.5.K. Equipment Area Coolers

- 1. The equipment area coolers serving the Reactor Core Isolation Cooling (RCIC), High Pressure Coolant Injection (HPCI), Core Spray or Residual Heat Removal (RHR) pumps must be operable at all times when the pump or pumps served by that specific cooler is considered to be operable.
- 2. When an equipment area cooler is not operable, the pump(s) served by that cooler must be considered inoperable for Technical Specification purposes.

4.5.J. Plant Service Water System2. Inoperable Components (Cont'd)

- e. When cooling water to diesel generator 1B is intertied with the PSW divisional piping supply, operability of the divisional interlock valves shall be demonstrated.

4.5.K. Equipment Area Coolers

- 1. Each equipment area cooler is operated in conjunction with the equipment served by that particular cooler; therefore, the equipment area coolers are tested at the same frequency as the pumps which they serve.

3.5. CORE AND CONTAINMENT COOLING SYSTEMS

A. Core Spray (CS) System

1. Normal System Availability

Analyses presented in Reference 1 demonstrated that the CS system provides adequate cooling to the core to dissipate the energy associated with the loss-of-coolant accident and to limit fuel clad temperature to below 2200°F which assures that core geometry remains intact and to limit any clad metal-water reaction to less than one percent. CS distribution has been shown in tests of systems similar in design to HNP-1 to exceed the minimum requirements. In addition, cooling effectiveness has been demonstrated at less than half the rated flow in simulated fuel assemblies with heater rods to duplicate the decay heat characteristics of irradiated fuel.

The intent of the CS system specifications is to prevent operation above atmospheric pressure without all associated equipment being operable. However, during operation, certain components may be out of service for the specified allowable repair times. The allowable repair times have been selected using engineering judgment based on experiences and supported by availability analysis. Assurance of the availability of the remaining systems is increased by demonstrating operability immediately and by requiring selected testing during the outage period.

When the reactor vessel pressure is atmospheric, the limiting conditions for operation are less restrictive. At atmospheric pressure, the minimum requirement is for one supply of makeup water to the core. Requiring two operable RHR pumps and one CS pump provides redundancy to ensure makeup water availability.

2. Operation with Inoperable Components

Should one CS loop become inoperable, the remaining CS loop and the RHR system are required to be operable to ensure their availability should the need for core cooling arise. The surveillance testing required by Specification 4.5.A, 4.5.H, and 4.6.K ensures the availability of the remaining CS loop. The surveillance testing required by Specifications 4.5.B, 4.5.H, and 4.6.K ensures the availability of the RHR system. These provide extensive margin over the operable equipment needed for adequate core cooling. With due regard for this margin, the allowable repair time of 7 days was chosen.

B. Residual Heat Removal (RHR) System (LPCI and Containment Cooling Mode)

1. Normal System Availability

The RHR system LPCI mode is designed to provide emergency cooling to the core by flooding in the event of a loss-of-coolant accident. This system is completely independent of the CS system; however, it does function in combination with the CS system to prevent excessive fuel clad temperature. The LPCI mode of the RHR system and the CS system provide adequate cooling for break areas of approximately 0.2 square feet up to and including the double-ended recirculation line break without assistance from the high-pressure emergency core cooling systems.

3.5.B.1. Normal System Availability (Continued)

Observation of the stated requirements for the containment cooling mode assures that the suppression pool and the drywell will be sufficiently cooled, following a loss-of-coolant accident, to prevent primary containment over pressurization. The containment cooling function of the RHR system is permitted only after the core has reflooded to the two-thirds core height level. This prevents inadvertently diverting water needed for core flooding to the less urgent task of containment cooling. The two-thirds core height level interlock may be manually bypassed by a keylock switch.

The intent of the RHR system specifications is to prevent operation above atmospheric pressure without all associated equipment being operable. However, during operation, certain components may be out of service for the specified allowable repair times. The allowable repair times have been selected using engineering judgment based on experiences and supported by availability analysis. Assurance of the availability of the remaining systems is increased by demonstrating operability immediately and by requiring selected testing during the outage period.

When the reactor vessel pressure is atmospheric, the limiting conditions for operation are less restrictive. At atmospheric pressure, the minimum requirement is for one supply of makeup water to the core.

2. Operation with Inoperable Components

With one LPCI pump inoperable or one LPCI subsystem inoperable, adequate core flooding is assured by the required operability of the redundant LPCI pumps and LPCI subsystem and the CS system. The surveillance testing required by Specifications 4.5.B, 4.5.H, and 4.6.K ensures the availability of the redundant LPCI pump and LPCI subsystem. The surveillance testing required by Specifications 4.5.A, 4.5.H, and 4.6.K ensures the availability of the CS system. The reduced redundancy justifies the specified 7 day cut-of-service period.



3.5.D.2. Operation with Inoperable Components

The HPCI system serves as a backup to the RCIC system as a source of feedwater makeup during primary system isolation conditions. The ADS serves as a backup to the HPCI system for reactor depressurization for postulated transients and accidents. The ADS must be operable if the HPCI system is determined to be inoperable. In addition, the surveillance testing required by the specified Specifications ensures the availability of the following: CS (4.5.A, 4.5.H, and 4.6.K), LPCI (4.5.B, 4.5.H, and 4.6.K), RCIC (4.5.E, 4.5.H, and 4.6.K), and ADS (4.5.F and 4.6.K). Considering the redundant systems, an allowable repair time of 7 days was selected.

E. Reactor Core Isolation Cooling (RCIC) System

1. Normal System Availability

The various conditions under which the RCIC system plays an essential role in providing makeup water to the reactor vessel have been identified by evaluating the various plant events over the full range of planned operations. The specifications ensure that the function for which the RCIC system was designed will be available when needed.

Because the low-pressure cooling systems (LPCI and CS) are capable of providing all the cooling required for any plant event when nuclear system pressure is below 150 psig, the RCIC system is not required below this pressure. RCIC system design flow (400 gpm) is sufficient to maintain water level above the top of the active fuel for a complete loss of feedwater flow at the design power.

Two sources of water are available to the RCIC system. Suction is initially taken from the condenser's storage tank and is automatically transferred to the suppression pool upon low CST level or high suppression pool level.

2. Operation with Inoperable Components

Consideration of the availability of the RCIC system reveals that the average risk associated with failure of the RCIC system to cool the core when required is not increased if the RCIC system is inoperable for no longer than 7 days, provided that the HPCI system is operable during this period. The surveillance testing required by Specifications 4.5.D, 4.5.H, and 4.6.K ensures the availability of the HPCI system.

F. Automatic Depressurization System (ADS)

1. Normal System Availability

This specification ensures the operability of the ADS under all conditions for which the depressurization of the nuclear system is an essential response to Unit abnormalities.

The nuclear system pressure relief system provides automatic nuclear system depressurization for small breaks in the nuclear system so that the LPCI and the CS systems can operate to protect the fission product barrier. Note that this Specification applies only to the automatic feature of the pressure relief system.

3.5.F.1. Normal System Availability (continued)

Specification 2.6. states the requirements for the pressure relief function of the valves. It is possible for any number of the valves assigned to the ADS to be incapable of performing their ADS functions because of instrumentation failures yet be fully capable of performing their pressure relief function.

Because the automatic depressurization system does not provide makeup to the reactor primary vessel, no credit is taken for the steam cooling of the core caused by the system actuation to provide further conservatism to the Core Standby Cooling Systems.

The ADS valve accumulators are sized such that, following loss of the pneumatic supply, at least two valve actuations will be possible with the drywell at 70% of its design pressure. This drywell pressure results from the largest break which could lead to the need for rapid depressurization through the ADS valves. The allowable accumulator leakage criterion ensures the above capability for 30 minutes following loss of the pneumatic supply.

2. Operation with Inoperable Components

With one ADS valve known to be incapable of automatic operation six valves remain operable to perform their ADS function. However, since the ECCS Loss of Coolant Accident analysis for small line breaks assumed that all seven ADS valves were operable, reactor operation with one ADS valve inoperable is only allowed to continue for 7 days provided that the HPCI system is operable and that the (remaining) six ADS valves are operable. In addition, surveillance testing required by the specified Specifications ensures the availability of the following: HPCI (4.5.b, 4.5.h, and 4.6.x) and ADS (4.5.f and 4.6.k).

6. Minimum Core and Containment Cooling Systems Availability

The purpose of this Specification is to assure that adequate core cooling equipment is available at all times. If, for example, one CS loop were out of service and the diesel which powered the opposite CS were out of service, only 2 RHR pumps would be available. Specification 3.9. must also be consulted to determine other requirements for the diesel generators.

This specification establishes conditions for the performance of major maintenance, such as draining of the suppression pool. The availability of the shutdown cooling subsystem of the RHR system and the RHR service water system ensure adequate supplies of reactor cooling and emergency makeup water when the reactor is in the Cold Shutdown Condition. In addition this specification provides that, should major maintenance be performed, no work will be performed which could lead to draining the water from the reactor vessel.

3.5.H. Maintenance of Filled Discharge Pipes

If the discharge piping of the CS, LPCI, HPCI, and RCIC systems are not filled, a water hammer can develop in this piping when the pump and/or pumps are started. To minimize damage to the discharge piping and to ensure added margin in the operation of these systems, this Technical Specification requires the discharge lines to be filled whenever the system is in an operable condition. If a discharge pipe is not filled, the pumps that supply that line must be assumed to be inoperable for Specification purposes.

The CS and LPCI discharge piping high point vents are visually checked for water flow once a month to ensure that the lines are filled.

Assurance that the HPCI and RCIC discharge piping remains filled is provided by observing water flow from these systems high points monthly.

I. Minimum River Flow

A very low-flow river stage-discharge relationship was developed at the Plant Hatch intake structure location. USGS rating data were available for flows above 1740 cfs at the Baxley gauge (at U.S. Highway No. 1 bridge, on the plant site). This data, which includes bathymetric surveys of the rating cross-section, were used to extend the USGS rating curve by computation. Since the USGS data used in these computations result in the highest flow for a given low-flow stage ever recorded at the location, the computed rating curve should give a conservative low stage for a given flow. The river rating curve at the Plant Hatch intake structure was developed by subtracting 0.1 ft from the USGS gauge elevation for a given discharge. The 0.1-ft adjustment was determined by level survey when the river level at the USGS gauge was approximately 62 ft MSL. At the Plant Hatch site, the river level would be 61.3 ft MSL for 1200 cfs which is the low flow of record at Charlotte and 60.8 ft MSL for the hypothetical minimum low flow of 950 cfs.

The minimum low flow is important because of its effect on the operation of PSW and RHR service water pumps. The RHR service water pumps at rated-flow conditions require for net positive suction head (NPSH) a river stage of only 59.0 ft. Thus, no further consideration is required on river stage with regard to submergence of these pumps.

At the rated flow of 8500 gpm each for the PSW pumps, 4 ft of submergence will satisfy the NPSH and vortexing requirement. This corresponds to a stage in the pump well of 61.2 ft. Normal operation requires about 7840 gpm for each of three pumps. Shutdown or emergency conditions require only one pump with a discharge flow of 4428 gpm. This corresponds to a pump well level of 59.9 ft for safe shutdown. For a 0.1-ft-head loss through the trash rack and traveling screen, the corresponding river level would be 60.0 ft MSL, which corresponds to a flow of 660 cfs. Similarly,



### 3.5.J/4.5.J Plant Service Water System

The Plant Service Water (PSW) system consists of two subsystems (divisions) of two pumps each and a separate standby service water pump system for diesel generator 1B. During normal full power operation the two subsystems function as a 3 out of 4 pump cross connected system supplying cooling water to the turbine and reactor building cooling systems. In the event of an accident signal, nonsafety-related cooling loads are isolated and the PSW pumps in the two subsystems supply cooling water to diesel generators 1A and 1C, the reactor building cooling system, and the control room air conditioners, while the standby service water pump is available to automatically supply cooling water to diesel generator 1B should it be needed. Additionally, diesel 1B has a manual backup water supply available from the Unit 1 Division 1 or Division 2 PSW subsystems so that during maintenance on the standby diesel service water pump, either division of the PSW system can manually be aligned to supply cooling water to the 1B diesel. The two subsystems and the standby service water pump system are split in the accident mode for greater reliability with one pump in each of the two subsystems automatically starting while a start signal from diesel generator 1B initiates standby service water pump operation. Only one of the Division 1 PSW pumps and one of the Division 2 PSW pumps are required for cooling diesel generators 1A and 1C, respectively, while the standby service water pump provides adequate cooling water to diesel generator 1B. In the event that the standby service water pump is inoperable, the HNP-1 Division 1-Division 2 intertie supply piping can be aligned to cool the 1B diesel. In this condition, one PSW pump is capable of supplying the cooling requirements for the reactor building cooling system, the control room air conditioners, and the 1A, 1B, and 1C diesel generators.

The PSW system can supply all power generation systems at full load and the diesel generators with redundancy if one PSW pump and/or the standby service water pump are inoperable. Hence, a 60-day outage time is justified if the standby service water pump is inoperable since all four PSW pumps are available (divisional intertie to 1B diesel required). In addition, a 30-day outage is justified if one PSW pump is inoperable, or if one PSW pump and the standby service water pump are inoperable (divisional intertie to 1B diesel required). Should two PSW pumps (or one subsystem) become inoperable, or should two PSW pumps (or one subsystem) and the standby service water pump become inoperable (division intertie to 1B diesel required) plant operation will probably only continue at less than full power. However, safety-related loads are still adequately powered for these conditions. Therefore, a 7-day outage time is justified for such events. The surveillance testing required by Specifications 4.5.J and 4.6.K ensures availability of the redundant pumps and subsystem.

### K. Engineering Safety Features Equipment Area Coolers

The equipment area cooler in each pump compartment is capable of providing adequate ventilation flow and cooling. Engineering analyses indicate that the temperature rise in safeguard compartments without adequate ventilation flow or cooling is such that continued operation of the safeguard equipment or associated auxiliary equipment cannot be assured.

The surveillance and testing of the equipment area coolers in each of their various modes is accomplished during the testing of the equipment served by these coolers. The testing is adequate to assure the operability of the equipment area coolers.

### L. References

1. "Edwin I. Hatch Nuclear Plant Units 1 and 2 SAFER/GESTR-LOCA Loss-of-Coolant Accident Analysis," NEDC-31376-P, December 1986.

LIMITING CONDITIONS FOR OPERATIONSURVEILLANCE REQUIREMENTS3.6.J. Recirculation System

1. Core thermal power shall not exceed 1% of rated thermal power without forced recirculation.
2. Whenever the reactor is in the START & HOT STANDBY or RUN modes, at least one recirculation loop shall be in operation.
3. The requirements applicable to single-loop operation as identified in Sections 1.1.A, 2.1.A, 3.1.A, 3.2.G, 3.11.A, and 3.11.C shall be in effect within 24 hours following the removal of one recirculation loop from service, or the unit shall be placed in the Hot Shutdown Condition within 12 hours and in COLD SHUTDOWN within the following 12 hours.
4. With only one recirculation loop in operation and the unit in the Operation Not Allowed Region, specified in Figure 3.6-5, initiate action within 15 minutes to place the unit in the Operation Allowed Region, identified in Figure 3.6-5, within 2 hours. Otherwise, place the reactor in the Hot Shutdown Condition within 12 hours.
5. Following one pump operation the discharge valve of the low speed pump may not be opened unless the speed of the faster pump is less than 50% of its rated speed.

4.6.J. Recirculation System

1. Recirculation pump speeds shall be recorded at least once per day.
2. With only one recirculation loop in operation, verify that the reactor operating conditions are outside the Operation Not Allowed Region in Figure 3.6-5:
  - (a) At least once per 24 hours,
  - (b) Whenever thermal power has been changed by at least 5% of rated thermal power and steady-state conditions have been reached.

## ADMINISTRATIVE CONTROLS

### 6.3 UNIT STAFF QUALIFICATIONS

6.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions, except for the Health Physics Superintendent who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, and the Shift Technical Advisor who shall have a bachelor's degree or equivalent in a scientific or engineering discipline with specific training in plant design, and response and analysis of the plant for transients and accidents.

### 6.4 TRAINING

6.4.1 A retraining and replacement training program for the unit staff shall be maintained under the direction of the Manager of Training and shall meet or exceed the requirements and recommendations of Section 5.5 of ANSI N18.1-1971 and Appendix "A" of 10 CFR Part 55.

6.4.2 The Fire Protection Program, except training, is maintained under the direction of the Manager-Engineering Support. The Fire Protection Program meets or exceeds the guidelines of NFPA Code 27, 1975.

Fire Protection Training is maintained under the direction of the Training and Emergency Preparedness Manager. Fire Protection Training meets or exceeds the guidelines of NFPA Code 27, 1975, except retraining frequency. Fire Brigade and Fire Emergency Support Group (FB/FESG) members are required to attend retraining once per calendar quarter.

### 6.5 REVIEW AND AUDIT

#### 6.5.1 PLANT REVIEW BOARD (PRB)

##### FUNCTION

6.5.1.1 The PRB shall function to advise the Plant Manager on all matters related to nuclear safety.

##### COMPOSITION

6.5.1.2 The PRB shall be composed of, as a minimum, a supervisor or higher level individual from each of the departments listed below:

- Operations
- Maintenance
- Quality Control (QC)
- Health Physics
- Nuclear Safety and Compliance
- Engineering Support

The Chairman, his alternate, and other members of the PRB shall be designated by the Plant Manager. The Chairman and his designated alternate shall both be managers of one of the six above listed departments or a higher level onsite manager.

##### ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the PRB Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in PRB activities at any one time.



### 5.3.2 Audit Responsibility

5.3.2.1 The General Manager-Quality Assurance is responsible for an audit, conducted annually, of the activities of the Plant Manager and the Manager-Environmental Affairs, related to compliance with ETS.

5.3.2.2 Audits of facility activities shall be performed annually under the cognizance of the SRB to ensure conformance of facility operation to provisions of the ETS.

### 5.4 State and Federal Permit and Certificates

Section 401 of PL 92-500, the Federal Water Pollution Control Act Amendments of 1972 (FWPCA), requires any applicant for a Federal license or permit to conduct any activity that may result in any discharge into provisions of Sections 301, 302, 306, and 307 of the FWPCA. Section 401 of PL 92-500 further requires that any certification provided under this section shall set any effluent limitations and other limitations and monitoring requirements necessary to assure that any applicant for a Federal license or permit will comply with the applicable limitations. Certifications provided in accordance with Section 401 set forth conditions on the Federal license or permit for which the certification is provided. Accordingly, the licensee shall comply with the requirements set forth in the currently applicable 401 certification and amendments thereto issued to the licensee by the Georgia Environmental Protection Division. In accordance with the provisions of the Georgia Water Quality Control Act, the FWPCA and the rules and regulations promulgated pursuant to each of these acts, the Georgia Environmental Protection Division, under authority delegated by the U.S. EPA, issued NPDES permit No. GA 0004120 to the licensee. The NPDES permit authorizes the licensee to discharge from HNP Units 1 and 2 to the Altamaha River in accordance with effluent limitations, monitoring requirements, and other conditions stipulated in the permit.

Subsequent revisions to the certifications will be accommodated in accordance with the provisions of section 5.6.3.

### 5.5 Procedures

Detailed written procedures, including applicable checklists and instructions, shall be prepared and followed for all activities involved in implementing the ETS. All procedures shall be maintained in a manner convenient for review and inspection. Procedures that are the responsibility of the Plant Manager shall be kept at the plant. Procedures that are the responsibility of the Manager-Environmental Affairs shall be kept at the Georgia Power Company General Office.

### 3/4.5 EMERGENCY CORE COOLING SYSTEMS

#### 3/4.5.1 HIGH PRESSURE COOLANT INJECTION SYSTEM

##### LIMITING CONDITION FOR OPERATION

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3.5.1 The High Pressure Coolant Injection (HPCI) system shall be OPERABLE with:

- a. One OPERABLE HPCI pump, and
- b. An OPERABLE flow path capable of taking suction from the suppression chamber and transferring the water to the reactor pressure vessel.

APPLICABILITY: CONDITIONS 1\*, 2\* and 3\* with reactor vessel steam dome pressure > 150 psig.

##### ACTION:

- a. With the HPCI system inoperable, POWER OPERATION may continue and the provisions of 3.0.4 do not apply\* provided the RCIC system, ADS, CSS, and LPCI system are OPERABLE; restore the inoperable HPCI system to OPERABLE status within 14 days or be in at least HOT SHUTDOWN within the next 12 hours and reduce reactor steam dome pressure to  $\leq$  150 psig within the following 24 hours.
- b. With the surveillance requirements of Specification 4.5.1 not performed at the required frequencies due to low reactor steam pressure, the provisions of Specification 4.0.4 are not applicable provided the appropriate surveillance is performed within 12 hours after reactor steam pressure is adequate (i.e., reactor pressure is such that the required steam pressure is maintained at the turbine for the duration of the test) to perform the tests.

##### SURVEILLANCE REQUIREMENTS

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4.5.1 The HPCI shall be demonstrated OPERABLE:

- a. At least once per 31 days by:
  1. Verifying that the system piping from the pump discharge valve to the system isolation valve is filled with water, and

\*See Special Test Exception 3.10.5

## CONTAINMENT SYSTEMS

### PRIMARY CONTAINMENT PURGE SYSTEM

#### LIMITING CONDITION FOR OPERATION

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3.6.6.5.1 The drywell and suppression chamber 18-inch purge supply and exhaust isolation valves shall be OPERABLE with:

- a. Each valve closed except for purge system operation for inerting, deinerting, and pressure control.
- b. A leakage rate such that the provisions of Specification 3.6.1.2 are met.

APPLICABILITY: OPERATIONAL CONDITIONS 1, 2, and 3.

#### ACTION:

- a. With an 18-inch drywell and suppression chamber purge supply and/or exhaust isolation valve(s) inoperable or open for other than inerting, deinerting or pressure control, close the open 18-inch valve(s) or otherwise isolate the penetrations(s) within 4 hours or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

#### SURVEILLANCE REQUIREMENTS

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4.6.6.5.1 The primary containment purge system shall be demonstrated OPERABLE:

- a. In addition to the requirements of Specification 3.6.3, at least once per 31 days, when not PURGING and VENTING, by verifying that each 18-inch drywell and suppression chamber isolation valve is closed.
- b. At least once per 18 months by replacing the valve seat of each 18-inch drywell and suppression chamber purge supply and exhaust isolation valve having a resilient material seat and verifying that the leakage rate is within its limit.



## PLANT SYSTEM

### 3/4.7.3 REACTOR CORE ISOLATION COOLING SYSTEM

#### LIMITING CONDITION FOR OPERATION

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3.7.3 The Reactor Core Isolation Cooling (RCIC) System shall be OPERABLE with an OPERABLE flow path capable of (AUTOMATICALLY) taking suction from the suppression pool and transferring the water to the reactor pressure vessel.

APPLICABILITY: CONDITIONS 1, 2, and 3 with reactor steam dome pressure > 150 psig.

#### ACTION:

- a. With the RCIC system inoperable, operation may continue and the provisions of Specification 3.0.4 are not applicable provided the HPCI system is OPERABLE; restore the RCIC system to OPERABLE status within 14 days or be in at least HQT SHUTDOWN within the next 12 hours and reduce reactor steam dome pressure to < 150 psig within the following 24 hours.
- b. With the surveillance requirements of Specification 4.7.3 not performed at the required intervals due to low reactor steam pressure, the provisions of Specification 4.0.4 are not applicable provided the appropriate surveillance is performed within 12 hours after reactor steam pressure is adequate (i.e., reactor pressure is such that the required steam pressure is maintained at the turbine for the duration of the test) to perform the tests.

#### SURVEILLANCE REQUIREMENTS

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4.7.3 The RCIC system shall be demonstrated OPERABLE:

- a. At least once per 31 days by:
  1. Verifying that the system piping from the pump discharge valve to the system isolation valve is filled with water, and
  2. Verifying that each valve (manual, power operated or automatic) in the flow path that is not locked, sealed or otherwise secured in position, is in its correct position.
- b. At least once per 92 days by verifying that the RCIC pump develops a flow of 400 gpm on recirculation flow when steam is being supplied to the turbine at normal reactor vessel operating pressure,  $1000 \pm 20$ , - 80 psig.

## ELECTRICAL POWER SYSTEMS

### A.C. CIRCUITS INSIDE PRIMARY CONTAINMENT

#### LIMITING CONDITIONS FOR OPERATION

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3.8.2.5 The following A.C. circuits inside primary containment shall be de-energized\*:

- a. Breaker Numbers 2, 4, 6, 8, 10, 12, 14, 40 and 42 in panel 2T51-S003,
- b. Breaker Numbers 2, 4, 6, 8, 10, 12, 40 and 42 in panel 2T51-S004,
- c. Breaker Numbers 28 and 34 in panel 2R25-S105, and
- d. Compartment 1EL on MCC 2R24-S014.

APPLICABILITY: CONDITIONS 1, 2 and 3.

#### ACTION:

With any of the above required circuits energized, trip the associated circuit breaker(s) in the specified panel within 1 hour.

#### SURVEILLANCE REQUIREMENTS

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4.8.2.5 Each of the above required A.C. circuits shall be determined to be de-energized at least once per 24 hours by verifying that the associated circuit breakers in the specified panels are in the tripped condition.

\*Except during entry into the drywell.

TABLE 3.8.2.6-1 (Continued)

PRIMARY CONTAINMENT PENETRATION CONDUCTOR  
OVERCURRENT PROTECTIVE DEVICES

<u>DEVICE NUMBER AND LOCATION*</u>	<u>SYSTEM/COMPONENT POWERED</u>
c. Type 3:	
1. 600 VAC, MCB, T.M. 2R24-S014, COMPT. 5E	RECIRC. PUMP MOTOR HEATER 2B31-C001B
2. 600 VAC, MCB, T.M. 2R24-S013, COMPT. 5B	REACTOR RECIRC. PUMP MOTOR HEATER 2B31-C001A
3. 600 VAC, MCB, T.M. 2R24-S013, COMPT. 3B	DRYWELL COOLING UNIT 2T47-B010A
4. 600 VAC, MCB, T.M. 2R24-S014, COMPT. 8A	DRYWELL COOLING UNIT 2T47-B010B
d. Type 4:	
1. 120 VAC, MCB, T.M. 2R25-S102, CKT. 10	CABLE 3HX3RBC05
2. 120 VAC, MCB, T.M. 2R25-S101, CKT. 10	CABLE 4GX70BC05
e. Type 5:	
1. 600 VAC, MCB, M.O. 2R24-S014, COMPT. 2A	DRYWELL EQUIP. DR. SUMP DISCH. MOV. 2G11-F018
2. 600 VAC, MCB, M.O. 2R24-S014, COMPT. 6C	DRYWELL EQUIP. DRAIN SUMP RECIRC. MOV. 2G11-F015
3. 600 VAC, MCB, M.O. 2R24-S012B, COMPT. 4A	RCIC STEAMLINE INBOARD ISO. MOV. 2E51-F007
4. 600 VAC, MCB, M.O. 2R24-S011, COMPT. 9A	RHR HEAD SPRAY ISOLATION MOV. 2E11-F022
5. 600 VAC, MCB, M.O. 2R24-S011A, COMPT. 4A	HPCI STEAM LINE INBOARD ISOLATION MOV. 2E41-F002
6. 600 VAC, MCB, M.O. 2R24-S011, COMPT. 14C	RWCU INBOARD ISOLATION MOV. 2G31-F001
7. 600 VAC, MCB, M.O. 2R24-S011, COMPT. 15B	MAIN STEAM LINE DRAIN MOV. 2B21-F016

\*M.C.B. - molded case circuit breaker  
M.O. - magnetic only  
T.M. - thermal magnetic



## ADMINISTRATIVE CONTROLS

### 6.3 UNIT STAFF QUALIFICATIONS

6.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions, except for the Health Physics Superintendent who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, and the Shift Technical Advisor who shall have a bachelor's degree or equivalent in a scientific or engineering discipline with specific training in plant design, and response and analysis of the plant for transients and accidents.

### 6.4 TRAINING

6.4.1 A retraining and replacement training program for the unit staff shall be maintained under the direction of the Manager of Training and shall meet or exceed the requirements and recommendations of section 5.5 of ANSI N18.1-1971 and Appendix A of 10 CFR part 55.

6.4.2 The Fire Protection Program, except training, is maintained under the direction of the Manager-Engineering Support. The Fire Protection Program meets or exceeds the guidelines of NFPA Code 27, 1975.

Fire Protection Training is maintained under the direction of the Training and Emergency Preparedness Manager. Fire Protection Training meets or exceeds the guidelines of NFPA Code 27, 1975, except retraining frequency. Fire Brigade and Fire Emergency Support Group (FB/FESG) members are required to attend retraining once per calendar quarter.

### 6.5 REVIEW AND AUDIT

#### 6.5.1 PLANT REVIEW BOARD (PRB)

##### FUNCTION

6.5.1.1 The PRB shall function to advise the Plant Manager on all matters related to nuclear safety.

##### COMPOSITION

6.5.1.2 The PRB shall be composed of, as a minimum, a supervisor or higher level individual from each of the departments listed below:

- Operations
- Maintenance
- Quality Control (QC)
- Health Physics
- Nuclear Safety and Compliance
- Engineering Support

The Chairman, his alternate, and other members of the PRB shall be designated by the Plant Manager. The Chairman and his designated alternate shall both be managers of one of the six above listed departments or a higher level onsite manager.

##### ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the PRB Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in PRB activities at any one time.

### 5.3.2 Audit Responsibility

5.3.2.1 The General Manager-Quality Assurance is responsible for an audit, conducted annually, of the activities of the Plant Manager and the Manager-Environmental Affairs, related to compliance with ETS.

5.3.2.2 Audits of facility activities shall be performed annually under the cognizance of the SRB to ensure conformance of facility operation to provisions of the ETS.

### 5.4 State and Federal Permit and Certificates

Section 401 of PL 92-500, the Federal Water Pollution Control Act Amendments of 1972 (FWPCA), requires any applicant for a Federal license or permit to conduct any activity that may result in any discharge into provisions of Sections 301, 302, 305, and 307 of the FWPCA. Section 401 of PL 92-500 further requires that any certification provided under this section shall set any effluent limitations and other limitations and monitoring requirements necessary to assure that any applicant for a Federal license or permit will comply with the applicable limitations. Certifications provided in accordance with Section 401 set forth conditions on the Federal license or permit for which the certification is provided. Accordingly, the licensee shall comply with the requirements set forth in the currently applicable 401 certification and amendments thereto issued to the licensee by the Georgia Environmental Protection Division. In accordance with the provisions of the Georgia Water Quality Control Act, the FWPCA and the rules and regulations promulgated pursuant to each of these acts, the Georgia Environmental Protection Division, under authority delegated by the U.S. EPA, issued NPDES permit No. GA 0004120 to the licensee. The NPDES permit authorizes the licensee to discharge from HNP Units 1 and 2 to the Altamaha River in accordance with effluent limitations, monitoring requirements, and other conditions stipulated in the permit.

Subsequent revisions to the certifications will be accommodated in accordance with the provisions of section 5.6.3.

### 5.5 Procedures

Detailed written procedures, including applicable checklists and instructions, shall be prepared and followed for all activities involved in implementing the ETS. All procedures shall be maintained in a manner convenient for review and inspection. Procedures that are the responsibility of the Plant Manager shall be kept at the plant. Procedures that are the responsibility of the Manager-Environmental Affairs shall be kept at the Georgia Power Company General Office.