5.5 Procedures, Programs, and Manuals (continued)

5.5.2.12 Ventilation Filter Testing Program (VFTP) (continued)

The provisions of Technical Specification Surveillance Requirement 3.0.2 and Technical Specification Surveillance Requirement 3.0.3 are applicable to the VFTP test frequencies.

5.5.2.13 Diesel Fuel Oil Testing Program

This program implements required testing of both new fuel oil and stored fuel oil. The program shall include sampling and testing requirements, and acceptance criteria, all in accordance with applicable ASTM standards. The purpose of the program is to establish the following:

a. Acceptability of new fuel oil use prior to addition to storage tanks by determining that the fuel oil has:

   1. an API gravity or an absolute specific gravity within limits,

   2. a flash point and kinematic viscosity within limits for ASTM 2D fuel oil, and

   3. a water and sediment content within limits.

b. Other properties for ASTM 2D fuel oil are within limits within 31 days following sampling and addition to the storage tanks, with exceptions noted in the Bases for Surveillance Requirement 3.8.3.3; and,

c. Total particulate concentration of fuel oil is $\leq$ 10 mg/l when tested every 92 days in accordance with ASTM D-2276, Method A.

5.5.2.14 Configuration Risk Management Program (CRMP)

The Configuration Risk Management Program (CRMP) provides a proceduralized risk-informed assessment to manage the risk associated with equipment inoperability. The program applies to technical specification structures, systems, or components for which a risk-informed Completion Time has been granted. The program shall include the following elements:

a. Provisions for the control and implementation of a Level 1 at power internal events PRA-informed methodology. The assessment shall be capable of evaluating the applicable plant configuration.

b. Provisions for performing an assessment prior to entering the LCO Condition for preplanned activities.

c. Provisions for performing an assessment after entering the LCO Condition for unplanned entry into the LCO Condition.

5.5 Procedures, Programs, and Manuals (continued)

5.5.2.12 Ventilation Filter Testing Program (VFTP) (continued)

The provisions of Technical Specification Surveillance Requirement 3.0.2 and Technical Specification Surveillance Requirement 3.0.3 are applicable to the VFTP test frequencies.

5.5.2.13 Diesel Fuel Oil Testing Program

This program implements required testing of both new fuel oil and stored fuel oil. The program shall include sampling and testing requirements, and acceptance criteria, all in accordance with applicable ASTM standards. The purpose of the program is to establish the following:

a. Acceptability of new fuel oil use prior to addition to storage tanks by determining that the fuel oil has:

    1. an API gravity or an absolute specific gravity within limits,

    2. a flash point and kinematic viscosity within limits for ASTM 2D fuel oil, and

    3. a water and sediment content within limits.

b. Other properties for ASTM 2D fuel oil are within limits within 31 days following sampling and addition to the storage tanks, with exceptions noted in the Bases for Surveillance Requirement 3.8.3.3; and,

c. Total particulate concentration of fuel oil is ≤ 10 mg/l when tested every 92 days in accordance with ASTM D-2276, Method A.

5.5.2.14 Configuration Risk Management Program (CRMP)

The Configuration Risk Management Program (CRMP) provides a proceduralized risk-informed assessment to manage the risk associated with equipment inoperability. The program applies to technical specification structures, systems, or components for which a risk-informed Completion Time has been granted. The program shall include the following elements:

a. Provisions for the control and implementation of a Level 1 at power internal events PRA-informed methodology. The assessment shall be capable of evaluating the applicable plant configuration.

b. Provisions for performing an assessment prior to entering the LCO Condition for preplanned activities.

c. Provisions for performing an assessment after entering the LCO Condition for unplanned entry into the LCO Condition.