

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.4.2 -----NOTE----- Valve actuation may be excluded. -----</p> <p>Verify each required relief function S/RV actuates on an actual or simulated automatic initiation signal.</p>	<p>18 months</p>
<p>SR 3.4.4.3 -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. -----</p> <p>Relief-mode actuator strokes</p> <p>Verify each required S/RV opens when manually actuated.</p>	<p>18 months on a STAGGERED TEST BASIS for each valve solenoid</p>

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BASES

SURVEILLANCE
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SR 3.4.4.1 (continued)

Testing Program. The lift setting pressure shall correspond to ambient conditions of the valves at nominal operating temperatures and pressures.

The Frequency was selected because this Surveillance must be performed during shutdown conditions and is based on the time between refuelings.

SR 3.4.4.2

The required relief function S/RVs are required to actuate automatically upon receipt of specific initiation signals. A system functional test is performed to verify the mechanical portions of the automatic relief function operate as designed when initiated either by an actual or simulated initiation signal. The LOGIC SYSTEM FUNCTIONAL TEST in SR 3.3.6.5.4 overlaps this SR to provide complete testing of the safety function.

The 18 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. Operating experience has shown these components usually pass the SR when performed at the 18 month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

This SR is modified by a Note that excludes valve actuation. This prevents an RPV pressure blowdown.

SR 3.4.4.3

~~A manual actuation of each required S/RV is performed to verify that the valve is functioning properly and no blockage exists in the valve discharge line. This can be demonstrated by the response of the turbine control valves or bypass valves, by a change in the measured steam flow, or any other method suitable to verify steam flow (e.g., tailpipe temperature or pressure). Adequate reactor steam pressure must be available to perform this test to avoid~~

Insert

SR 3.4.4.3.a BASES

(continued)

BASES

SURVEILLANCE
REQUIREMENTS

SR 3.4.4.3 (continued)

Insert
SR 3.4.4.3.a BASES

~~damaging the valve. Also, adequate steam flow must be passing through the main turbine or turbine bypass valves to continue to control reactor pressure when the S/RVs divert steam flow upon opening. Sufficient time is therefore allowed after the required pressure and flow are achieved to perform this test. Adequate pressure at which this test is to be performed is consistent with the pressure recommended by the valve manufacturer. Plant startup is allowed prior to performing this test because valve OPERABILITY and the setpoints for overpressure protection are verified, per ASME requirements, prior to valve installation. Therefore, this SR is modified by a Note that states the Surveillance is not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. The 12 hours allowed for manual actuation after the required pressure is reached is sufficient to achieve stable conditions for testing and provides a reasonable time to complete the SR. If the valve fails to actuate due only to the failure of the solenoid but is capable of opening on overpressure, the safety function of the S/RV is considered OPERABLE.~~

The 18 month on a STAGGERED TEST BASIS Frequency ensures that each solenoid for each S/RV is alternately tested. The 18 month Frequency was developed based on the S/RV tests required by the ASME Boiler and Pressure Vessel Code, Section XI (Ref. 1). Operating experience has shown that these components usually pass the Surveillance when performed at the 18 month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

REFERENCES

1. ASME, Boiler and Pressure Vessel Code, Sections III and XI.
2. UFSAR, Section 5.2.2.2.3.
3. UFSAR, Section 15.

SR 3.4.4.3.a BASES Insert

A manual actuation of each required S/RV (those valves removed and replaced to satisfy SR 3.4.4.1.) is performed to verify that the valve is functioning properly. This SR can be demonstrated by one of two methods. If performed by method 1), plant startup is allowed prior to performing this test because valve OPERABILITY and the setpoints for overpressure protection are verified, per ASME requirements, prior to valve installation. Therefore, this SR is modified by a Note that states the Surveillance is not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. The 12 hours allowed for manual actuation after the required pressure is reached is sufficient to achieve stable conditions for testing and provides a reasonable time to complete the SR. If performed by method 2), valve OPERABILITY has been demonstrated for all installed S/RVs based upon the successful operation of a test sample of S/RVs.

1) Manual actuation of the S/RV, with verification of the response of the turbine control valves or bypass valves, by a change in the measured steam flow, or any other method suitable to verify steam flow (e.g., tailpipe temperature or pressure). Adequate reactor steam pressure must be available to perform this test to avoid damaging the valve. Also, adequate steam flow must be passing through the main turbine or turbine bypass valves to continue to control reactor pressure when the S/RVs divert steam flow upon opening. Sufficient time is therefore allowed after the required pressure and flow are achieved to perform this test. Adequate pressure at which this test is to be performed is consistent with the pressure recommended by the valve manufacturer.

2) The sample population of S/RVs tested each refueling outage to satisfy SR 3.4.4.1 will be stroked in the relief mode during "as-found" testing to verify proper operation of the S/RV. The successful performance of the test sample of S/RVs provides reasonable assurance that the remaining installed S/RVs will perform in a similar fashion. After the S/RVs are replaced, the relief-mode actuator of the newly-installed S/RVs will be uncoupled from the S/RV stem, and cycled to ensure that no damage has occurred to the S/RV during transportation and installation. This verifies that each replaced S/RV will properly perform its intended function.

If the valve fails to actuate due only to the failure of the solenoid but is capable of opening on overpressure, the safety function of the S/RV is considered OPERABLE.

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.5.1.5 -----NOTE----- Vessel injection/spray may be excluded. -----</p> <p>Verify each ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal.</p>	18 months
<p>SR 3.5.1.6 -----NOTE----- Valve actuation may be excluded. -----</p> <p>Verify the ADS actuates on an actual or simulated automatic initiation signal.</p>	18 months
<p>SR 3.5.1.7 -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. -----</p> <p>Verify each ADS valve opens when manually actuated.</p>	18 months on a STAGGERED TEST BASIS for each valve solenoid
<p>SR 3.5.1.8 Verify the ECCS RESPONSE TIME for the HPCS System is within limits.</p>	18 months

Required

Relief-mode actuator strokes

BASES

SURVEILLANCE
REQUIREMENTS
(continued)SR 3.5.1.6

The ADS designated S/RVs are required to actuate automatically upon receipt of specific initiation signals. A system functional test is performed to demonstrate that the mechanical portions of the ADS function (i.e., solenoids) operate as designed when initiated either by an actual or simulated initiation signal, causing proper actuation of all the required components. SR 3.5.1.7 and the LOGIC SYSTEM FUNCTIONAL TEST performed in LCO 3.3.5.1 overlap this Surveillance to provide complete testing of the assumed safety function.

The 18 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. Operating experience has shown that these components usually pass the SR when performed at the 18 month Frequency, which is based on the refueling cycle. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

This SR is modified by a Note that excludes valve actuation. This prevents an RPV pressure blowdown.

SR 3.5.1.7

A manual actuation of each ADS valve is performed to verify that the valve and solenoids are functioning properly and that no blockage exists in the S/RV discharge lines. This is demonstrated by the response of the turbine control or bypass valve, by a change in the measured steam flow, or by any other method suitable to verify steam flow (e.g., tailpipe temperature or pressure). Adequate reactor steam pressure must be available to perform this test to avoid damaging the valve. Also, adequate steam flow must be passing through the main turbine or turbine bypass valves to continue to control reactor pressure when the ADS valves divert steam flow upon opening. Sufficient time is therefore allowed, after the required pressure and flow are achieved, to perform this test. Adequate pressure at which this test is to be performed is consistent with the pressure recommended by the valve manufacturer. Reactor startup is allowed prior to performing this test because valve

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Insert
SR 3.5.1.7.a BASES

BASES

SURVEILLANCE
REQUIREMENTS

Insert
SR 3.5.1.7.a BASES

SR 3.5.1.7 (continued)

~~OPERABILITY and the setpoints for overpressure protection are verified, per ASME requirements, prior to valve installation. Therefore, this SR is modified by a Note that states the Surveillance is not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. SR 3.5.1.6 and the LOGIC SYSTEM FUNCTIONAL TEST performed in LCO 3.3.5.1 overlap this Surveillance to provide complete testing of the assumed safety function.~~

The Frequency of 18 months on a STAGGERED TEST BASIS ensures that both solenoids for each ADS valve are alternately tested. The Frequency is based on the need to perform this Surveillance under the conditions that apply just prior to or during a startup from a plant outage and the potential for unplanned transients. Operating experience has shown that these components usually pass the SR when performed at the 18 month Frequency, which is based on the refueling cycle. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

SR 3.5.1.8

This SR ensures that the HPCS System response time is less than or equal to the maximum value assumed in the accident analysis. Specific testing of the ECCS actuation instrumentation inputs into the HPCS System ECCS SYSTEM RESPONSE TIME is not required by this SR. Specific response time testing of this instrumentation is not required since these actuation channels are only assumed to respond within the diesel generator start time; therefore, sufficient margin exists in the diesel generator 10 second start time when compared to the typical channel response time (milliseconds) so as to assure adequate response without a specific measurement test. The diesel generator starting and any sequence loading delays must be added to the HPCS System equipment response times to obtain the HPCS System ECCS SYSTEM RESPONSE TIME. The acceptance criterion for the HPCS System ECCS SYSTEM RESPONSE TIME is ≤ 27 seconds.

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SR 3.5.1.7.a BASES Insert

A manual actuation of each required ADS valve (those valves removed and replaced to satisfy SR 3.4.4.1.) is performed to verify that the valve is functioning properly. This SR can be demonstrated by one of two methods. If performed by method 1), plant startup is allowed prior to performing this test because valve OPERABILITY and the setpoints for overpressure protection are verified, per ASME requirements, prior to valve installation. Therefore, this SR is modified by a Note that states the Surveillance is not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. The 12 hours allowed for manual actuation after the required pressure is reached is sufficient to achieve stable conditions for testing and provides a reasonable time to complete the SR. If performed by method 2), valve OPERABILITY has been demonstrated for all installed ADS valves based upon the successful operation of a test sample of S/RVs.

1) Manual actuation of the ADS valve, with verification of the response of the turbine control valves or bypass valves, by a change in the measured steam flow, or any other method suitable to verify steam flow (e.g., tailpipe temperature or pressure). Adequate reactor steam pressure must be available to perform this test to avoid damaging the valve. Also, adequate steam flow must be passing through the main turbine or turbine bypass valves to continue to control reactor pressure when the ADS valves divert steam flow upon opening. Sufficient time is therefore allowed after the required pressure and flow are achieved to perform this test. Adequate pressure at which this test is to be performed is consistent with the pressure recommended by the valve manufacturer.

2) The sample population of S/RVs tested each refueling outage to satisfy SR 3.4.4.1 will be stroked in the relief mode during "as-found" testing to verify proper operation of the S/RV. The successful performance of the test sample of S/RVs provides reasonable assurance that all ADS valves will perform in a similar fashion. After the S/RVs are replaced, the relief-mode actuator of the newly-installed S/RVs will be uncoupled from the S/RV stem, and cycled to ensure that no damage has occurred to the S/RV during transportation and installation. This verifies that each replaced S/RV will properly perform its intended function.

SR 3.5.1.6 and the LOGIC SYSTEM FUNCTIONAL TEST performed in LCO 3.3.5.1 overlap this Surveillance to provide complete testing of the assumed safety function.

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.6.1</p> <p>-----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. -----</p> <p>Verify each LLS valve opens when manually actuated.</p>	<p>18 months on a STAGGERED TEST BASIS for each valve solenoid</p>
<p>SR 3.6.1.6.2</p> <p>-----NOTE----- Valve actuation may be excluded. -----</p> <p>Verify the LLS System actuates on an actual or simulated automatic initiation signal.</p>	<p>18 months</p>

Required
Relief-Mode
actuator strokes

BASES (continued)

LCO

Six LLS valves are required to be OPERABLE to satisfy the assumptions of the safety analysis (Ref. 2). 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

With one LLS valve inoperable, the remaining OPERABLE LLS valves are adequate to perform the designed function. However, the overall reliability is reduced. The 14 day Completion Time takes into account the redundant capability afforded by the remaining LLS S/RVs and the low probability of an event in which the remaining LLS S/RV capability would be inadequate.

B.1 and B.2

If two or more LLS valves are inoperable or if the inoperable LLS valve 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.

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SR 3.6.1.6.1

~~A manual actuation of each LLS valve is performed to verify that the valve and solenoids are functioning properly and that no blockage exists in the valve discharge line. This can be demonstrated by the response of the turbine control~~

(continued)

Insert
SR 3.6.1.6.1.a BASES

BASES

SURVEILLANCE
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SR 3.6.1.6.1 (continued)

or bypass valve, by a change in the measured steam flow, or by any other method that is suitable to verify steam flow (e.g., tailpipe temperature or pressure). Adequate reactor steam pressure must be available to perform this test to avoid damaging the valve. Also, adequate steam flow must be passing through the main turbine or turbine bypass valves to continue to control reactor pressure when the LLS valves divert steam flow upon opening. Adequate pressure at which this test is to be performed is consistent with the pressure recommended by the valve manufacturer. The 18 month Frequency was developed based on the S/RV tests required by the ASME Boiler and Pressure Vessel Code, Section XI (Ref. 3). The Frequency of 18 months on a STAGGERED TEST BASIS ensures that each solenoid for each S/RV is alternately tested. Operating experience has shown these components usually pass the Surveillance when performed at the 18 month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

Since steam pressure is required in order to perform the Surveillance, however, and steam may not be available during a unit outage, the Surveillance may be performed during the shutdown prior to or the startup following a unit outage. Unit startup is allowed prior to performing this test because valve OPERABILITY and the setpoints for overpressure protection are verified by Reference 3 prior to valve installation. After adequate reactor steam pressure and flow are reached, 12 hours are allowed to prepare for and perform the test.

SR 3.6.1.6.2

The LLS designed 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 automatic LLS function operate as designed when initiated either by an actual or simulated automatic initiation signal. The LOGIC SYSTEM FUNCTIONAL TEST in SR 3.3.6.5.4 overlaps this SR to provide complete testing of the safety function.

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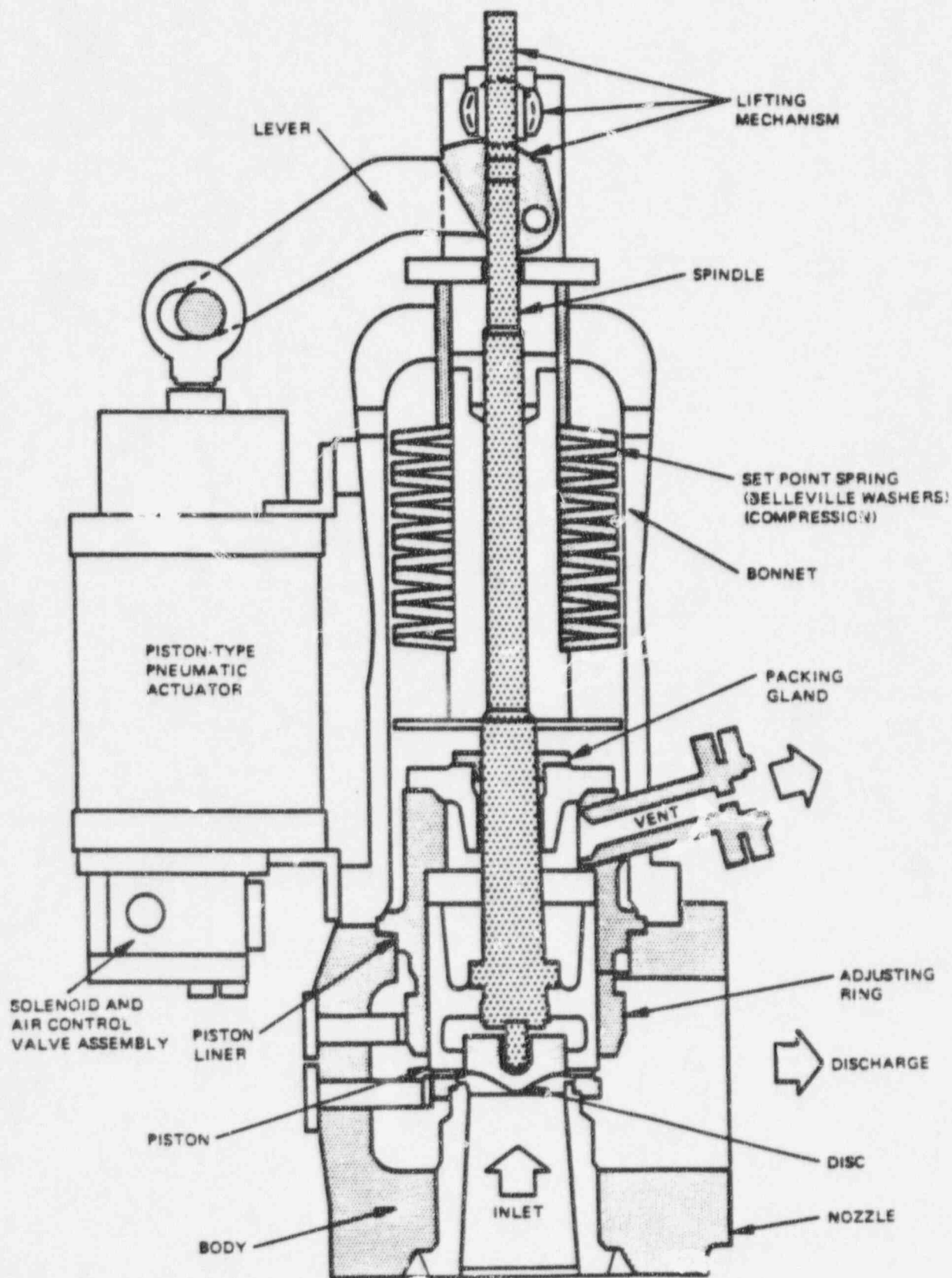
SR 3.6.1.6.1.a BASES Insert

A manual actuation of each required LLS valve (those valves removed and replaced to satisfy SR 3.4.4.1.) is performed to verify that the valve is functioning properly. This SR can be demonstrated by one of two methods. If performed by method 1), plant startup is allowed prior to performing this test because valve OPERABILITY and the setpoints for overpressure protection are verified, per ASME requirements, prior to valve installation. Therefore, this SR is modified by a Note that states the Surveillance is not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. The 12 hours allowed for manual actuation after the required pressure is reached is sufficient to achieve stable conditions for testing and provides a reasonable time to complete the SR. If performed by method 2), valve OPERABILITY has been demonstrated for all installed LLS valves based upon the successful operation of a test sample of S/RVs.

1) Manual actuation of the LLS valve, with verification of the response of the turbine control valves or bypass valves, by a change in the measured steam flow, or any other method suitable to verify steam flow (e.g., tailpipe temperature or pressure). Adequate reactor steam pressure must be available to perform this test to avoid damaging the valve. Also, adequate steam flow must be passing through the main turbine or turbine bypass valves to continue to control reactor pressure when the LLS valves divert steam flow upon opening. Sufficient time is therefore allowed after the required pressure and flow are achieved to perform this test. Adequate pressure at which this test is to be performed is consistent with the pressure recommended by the valve manufacturer.

2) The sample population of S/RVs tested each refueling outage to satisfy SR 3.4.4.1 will be stroked in the relief mode during "as-found" testing to verify proper operation of the S/RV. The successful performance of the test sample of S/RVs provides reasonable assurance that all LLS valves will perform in a similar fashion. After the S/RVs are replaced, the relief-mode actuator of the newly-installed S/RVs will be uncoupled from the S/RV stem, and cycled to ensure that no damage has occurred to the S/RV during transportation and installation. This verifies that each replaced S/RV will properly perform its intended function.

The frequency of 18 months on a STAGGERED TEST BASIS ensures that each solenoid for each S/RV is alternately tested. Operating experience has shown these components usually pass the Surveillance when performed at the 18 month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.



Dikkers Type Dual-Function Safety/Relief Valve

