

Edwin I. Hatch Nuclear Plant

Technical Specifications

Units 1 and 2

Edwin I. Hatch Nuclear Plant
Technical Specifications

Unit 1

HATCH UNIT 1 TECHNICAL SPECIFICATIONS

EFFECTIVE PAGE LIST

Unless noted otherwise, all pages are Amendment No. 195.

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1.0 USE AND APPLICATION

1.1 Definitions

-----NOTE-----

The defined terms of this section appear in capitalized type and are applicable throughout these Technical Specifications and Bases.

<u>Term</u>	<u>Definition</u>
ACTIONS	ACTIONS shall be that part of a Specification that prescribes Required Actions to be taken under designated Conditions within specified Completion Times.
AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)	The APLHGR shall be applicable to a specific planar height and is equal to the sum of the LHGRs for all the fuel rods in the specified bundle at the specified height divided by the number of fuel rods in the fuel bundle at the height.
CHANNEL CALIBRATION	A CHANNEL CALIBRATION shall be the adjustment, as necessary, of the channel output such that it responds within the necessary range and accuracy to known values of the parameter that the channel monitors. The CHANNEL CALIBRATION shall encompass the entire channel, including the required sensor, alarm, display, and trip functions, and shall include the CHANNEL FUNCTIONAL TEST. Calibration of instrument channels with resistance temperature detector (RTD) or thermocouple sensors may consist of an in-place qualitative assessment of sensor behavior and normal calibration of the remaining adjustable devices in the channel. The CHANNEL CALIBRATION may be performed by means of any series of sequential, overlapping, or total channel steps so that the entire channel is calibrated.
CHANNEL CHECK	A CHANNEL CHECK shall be the qualitative assessment, by observation, of channel behavior during operation. This determination shall include, where possible, comparison of the channel indication and status to other indications or status derived from independent instrument channels measuring the same parameter.
CHANNEL FUNCTIONAL TEST	A CHANNEL FUNCTIONAL TEST shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY, including required alarm, interlock, display, and trip functions, and channel failure trips. The CHANNEL FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total channel steps so that the entire channel is tested.

(continued)

1.1 Definitions (continued)

CORE ALTERATION	<p>CORE ALTERATION shall be the movement of any fuel, sources, or reactivity control components within the reactor vessel with the vessel head removed and fuel in the vessel. The following exceptions are not considered to be CORE ALTERATIONS:</p> <ul style="list-style-type: none"> a. Movement of source range monitors, local power range monitors, intermediate range monitors, traversing incore probes, or special movable detectors (including undervessel replacement); and b. Control rod movement, provided there are no fuel assemblies in the associated core cell. <p>Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.</p>
CORE OPERATING LIMITS REPORT (COLR)	<p>The COLR is the unit specific document that provides cycle specific parameter limits for the current reload cycle. These cycle specific limits shall be determined for each reload cycle in accordance with Specification 5.6.5. Plant operation within these limits is addressed in individual Specifications.</p>
DOSE EQUIVALENT I-131	<p>DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microcuries/gram) that alone would produce the same thyroid dose as the quantity and isotopic mixture of I-131, I-132, I-133, I-134, and I-135 actually present. The thyroid dose conversion factors used for this calculation shall be those listed in Table III of TID-14844, AEC, 1962, "Calculation of Distance Factors for Power and Test Reactor Sites"; Table E-7 of Regulatory Guide 1.109, Rev. 1, NRC, 1977; or ICRP 30, Supplement to Part 1, pages 192-212, Table titled, "Committed Dose Equivalent in Target Organs or Tissues per Intake of Unit Activity."</p>
END OF CYCLE RECIRCULATION PUMP TRIP (EOC-RPT) SYSTEM RESPONSE TIME	<p>The EOC-RPT SYSTEM RESPONSE TIME shall be that time interval from initial signal generation by the associated turbine stop valve limit switch or from when the turbine control valve hydraulic control oil pressure drops below the pressure switch setpoint to complete suppression of the electric arc between the fully open contacts of the recirculation pump circuit breaker. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.</p>

(continued)

1.1 Definitions (continued)

LEAKAGE	<p>LEAKAGE shall be:</p> <p>a. <u>Identified LEAKAGE</u></p> <p>1. LEAKAGE into the drywell, such as that from pump seals or valve packing, that is captured and conducted to a sump or collecting tank; or</p> <p>2. LEAKAGE into the drywell atmosphere from sources that are both specifically located and known either not to interfere with the operation of leakage detection systems or not to be pressure boundary LEAKAGE;</p> <p>b. <u>Unidentified LEAKAGE</u></p> <p>All LEAKAGE into the drywell that is not identified LEAKAGE;</p> <p>c. <u>Total LEAKAGE</u></p> <p>Sum of the identified and unidentified LEAKAGE;</p> <p>d. <u>Pressure Boundary LEAKAGE</u></p> <p>LEAKAGE through a nonisolable fault in a Reactor Coolant System (RCS) component body, pipe wall, or vessel wall.</p>
LOGIC SYSTEM FUNCTIONAL TEST	<p>A LOGIC SYSTEM FUNCTIONAL TEST shall be a test of all required logic components (i.e., all required relays and contacts, trip units, solid state logic elements, etc.) of a logic circuit, from as close to the sensor as practicable up to, but not including, the actuated device, to verify OPERABILITY. The LOGIC SYSTEM FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total system steps so that the entire logic system is tested.</p>
MINIMUM CRITICAL POWER RATIO (MCPR)	<p>The MCPR shall be the smallest critical power ratio (CPR) that exists in the core for each class of fuel. The CPR is that power in the assembly that is calculated by application of the appropriate correlation(s) to cause some point in the assembly to experience boiling transition, divided by the actual assembly operating power.</p>
MODE	<p>A MODE shall correspond to any one inclusive combination of mode switch position, average reactor coolant temperature, and reactor vessel head closure bolt tensioning specified in Table 1.1-1 with fuel in the reactor vessel.</p>

(continued)

1.1 Definitions (continued)

OPERABLE - OPERABILITY	A system, subsystem, division, component, or device shall be OPERABLE or have OPERABILITY when it is capable of performing its specified safety function(s) and when all necessary attendant instrumentation, controls, normal or emergency electrical power, cooling and seal water, lubrication, and other auxiliary equipment that are required for the system, subsystem, division, component, or device to perform its specified safety function(s) are also capable of performing their related support function(s).
PHYSICS TESTS	PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the reactor core and related instrumentation. These tests are: <ul style="list-style-type: none"> a. Described in Section 13.6, Startup and Power Test Program, of the FSAR; b. Authorized under the provisions of 10 CFR 50.59; or c. Otherwise approved by the Nuclear Regulatory Commission.
RATED THERMAL POWER (RTP)	RTP shall be a total reactor core heat transfer rate to the reactor coolant of 2763 MWt.
REACTOR PROTECTION SYSTEM (RPS) RESPONSE TIME	The RPS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its RPS trip setpoint at the channel sensor until de-energization of the scram pilot valve solenoids. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.
SHUTDOWN MARGIN (SDM)	SDM shall be the amount of reactivity by which the reactor is subcritical or would be subcritical assuming that: <ul style="list-style-type: none"> a. The reactor is xenon free; b. The moderator temperature is 68°F; and c. All control rods are fully inserted except for the single control rod of highest reactivity worth, which is assumed to be fully withdrawn. With control rods not capable of being fully inserted, the reactivity worth of these control rods must be accounted for in the determination of SDM.

(continued)

1.1 Definitions (continued)

STAGGERED TEST BASIS	A STAGGERED TEST BASIS shall consist of the testing of one of the systems, subsystems, channels, or other designated components during the interval specified by the Surveillance Frequency, so that all systems, subsystems, channels, or other designated components are tested during n Surveillance Frequency intervals, where n is the total number of systems, subsystems, channels, or other designated components in the associated function.
THERMAL POWER	THERMAL POWER shall be the total reactor core heat transfer rate to the reactor coolant.
TURBINE BYPASS SYSTEM RESPONSE TIME	<p>The TURBINE BYPASS SYSTEM RESPONSE TIME consists of two components:</p> <ol style="list-style-type: none">The time from initial movement of the main turbine stop valve or control valve until 80% of the turbine bypass capacity is established; andThe time from initial movement of the main turbine stop valve or control valve until initial movement of the turbine bypass valve. <p>The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.</p>

Table 1.1-1 (page 1 of 1)
MODES

MODE	TITLE	REACTOR MODE SWITCH POSITION	AVERAGE REACTOR COOLANT TEMPERATURE (°F)
1	Power Operation	Run	NA
2	Startup	Refuel ^(a) or Startup/Hot Standby	NA
3	Hot Shutdown ^(a)	Shutdown	> 212
4	Cold Shutdown ^(a)	Shutdown	≤ 212
5	Refueling ^(b)	Shutdown or Refuel	NA

(a) All reactor vessel head closure bolts fully tensioned.

(b) One or more reactor vessel head closure bolts less than fully tensioned.

1.0 USE AND APPLICATION

1.2 Logical Connectors

PURPOSE

The purpose of this section is to explain the meaning of logical connectors.

Logical connectors are used in Technical Specifications (TS) to discriminate between, and yet connect, discrete Conditions, Required Actions, Completion Times, Surveillances, and Frequencies. The only logical connectors that appear in TS are AND and OR. The physical arrangement of these connectors constitutes logical conventions with specific meanings.

BACKGROUND

Several levels of logic may be used to state Required Actions. These levels are identified by the placement (or nesting) of the logical connectors and by the number assigned to each Required Action. The first level of logic is identified by the first digit of the number assigned to a Required Action and the placement of the logical connector in the first level of nesting (i.e., left justified with the number of the Required Action). The successive levels of logic are identified by additional digits of the Required Action number and by successive indentions of the logical connectors.

When logical connectors are used to state a Condition, Completion Time, Surveillance, or Frequency, only the first level of logic is used, and the logical connector is left justified with the statement of the Condition, Completion Time, Surveillance, or Frequency.

(continued)

1.2 Logical Connectors (continued)

EXAMPLES

The following examples illustrate the use of logical connectors.

EXAMPLE 1.2-1

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. LCO not met.	A.1 Verify . . . <u>AND</u> A.2 Restore . . .	

In this example, the logical connector AND is used to indicate that when in Condition A, both Required Actions A.1 and A.2 must be completed.

(continued)

1.2 Logical Connectors

EXAMPLES (continued)

EXAMPLE 1.2-2

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. LCO not met.	A.1 Trip . . . <u>OR</u> A.2.1 Verify . . . <u>AND</u> A.2.2.1 Reduce . . . <u>OR</u> A.2.2.2 Perform . . . <u>OR</u> A.3 Align . . .	

This example represents a more complicated use of logical connectors. Required Actions A.1, A.2, and A.3 are alternative choices, only one of which must be performed as indicated by the use of the logical connector OR and the left justified placement. Any one of these three Actions may be chosen. If A.2 is chosen, then both A.2.1 and A.2.2 must be performed as indicated by the logical connector AND. Required Action A.2.2 is met by performing A.2.2.1 or A.2.2.2. The indented position of the logical connector OR indicates that A.2.2.1 and A.2.2.2 are alternative choices, only one of which must be performed.

1.0 USE AND APPLICATION

1.3 Completion Times

PURPOSE	The purpose of this section is to establish the Completion Time convention and to provide guidance for its use.
BACKGROUND	Limiting Conditions for Operation (LCOs) specify minimum requirements for ensuring safe operation of the unit. The ACTIONS associated with an LCO state Conditions that typically describe the ways in which the requirements of the LCO can fail to be met. Specified with each stated Condition are Required Action(s) and Completion Time(s).
DESCRIPTION	<p>The Completion Time is the amount of time allowed for completing a Required Action. It is referenced to the time of discovery of a situation (e.g., inoperable equipment or variable not within limits) that requires entering an ACTIONS Condition unless otherwise specified, providing the unit is in a MODE or specified condition stated in the Applicability of the LCO. Required Actions must be completed prior to the expiration of the specified Completion Time. An ACTIONS Condition remains in effect and the Required Actions apply until the Condition no longer exists or the unit is not within the LCO Applicability.</p> <p>If situations are discovered that require entry into more than one Condition at a time within a single LCO (multiple Conditions), the Required Actions for each Condition must be performed within the associated Completion Time. When in multiple Conditions, separate Completion Times are tracked for each Condition starting from the time of discovery of the situation that required entry into the Condition.</p> <p>Once a Condition has been entered, subsequent divisions, subsystems, components, or variables expressed in the Condition, discovered to be inoperable or not within limits, will <u>not</u> result in separate entry into the Condition unless specifically stated. The Required Actions of the Condition continue to apply to each additional failure, with Completion Times based on initial entry into the Condition.</p> <p>However, when a <u>subsequent</u> division, subsystem, component, or variable expressed in the Condition is discovered to be inoperable or not within limits, the Completion Time(s) may be extended. To apply this Completion Time extension, two criteria must first be met. The subsequent inoperability:</p>

(continued)

1.3 Completion Times

DESCRIPTION (continued)	<div>a. Must exist concurrent with the <u>first</u> inoperability; and</div> <div>b. Must remain inoperable or not within limits after the first inoperability is resolved.</div> <div>The total Completion Time allowed for completing a Required Action to address the subsequent inoperability shall be limited to the more restrictive of either:</div> <div>a. The stated Completion Time, as measured from the initial entry into the Condition, plus an additional 24 hours; or</div> <div>b. The stated Completion Time as measured from discovery of the subsequent inoperability.</div> <div>The above Completion Time extension does not apply to those Specifications that have exceptions that allow completely separate re-entry into the Condition (for each division, subsystem, component or variable expressed in the Condition) and separate tracking of Completion Times based on this re-entry. These exceptions are stated in individual Specifications.</div> <div>The above Completion Time extension does not apply to a Completion Time with a modified "time zero." This modified "time zero" may be expressed as a repetitive time (i.e., "once per 8 hours," where the Completion Time is referenced from a previous completion of the Required Action versus the time of Condition entry) or as a time modified by the phrase "from discovery . . ." Example 1.3-3 illustrates one use of this type of Completion Time. The 10 day Completion Time specified for Conditions A and B in Example 1.3-3 may not be extended.</div>
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(continued)

1.3 Completion Times (continued)

EXAMPLES

The following examples illustrate the use of Completion Times with different types of Conditions and changing Conditions.

EXAMPLE 1.3-1

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	B.2 Be in MODE 4.	36 hours

Condition B has two Required Actions. Each Required Action has its own separate Completion Time. Each Completion Time is referenced to the time that Condition B is entered.

The Required Actions of Condition B are to be in MODE 3 within 12 hours AND in MODE 4 within 36 hours. A total of 12 hours is allowed for reaching MODE 3 and a total of 36 hours (not 48 hours) is allowed for reaching MODE 4 from the time that Condition B was entered. If MODE 3 is reached within 6 hours, the time allowed for reaching MODE 4 is the next 30 hours because the total time allowed for reaching MODE 4 is 36 hours.

If Condition B is entered while in MODE 3, the time allowed for reaching MODE 4 is the next 36 hours.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-2

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One pump inoperable.	A.1 Restore pump to OPERABLE status.	7 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

When a pump is declared inoperable, Condition A is entered. If the pump is not restored to OPERABLE status within 7 days, Condition B is also entered and the Completion Time clocks for Required Actions B.1 and B.2 start. If the inoperable pump is restored to OPERABLE status after Condition B is entered, Conditions A and B are exited, and therefore, the Required Actions of Condition B may be terminated.

When a second pump is declared inoperable while the first pump is still inoperable, Condition A is not re-entered for the second pump. LCO 3.0.3 is entered, since the ACTIONS do not include a Condition for more than one inoperable pump. The Completion Time clock for Condition A does not stop after LCO 3.0.3 is entered, but continues to be tracked from the time Condition A was initially entered.

While in LCO 3.0.3, if one of the inoperable pumps is restored to OPERABLE status and the Completion Time for Condition A has not expired, LCO 3.0.3 may be exited and operation continued in accordance with Condition A.

While in LCO 3.0.3, if one of the inoperable pumps is restored to OPERABLE status and the Completion Time for Condition A has expired, LCO 3.0.3 may be exited and operation continued in accordance with Condition B. The Completion Time for Condition B is tracked from the time the Condition A Completion Time expired.

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-2 (continued)

On restoring one of the pumps to OPERABLE status, the Condition A Completion Time is not reset, but continues from the time the first pump was declared inoperable. This Completion Time may be extended if the pump restored to OPERABLE status was the first inoperable pump. A 24 hour extension to the stated 7 days is allowed, provided this does not result in the second pump being inoperable for > 7 days.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-3

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One Function X subsystem inoperable.	A.1 Restore Function X subsystem to OPERABLE status.	7 days <u>AND</u> 10 days from discovery of failure to meet the LCO
B. One Function Y subsystem inoperable.	B.1 Restore Function Y subsystem to OPERABLE status.	72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO
C. One Function X subsystem inoperable. <u>AND</u> One Function Y subsystem inoperable.	C.1 Restore Function X subsystem to OPERABLE status. <u>OR</u> C.2 Restore Function Y subsystem to OPERABLE status.	72 hours 72 hours

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-3 (continued)

When one Function X subsystem and one Function Y subsystem are inoperable, Condition A and Condition B are concurrently applicable. The Completion Times for Condition A and Condition B are tracked separately for each subsystem, starting from the time each subsystem was declared inoperable and the Condition was entered. A separate Completion Time is established for Condition C and tracked from the time the second subsystem was declared inoperable (i.e., the time the situation described in Condition C was discovered).

If Required Action C.2 is completed within the specified Completion Time, Conditions B and C are exited. If the Completion Time for Required Action A.1 has not expired, operation may continue in accordance with Condition A. The remaining Completion Time in Condition A is measured from the time the affected subsystem was declared inoperable (i.e., initial entry into Condition A).

The Completion Times of Conditions A and B are modified by a logical connector, with a separate 10 day Completion Time measured from the time it was discovered the LCO was not met. In this example, without the separate Completion Time, it would be possible to alternate between Conditions A, B, and C in such a manner that operation could continue indefinitely without ever restoring systems to meet the LCO. The separate Completion Time modified by the phrase "from discovery of failure to meet the LCO" is designed to prevent indefinite continued operation while not meeting the LCO. This Completion Time allows for an exception to the normal "time zero" for beginning the Completion Time "clock." In this instance, the Completion Time "time zero" is specified as commencing at the time the LCO was initially not met, instead of at the time the associated Condition was entered.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-4

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more valves inoperable.	A.1 Restore valve(s) to OPERABLE status.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

A single Completion Time is used for any number of valves inoperable at the same time. The Completion Time associated with Condition A is based on the initial entry into Condition A and is not tracked on a per valve basis. Declaring subsequent valves inoperable, while Condition A is still in effect, does not trigger the tracking of separate Completion Times.

Once one of the valves has been restored to OPERABLE status, the Condition A Completion Time is not reset, but continues from the time the first valve was declared inoperable. The Completion Time may be extended if the valve restored to OPERABLE status was the first inoperable valve. The Condition A Completion Time may be extended for up to 4 hours provided this does not result in any subsequent valve being inoperable for > 4 hours.

If the Completion Time of 4 hours (plus the extension) expires while one or more valves are still inoperable, Condition B is entered.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-5

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each inoperable valve.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more valves inoperable.	A.1 Restore valve to OPERABLE status.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

The Note above the ACTIONS table is a method of modifying how the Completion Time is tracked. If this method of modifying how the Completion Time is tracked was applicable only to a specific Condition, the Note would appear in that Condition rather than at the top of the ACTIONS Table.

The Note allows Condition A to be entered separately for each inoperable valve, and Completion Times tracked on a per valve basis. When a valve is declared inoperable, Condition A is entered and its Completion Time starts. If subsequent valves are declared inoperable, Condition A is entered for each valve and separate Completion Times start and are tracked for each valve.

If the Completion Time associated with a valve in Condition A expires, Condition B is entered for that valve. If the Completion Times associated with subsequent valves in Condition A expire, Condition B is entered separately for each valve and separate Completion Times start and are tracked for each valve. If a valve that caused entry into Condition B is restored to OPERABLE status, Condition B is exited for that valve.

Since the Note in this example allows multiple Condition entry and tracking of separate Completion Times, Completion Time extensions do not apply.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-6

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One channel inoperable.	A.1 Perform SR 3.x.x.x.	Once per 8 hours
	<u>OR</u> A.2 Reduce THERMAL POWER to $\leq 50\%$ RTP.	8 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

Entry into Condition A offers a choice between Required Action A.1 or A.2. Required Action A.1 has a "once per" Completion Time, which qualifies for the 25% extension, per SR 3.0.2, to each performance after the initial performance. The initial 8 hour interval of Required Action A.1 begins when Condition A is entered and the initial performance of Required Action A.1 must be complete within the first 8 hour interval. If Required Action A.1 is followed and the Required Action is not met within the Completion Time (plus the extension allowed by SR 3.0.2), Condition B is entered. If Required Action A.2 is followed and the Completion Time of 8 hours is not met, Condition B is entered.

If, after entry into Condition B, Required Action A.1 or A.2 is met, Condition B is exited and operation may then continue in Condition A.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-7

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One subsystem inoperable.	A.1 Verify affected subsystem isolated.	1 hour <u>AND</u> Once per 8 hours thereafter
	<u>AND</u> A.2 Restore subsystem to OPERABLE status.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

Required Action A.1 has two Completion Times. The 1 hour Completion Time begins at the time the Condition is entered and each "Once per 8 hours thereafter" interval begins upon performance of Required Action A.1.

If, after Condition A is entered, Required Action A.1 is not met within either the initial 1 hour or any subsequent 8 hour interval from the previous performance (plus the extension allowed by SR 3.0.2), Condition B is entered. The Completion Time clock for Condition A does not stop after Condition B is entered, but continues from the time Condition A was initially entered. If Required Action A.1 is met after Condition B is entered, Condition B is exited and operation may continue in accordance with Condition A, provided the Completion Time for Required Action A.2 has not expired.

(continued)

1.3 Completion Times (continued)

IMMEDIATE
COMPLETION
TIME

When "Immediately" is used as a Completion Time, the Required Action should be pursued without delay and in a controlled manner.

1.0 USE AND APPLICATION

1.4 Frequency

PURPOSE	The purpose of this section is to define the proper use and application of Frequency requirements.
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DESCRIPTION	<p>Each Surveillance Requirement (SR) has a specified Frequency in which the Surveillance must be met in order to meet the associated Limiting Conditions for Operation (LCO). An understanding of the correct application of the specified Frequency is necessary for compliance with the SR.</p> <p>The "specified Frequency" is referred to throughout this section and each of the Specifications of Section 3.0, Surveillance Requirement (SR) Applicability. The "specified Frequency" consists of the requirements of the Frequency column of each SR, as well as certain Notes in the Surveillance column that modify performance requirements.</p> <p>Sometimes special situations dictate when the requirements of a Surveillance are to be met. They are "otherwise stated" conditions allowed by SR 3.0.1. They may be stated as clarifying Notes in the Surveillance, as part of the Surveillance, or both. Example 1.4-4 discusses these special situations.</p> <p>Situations where a Surveillance could be required (i.e., its Frequency could expire), but where it is not possible or not desired that it be performed until sometime after the associated LCO is within its Applicability, represent potential SR 3.0.4 conflicts. To avoid these conflicts, the SR (i.e., the Surveillance or the Frequency) is stated such that it is only "required" when it can be and should be performed. With an SR satisfied, SR 3.0.4 imposes no restriction.</p> <p>The use of "met" or "performed" in these instances conveys specific meanings. A Surveillance is "met" only when the acceptance criteria are satisfied. Known failure of the requirements of a Surveillance, even without a Surveillance specifically being "performed," constitutes a Surveillance not "met." "Performance" refers only to the requirement to specifically determine the ability to meet the acceptance criteria. SR 3.0.4 restrictions would not apply if both the following conditions are satisfied:</p>
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(continued)

1.4 Frequency

DESCRIPTION (continued)	a. The Surveillance is not required to be performed; and
	b. The Surveillance is not required to be met or, even if required to be met, is not known to be failed.

EXAMPLES The following examples illustrate the various ways that Frequencies are specified. In these examples, the Applicability of the LCO (LCO not shown) is MODES 1, 2, and 3.

EXAMPLE 1.4-1SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Perform CHANNEL CHECK.	12 hours

Example 1.4-1 contains the type of SR most often encountered in the Technical Specifications (TS). The Frequency specifies an interval (12 hours) during which the associated Surveillance must be performed at least one time. Performance of the Surveillance initiates the subsequent interval. Although the Frequency is stated as 12 hours, an extension of the time interval to 1.25 times the interval specified in the Frequency is allowed by SR 3.0.2 for operational flexibility. The measurement of this interval continues at all times, even when the SR is not required to be met per SR 3.0.1 (such as when the equipment is inoperable, a variable is outside specified limits, or the unit is outside the Applicability of the LCO). If the interval specified by SR 3.0.2 is exceeded while the unit is in a MODE or other specified condition in the Applicability of the LCO, and the performance of the Surveillance is not otherwise modified (refer to Examples 1.4-3 and 1.4-4), then SR 3.0.3 becomes applicable.

If the interval as specified by SR 3.0.2 is exceeded while the unit is not in a MODE or other specified condition in the Applicability of the LCO for which performance of the SR is required, the Surveillance must be performed within the Frequency requirements of SR 3.0.2 prior to entry into the MODE or other specified condition. Failure to do so would result in a violation of SR 3.0.4.

(continued)

1.4 Frequency

EXAMPLES
(continued)

EXAMPLE 1.4-2

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Verify flow is within limits.	Once within 12 hours after ≥ 25% RTP <u>AND</u> 24 hours thereafter

Example 1.4-2 has two Frequencies. The first is a one time performance Frequency, and the second is of the type shown in Example 1.4-1. The logical connector "AND" indicates that both Frequency requirements must be met. Each time reactor power is increased from a power level < 25% RTP to ≥ 25% RTP, the Surveillance must be performed within 12 hours.

The use of "once" indicates a single performance will satisfy the specified Frequency (assuming no other Frequencies are connected by "AND"). This type of Frequency does not qualify for the extension allowed by SR 3.0.2.

"Thereafter" indicates future performances must be established per SR 3.0.2, but only after a specified condition is first met (i.e., the "once" performance in this example). If reactor power decreases to < 25% RTP, the measurement of both intervals stops. New intervals start upon reactor power reaching 25% RTP.

(continued)

1.4 Frequency

EXAMPLES
(continued)

EXAMPLE 1.4-3

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>-----NOTE----- Not required to be performed until 12 hours after ≥ 25% RTP. -----</p> <p>Perform channel adjustment.</p>	7 days

The interval continues whether or not the unit operation is < 25% RTP between performances.

As the Note modifies the required performance of the Surveillance, it is construed to be part of the "specified Frequency." Should the 7 day interval be exceeded while operation is < 25% RTP, this Note allows 12 hours after power reaches ≥ 25% RTP to perform the Surveillance. The Surveillance is still considered to be within the "specified Frequency." Therefore, if the Surveillance were not performed within the 7 day interval (plus the extension allowed by SR 3.0.2), but operation was < 25% RTP, it would not constitute a failure of the SR or failure to meet the LCO. Also, no violation of SR 3.0.4 occurs when changing MODES, even with the 7 day Frequency not met, provided operation does not exceed 12 hours with power ≥ 25% RTP.

Once the unit reaches 25% RTP, 12 hours would be allowed for completing the Surveillance. If the Surveillance were not performed within this 12 hour interval, there would then be a failure to perform a Surveillance within the specified Frequency, and the provisions of SR 3.0.3 would apply.

(continued)

1.4 Frequency

EXAMPLES
(continued)

EXAMPLE 1.4-4

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>-----NOTE----- Only required to be met in MODE 1. -----</p> <p>Verify leakage rates are within limits.</p>	24 hours

Example 1.4-4 specifies that the requirements of this Surveillance do not have to be met until the unit is in MODE 1. The interval measurement for the Frequency of this Surveillance continues at all times, as described in Example 1.4-1. However, the Note constitutes an "otherwise stated" exception to the Applicability of this Surveillance. Therefore, if the Surveillance were not performed within the 24 hour (plus the extension allowed by SR 3.0.2) interval, but the unit was not in MODE 1, there would be no failure of the SR nor failure to meet the LCO. Therefore, no violation of SR 3.0.4 occurs when changing MODES, even with the 24 hour Frequency exceeded, provided the MODE change was not made into MODE 1. Prior to entering MODE 1 (assuming again that the 24 hour Frequency were not met), SR 3.0.4 would require satisfying the SR.

2.0 SAFETY LIMITS (SLs)

2.1 SLs

2.1.1 Reactor Core SLs

2.1.1.1 With the reactor steam dome pressure < 785 psig or core flow < 10% rated core flow:

THERMAL POWER shall be \leq 25% RTP.

2.1.1.2 With the reactor steam dome pressure \geq 785 psig and core flow \geq 10% rated core flow:

MCPR shall be \geq 1.07 for two recirculation loop operation or \geq 1.08 for single recirculation loop operation.

2.1.1.3 Reactor vessel water level shall be greater than the top of active irradiated fuel.

2.1.2 Reactor Coolant System (RCS) Pressure SL

Reactor steam dome pressure shall be \leq 1325 psig.

2.2 SL Violations

With any SL violation, the following actions shall be completed:

2.2.1 Within 1 hour, notify the NRC Operations Center, in accordance with 10 CFR 50.72.

2.2.2 Within 2 hours:

2.2.2.1 Restore compliance with all SLs; and

2.2.2.2 Insert all insertable control rods.

2.2.3 Within 24 hours, notify the plant manager, the corporate executive responsible for overall plant nuclear safety, and the offsite review committee.

(continued)

2.0 SAFETY LIMITS (SLs)

2.2 SL Violations (continued)

2.2.4 Within 30 days, a Licensee Event Report (LER) shall be prepared pursuant to 10 CFR 50.73. The LER shall be submitted to the NRC, the offsite review committee, the plant manager, and the corporate executive responsible for overall plant nuclear safety.

2.2.5 Operation of the unit shall not be resumed until authorized by the NRC.

3.0 LIMITING CONDITION FOR OPERATION (LCO) APPLICABILITY

LCO 3.0.1	LCOs shall be met during the MODES or other specified conditions in the Applicability, except as provided in LCO 3.0.2 and LCO 3.0.7.
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LCO 3.0.2	<p>Upon discovery of a failure to meet an LCO, the Required Actions of the associated Conditions shall be met, except as provided in LCO 3.0.5 and LCO 3.0.6.</p> <p>If the LCO is met or is no longer applicable prior to expiration of the specified Completion Time(s), completion of the Required Action(s) is not required, unless otherwise stated.</p>
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LCO 3.0.3	<p>When an LCO is not met and the associated ACTIONS are not met, an associated ACTION is not provided, or if directed by the associated ACTIONS, the unit shall be placed in a MODE or other specified condition in which the LCO is not applicable. Action shall be initiated within 1 hour to place the unit, as applicable, in:</p> <ul style="list-style-type: none">a. MODE 2 within 7 hours;b. MODE 3 within 13 hours; andc. MODE 4 within 37 hours. <p>Exceptions to this Specification are stated in the individual Specifications.</p> <p>Where corrective measures are completed that permit operation in accordance with the LCO or ACTIONS, completion of the actions required by LCO 3.0.3 is not required.</p> <p>LCO 3.0.3 is only applicable in MODES 1, 2, and 3.</p>
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LCO 3.0.4	When an LCO is not met, entry into a MODE or other specified condition in the Applicability shall not be made except when the associated ACTIONS to be entered permit continued operation in the MODE or other specified condition in the Applicability for an unlimited period of time. This Specification shall not prevent changes in MODES or other specified conditions in the Applicability that are required to comply with ACTIONS or that are part of a shutdown of the unit.
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(continued)

3.0 LCO APPLICABILITY

LCO 3.0.4
(continued) Exceptions to this Specification are stated in the individual Specifications. These exceptions allow entry into MODES or other specified conditions in the Applicability when the associated ACTIONS to be entered allow unit operation in the MODE or other specified condition in the Applicability only for a limited period of time.

LCO 3.0.4 is only applicable for entry into a MODE or other specified condition in the Applicability in MODES 1, 2, and 3.

LCO 3.0.5 Equipment removed from service or declared inoperable to comply with ACTIONS may be returned to service under administrative control solely to perform testing required to demonstrate its OPERABILITY, or the OPERABILITY of other equipment. This is an exception to LCO 3.0.2 for the system returned to service under administrative control to perform the required testing.

LCO 3.0.6 When a supported system LCO is not met solely due to a support system LCO not being met, the Conditions and Required Actions associated with this supported system are not required to be entered. Only the support system LCO ACTIONS are required to be entered. This is an exception to LCO 3.0.2 for the supported system. In this event, additional evaluations and limitations may be required in accordance with Specification 5.5.10, "Safety Function Determination Program (SFDP)." If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.

When a support system's Required Action directs a supported system to be declared inoperable or directs entry into Conditions and Required Actions for a supported system, the applicable Conditions and Required Actions shall be entered in accordance with LCO 3.0.2.

LCO 3.0.7 Special Operations LCOs in Section 3.10 allow specified Technical Specifications (TS) requirements to be changed to permit performance of special tests and operations. Unless otherwise specified, all other TS requirements remain unchanged. Compliance with Special Operations LCOs is optional. When a Special Operations LCO is desired to be met but is not met, the ACTIONS of the Special Operations LCO shall be met. When a Special Operations LCO is not desired to be met, entry into a MODE or other specified condition in the Applicability shall only be made in accordance with the other applicable Specifications.

3.0 SURVEILLANCE REQUIREMENT (SR) APPLICABILITY

SR 3.0.1 SRs shall be met during the MODES or other specified conditions in the Applicability for individual LCOs, unless otherwise stated in the SR. Failure to meet a Surveillance, whether such failure is experienced during the performance of the Surveillance or between performances of the Surveillance, shall be failure to meet the LCO. Failure to perform a Surveillance within the specified Frequency shall be failure to meet the LCO except as provided in SR 3.0.3. Surveillances do not have to be performed on inoperable equipment or variables outside specified limits.

SR 3.0.2 The specified Frequency for each SR is met if the Surveillance is performed within 1.25 times the interval specified in the Frequency, as measured from the previous performance or as measured from the time a specified condition of the Frequency is met.

For Frequencies specified as "once," the above interval extension does not apply. If a Completion Time requires periodic performance on a "once per . . ." basis, the above Frequency extension applies to each performance after the initial performance.

Exceptions to this Specification are stated in the individual Specifications.

SR 3.0.3 If it is discovered that a Surveillance was not performed within its specified Frequency, then compliance with the requirement to declare the LCO not met may be delayed, from the time of discovery, up to 24 hours or up to the limit of the specified Frequency, whichever is less. This delay period is permitted to allow performance of the Surveillance.

If the Surveillance is not performed within the delay period, the LCO must immediately be declared not met, and the applicable Condition(s) must be entered.

When the Surveillance is performed within the delay period and the Surveillance is not met, the LCO must immediately be declared not met, and the applicable Condition(s) must be entered.

(continued)

3.0 SR APPLICABILITY (continued)

SR 3.0.4 Entry into a MODE or other specified condition in the Applicability of an LCO shall not be made unless the LCO's Surveillances have been met within their specified Frequency. This provision shall not prevent entry into MODES or other specified conditions in the Applicability that are required to comply with ACTIONS or that are part of a shutdown of the unit.

SR 3.0.4 is only applicable for entry into a MODE or other specified condition in the Applicability in MODES 1, 2, and 3.

3.1 REACTIVITY CONTROL SYSTEMS

3.1.1 SHUTDOWN MARGIN (SDM)

LCO 3.1.1

SDM shall be:

- a. $\geq 0.38\% \Delta k/k$, with the highest worth control rod analytically determined; or
- b. $\geq 0.28\% \Delta k/k$, with the highest worth control rod determined by test.

APPLICABILITY: MODES 1, 2, 3, 4, and 5.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. SDM not within limits in MODE 1 or 2.	A.1 Restore SDM to within limits.	6 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.	12 hours
C. SDM not within limits in MODE 3.	C.1 Initiate action to fully insert all insertable control rods.	Immediately
D. SDM not within limits in MODE 4.	D.1 Initiate action to fully insert all insertable control rods.	Immediately
	<p><u>AND</u></p> <p>D.2 Initiate action to restore secondary containment to OPERABLE status.</p> <p><u>AND</u></p>	1 hour
(continued)		

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.3 Initiate action to restore required standby gas treatment (SGT) subsystem(s) to OPERABLE status.	1 hour
	<u>AND</u>	
	D.4 Initiate action to restore isolation capability in each required secondary containment penetration flow path not isolated.	1 hour
E. SDM not within limits in MODE 5.	E.1 Suspend CORE ALTERATIONS except for control rod insertion and fuel assembly removal.	Immediately
	<u>AND</u>	
	E.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>AND</u>	
	E.3 Initiate action to restore secondary containment to OPERABLE status.	1 hour
	<u>AND</u>	
	E.4 Initiate action to restore required SGT subsystem(s) to OPERABLE status.	1 hour
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. (continued)	E.5 Initiate action to restore isolation capability in each required secondary containment penetration flow path not isolated.	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.1.1	<p>Verify SDM is:</p> <p>a. $\geq 0.38\% \Delta k/k$ with the highest worth control rod analytically determined; or</p> <p>b. $\geq 0.28\% \Delta k/k$ with the highest worth control rod determined by test.</p>	<p>Prior to each in-vessel fuel movement during fuel loading sequence</p> <p><u>AND</u></p> <p>Once within 4 hours after criticality following fuel movement within the reactor pressure vessel or control rod replacement</p>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.2 Reactivity Anomalies

LCO 3.1.2 The reactivity difference between the actual rod density and the predicted rod density shall be within $\pm 1\% \Delta k/k$.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Core reactivity difference not within limit.	A.1 Restore core reactivity difference to within limit.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.2.1 Verify core reactivity difference between the actual rod density and the predicted rod density is within $\pm 1\% \Delta k/k$.	Once within 24 hours after reaching equilibrium conditions following startup after fuel movement within the reactor pressure vessel or control rod replacement <u>AND</u> 1000 MWD/T thereafter during operations in MODE 1

3.1 REACTIVITY CONTROL SYSTEMS

3.1.3 Control Rod OPERABILITY

LCO 3.1.3 Each control rod shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each control rod.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One withdrawn control rod stuck.	-----NOTE----- Rod worth minimizer (RWM) may be bypassed as allowed by LCO 3.3.2.1, "Control Rod Block Instrumentation," if required, to allow continued operation. -----	
	A.1 Disarm the associated control rod drive (CRD). <u>AND</u>	2 hours
	A.2 -----NOTE----- Not applicable when less than or equal to the low power setpoint (LPSP) of the RWM. ----- Perform SR 3.1.3.2 and SR 3.1.3.3 for each withdrawn OPERABLE control rod.	24 hours
	<u>AND</u> A.3 Perform SR 3.1.1.1.	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Two or more withdrawn control rods stuck.	B.1 Disarm the associated CRD.	2 hours
	<u>AND</u>	
	B.2 Be in MODE 3.	12 hours
C. One or more control rods inoperable for reasons other than Condition A or B.	C.1 -----NOTE----- RWM may be bypassed as allowed by LCO 3.3.2.1, if required, to allow insertion of inoperable control rod and continued operation. -----	
	Fully insert inoperable control rod.	3 hours
	<u>AND</u>	
	C.2 Disarm the associated CRD.	4 hours
D. -----NOTE----- Not applicable when THERMAL POWER is > 10% RTP. ----- Two or more inoperable control rods not in compliance with banked position withdrawal sequence (BPWS).	D.1 Restore compliance with BPWS.	4 hours
	<u>OR</u>	
	D.2 Restore control rod to OPERABLE status.	4 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>E. Required Action and associated Completion Time of Condition A, C, or D not met.</p> <p><u>OR</u></p> <p>Nine or more control rods inoperable.</p>	E.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.3.1	Determine the position of each control rod.	24 hours
SR 3.1.3.2	<p>-----NOTE-----</p> <p>Not required to be performed until 7 days after the control rod is withdrawn and THERMAL POWER is greater than the LPSP of the RWM.</p> <p>-----</p> <p>Insert each fully withdrawn control rod at least one notch.</p>	7 days
SR 3.1.3.3	<p>-----NOTE-----</p> <p>Not required to be performed until 31 days after the control rod is withdrawn and THERMAL POWER is greater than the LPSP of the RWM.</p> <p>-----</p> <p>Insert each partially withdrawn control rod at least one notch.</p>	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.1.3.4	Verify each control rod scram time from fully withdrawn to notch position 06 is ≤ 7 seconds.	In accordance with SR 3.1.4.1, SR 3.1.4.2, SR 3.1.4.3, and SR 3.1.4.4
SR 3.1.3.5	Verify each control rod does not go to the withdrawn overtravel position.	Each time the control rod is withdrawn to full-out position <u>AND</u> Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect coupling

3.1 REACTIVITY CONTROL SYSTEMS

3.1.4 Control Rod Scram Times

- LCO 3.1.4
- a. No more than 10 OPERABLE control rods shall be "slow," in accordance with Table 3.1.4-1; and
 - b. No more than 2 OPERABLE control rods that are "slow" shall occupy adjacent locations.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

NOTE

During single control rod scram time Surveillances, the control rod drive (CRD) pumps shall be isolated from the associated scram accumulator.

SURVEILLANCE		FREQUENCY
SR 3.1.4.1	Verify each control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure ≥ 800 psig.	Prior to exceeding 40% RTP after fuel movement within the reactor pressure vessel <u>AND</u> Prior to exceeding 40% RTP after each reactor shutdown ≥ 120 days
SR 3.1.4.2	Verify, for a representative sample, each tested control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure ≥ 800 psig.	120 days cumulative operation in MODE 1
SR 3.1.4.3	Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with any reactor steam dome pressure.	Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect scram time
SR 3.1.4.4	Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure ≥ 800 psig.	Prior to exceeding 40% RTP after work on control rod or CRD System that could affect scram time

Table 3.1.4-1 (page 1 of 1)
Control Rod Scram Times

-----NOTES-----

1. OPERABLE control rods with scram times not within the limits of this Table are considered "slow."
 2. Enter applicable Conditions and Required Actions of LCO 3.1.3, "Control Rod OPERABILITY," for control rods with scram times > 7 seconds to notch position 06. These control rods are inoperable, in accordance with SR 3.1.3.4, and are not considered "slow."
-

NOTCH POSITION	SCRAM TIMES WHEN REACTOR STEAM DOME PRESSURE \geq 800 psig ^{(a)(b)} (seconds)
46	0.44
36	1.08
26	1.83
06	3.35

- (a) Maximum scram time from fully withdrawn position, based on de-energization of scram pilot valve solenoids at time zero.
- (b) When reactor steam dome pressure < 800 psig, established scram time limits apply.

3.1 REACTIVITY CONTROL SYSTEMS

3.1.5 Control Rod Scram Accumulators

LCO 3.1.5 Each control rod scram accumulator shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each control rod scram accumulator.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One control rod scram accumulator inoperable with reactor steam dome pressure \geq 900 psig.	A.1 -----NOTE----- Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance. -----	
	Declare the associated control rod scram time "slow."	8 hours
	<u>OR</u> A.2 Declare the associated control rod inoperable.	8 hours
B. Two or more control rod scram accumulators inoperable with reactor steam dome pressure \geq 900 psig.	B.1 Restore charging water header pressure to \geq 940 psig. <u>AND</u>	20 minutes from discovery of Condition B concurrent with charging water header pressure < 940 psig (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	<p>B.2.1 -----NOTE----- Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance. -----</p> <p>Declare the associated control rod scram time "slow."</p> <p><u>OR</u></p>	1 hour
	<p>B.2.2 Declare the associated control rod inoperable.</p>	1 hour
C. One or more control rod scram accumulators inoperable with reactor steam dome pressure < 900 psig.	<p>C.1 Verify all control rods associated with inoperable accumulators are fully inserted.</p> <p><u>AND</u></p>	Immediately upon discovery of charging water header pressure < 940 psig
	<p>C.2 Declare the associated control rod inoperable.</p>	1 hour
D. Required Action and associated Completion Time of Required Action B.1 or C.1 not met.	<p>D.1 -----NOTE----- Not applicable if all inoperable control rod scram accumulators are associated with fully inserted control rods. -----</p> <p>Place the reactor mode switch in the shutdown position.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.5.1	Verify each control rod scram accumulator pressure is \geq 940 psig.	7 days

3.1 REACTIVITY CONTROL SYSTEMS

3.1.6 Rod Pattern Control

LCO 3.1.6 OPERABLE control rods shall comply with the requirements of the banked position withdrawal sequence (BPWS).

APPLICABILITY: MODES 1 and 2 with THERMAL POWER \leq 10% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more OPERABLE control rods not in compliance with BPWS.	A.1 -----NOTE----- Rod worth minimizer (RWM) may be bypassed as allowed by LCO 3.3.2.1, "Control Rod Block Instrumentation." ----- Move associated control rod(s) to correct position.	8 hours
	<u>OR</u>	
	A.2 Declare associated control rod(s) inoperable.	8 hours
B. Nine or more OPERABLE control rods not in compliance with BPWS.	B.1 -----NOTE----- Rod worth minimizer (RWM) may be bypassed as allowed by LCO 3.3.2.1. ----- Suspend withdrawal of control rods.	Immediately
	<u>AND</u>	(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 Place the reactor mode switch in the shutdown position.	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.6.1 Verify all OPERABLE control rods comply with BPWS.	24 hours

3.1 REACTIVITY CONTROL SYSTEMS

3.1.7 Standby Liquid Control (SLC) System

LCO 3.1.7 Two SLC subsystems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Sodium pentaborate solution not within Region A limits of Figure 3.1.7-1 or 3.1.7-2, but within the Region B limits.	A.1 Restore sodium pentaborate solution to within Region A limits.	72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO
B. One SLC subsystem inoperable for reasons other than Condition A.	B.1 Restore SLC subsystem to OPERABLE status.	7 days <u>AND</u> 10 days from discovery of failure to meet the LCO
C. Two SLC subsystems inoperable for reasons other than Condition A.	C.1 Restore one SLC subsystem to OPERABLE status.	8 hours
D. Required Action and associated Completion Time not met.	D.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.7.1	Verify available volume of sodium pentaborate solution is within the Region A limits of Figure 3.1.7-1.	24 hours
SR 3.1.7.2	Verify temperature of sodium pentaborate solution is within the Region A limits of Figure 3.1.7-2.	24 hours
SR 3.1.7.3	Verify temperature of pump suction piping is within the Region A limits of Figure 3.1.7-2.	24 hours
SR 3.1.7.4	Verify continuity of explosive charge.	31 days
SR 3.1.7.5	Verify the concentration of sodium pentaborate in solution is within the Region A limits of Figure 3.1.7-1.	<p>31 days</p> <p><u>AND</u></p> <p>Once within 24 hours after water or sodium pentaborate is added to solution</p> <p><u>AND</u></p> <p>Once within 24 hours after solution temperature is restored within the Region A limits of Figure 3.1.7-2</p>
SR 3.1.7.6	Verify each SLC subsystem manual and power operated valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position, or can be aligned to the correct position.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.1.7.7	Verify each pump develops a flow rate ≥ 41.2 gpm at a discharge pressure ≥ 1232 psig.	In accordance with the Inservice Testing Program
SR 3.1.7.8	Verify flow through one SLC subsystem from pump into reactor pressure vessel.	18 months on a STAGGERED TEST BASIS
SR 3.1.7.9	Verify all heat traced piping between storage tank and pump suction is unblocked.	18 months <u>AND</u> Once within 24 hours after pump suction piping temperature is restored within the Region A limits of Figure 3.1.7-2
SR 3.1.7.10	Verify sodium pentaborate enrichment is ≥ 60.0 atom percent B-10.	Prior to addition to SLC tank

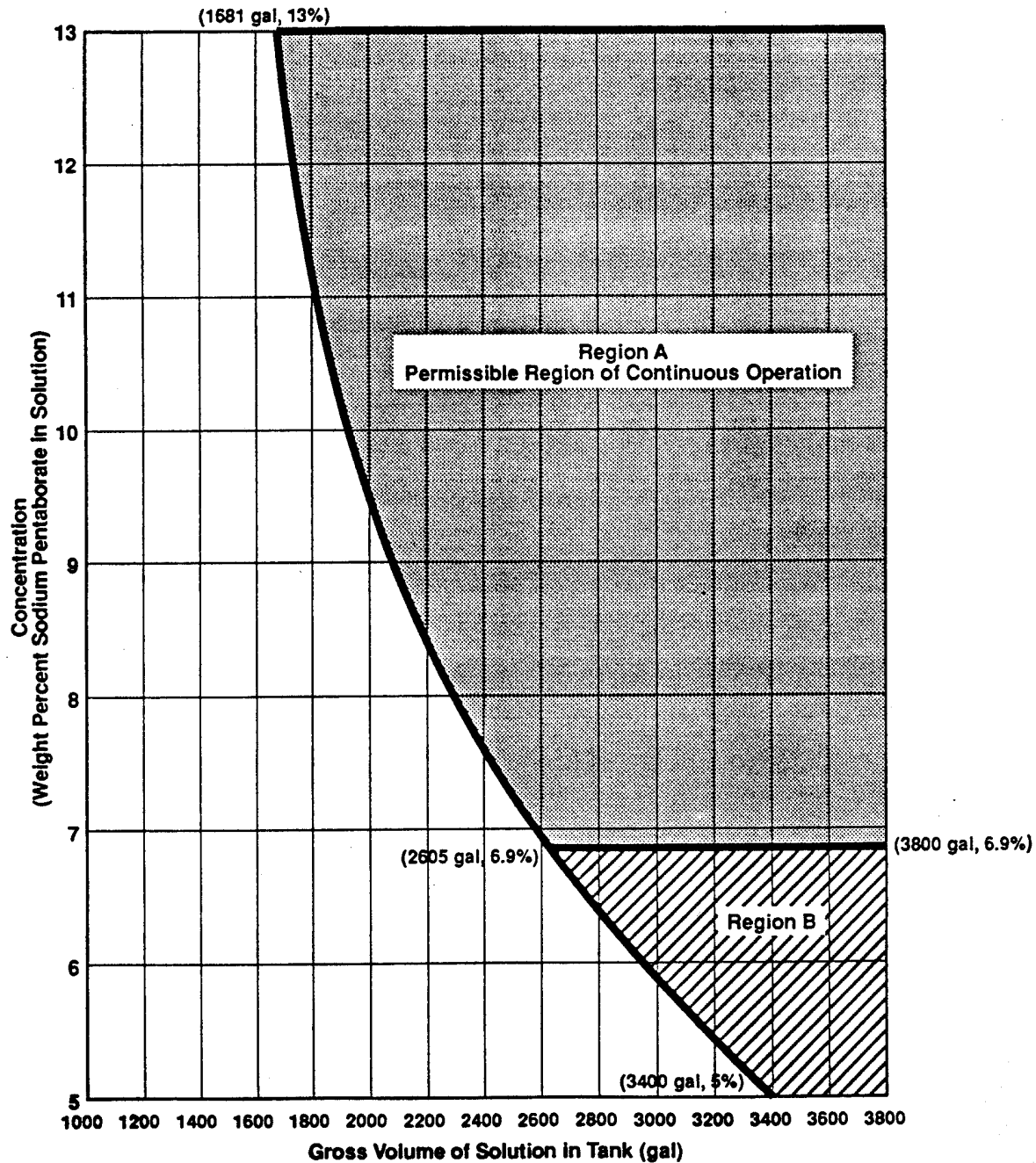


Figure 3.1.7-1 (page 1 of 1)
Sodium Pentaborate Solution Volume
Versus Concentration Requirements

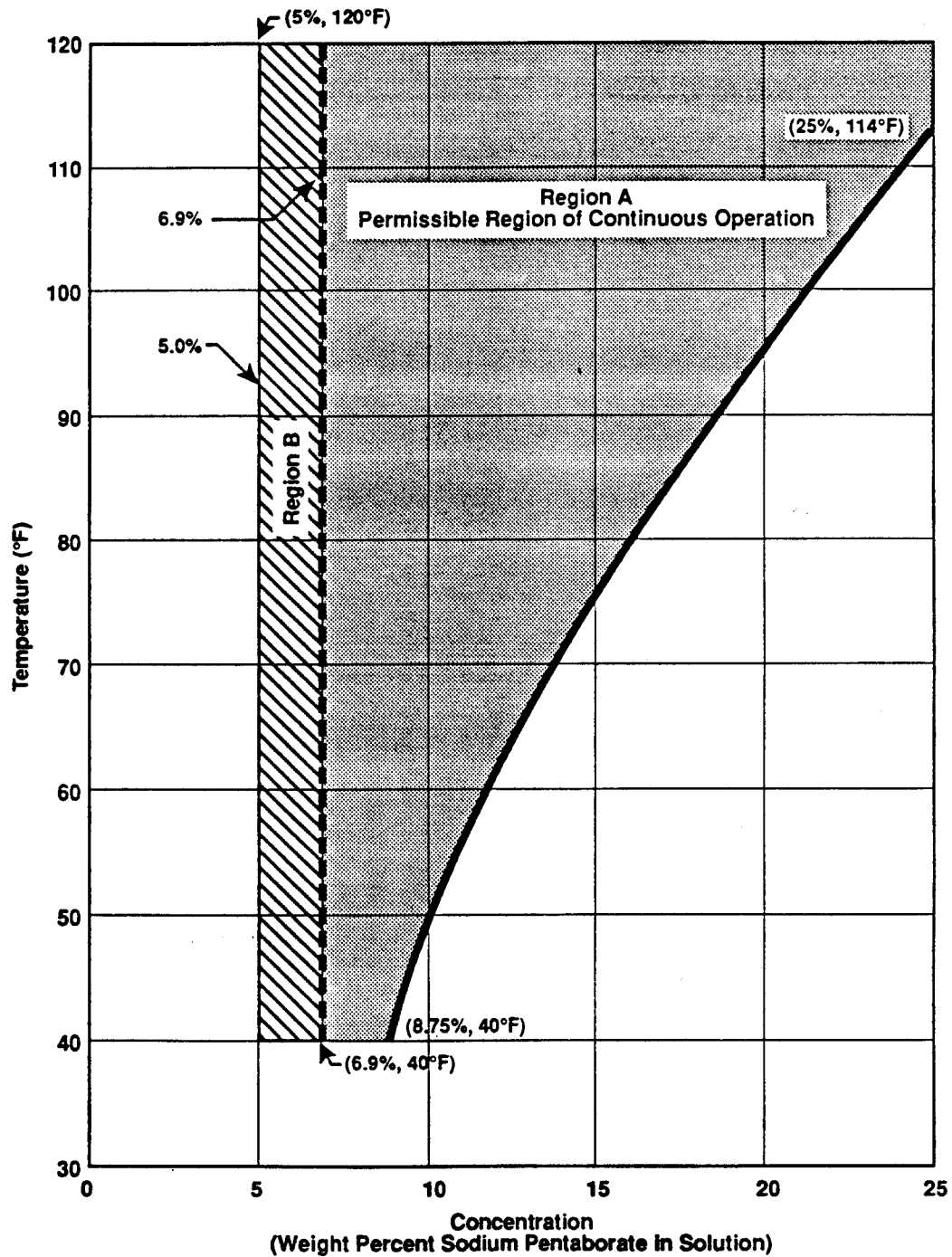


Figure 3.1.7-2 (page 1 of 1)
Sodium Pentaborate Solution Temperature
Versus Concentration Requirements

3.1 REACTIVITY CONTROL SYSTEMS

3.1.8 Scram Discharge Volume (SDV) Vent and Drain Valves

LCO 3.1.8 Each SDV vent and drain valve shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each SDV vent and drain line.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more SDV vent or drain lines with one valve inoperable.	A.1 Restore valve to OPERABLE status.	7 days
B. One or more SDV vent or drain lines with both valves inoperable.	B.1 -----NOTE----- An isolated line may be unisolated under administrative control to allow draining and venting of the SDV. ----- Isolate the associated line.	8 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.8.1	<p>-----NOTE----- Not required to be met on vent and drain valves closed during performance of SR 3.1.8.2. -----</p> <p>Verify each SDV vent and drain valve is open.</p>	31 days
SR 3.1.8.2	Cycle each SDV vent and drain valve to the fully closed and fully open position.	92 days
SR 3.1.8.3	<p>Verify each SDV vent and drain valve:</p> <ul style="list-style-type: none"> a. Closes in ≤ 45 seconds after receipt of an actual or simulated scram signal; and b. Opens when the actual or simulated scram signal is reset. 	18 months

3.2 POWER DISTRIBUTION LIMITS

3.2.1 AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)

LCO 3.2.1 All APLHGRs shall be less than or equal to the limits specified in the COLR.

APPLICABILITY: THERMAL POWER \geq 25% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any APLHGR not within limits.	A.1 Restore APLHGR(s) to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.1.1 Verify all APLHGRs are less than or equal to the limits specified in the COLR.	Once within 12 hours after \geq 25% RTP <u>AND</u> 24 hours thereafter

3.2 POWER DISTRIBUTION LIMITS

3.2.2 MINIMUM CRITICAL POWER RATIO (MCPR)

LCO 3.2.2 All MCPRs shall be greater than or equal to the MCPR operating limits specified in the COLR.

APPLICABILITY: THERMAL POWER \geq 25% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any MCPR not within limits.	A.1 Restore MCPR(s) to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.2.1 Verify all MCPRs are greater than or equal to the limits specified in the COLR.	Once within 12 hours after \geq 25% RTP <u>AND</u> 24 hours thereafter

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.2.2.2	Determine the MCPR limits.	<p>Once within 72 hours after each completion of SR 3.1.4.1</p> <p><u>AND</u></p> <p>Once within 72 hours after each completion of SR 3.1.4.2</p>

3.3 INSTRUMENTATION

3.3.1.1 Reactor Protection System (RPS) Instrumentation

LCO 3.3.1.1 The RPS instrumentation for each Function in Table 3.3.1.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.1.1-1.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Place channel in trip.	12 hours
	<u>OR</u> A.2 -----NOTE----- Not applicable for Functions 2.a, 2.b, 2.c, 2.d, and 2.f. ----- Place associated trip system in trip.	12 hours
B. -----NOTE----- Not applicable for Functions 2.a, 2.b, 2.c, 2.d, and 2.f. ----- One or more Functions with one or more required channels inoperable in both trip systems.	B.1 Place channel in one trip system in trip.	6 hours
	<u>OR</u> B.2 Place one trip system in trip.	6 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or more Functions with RPS trip capability not maintained.	C.1 Restore RPS trip capability.	1 hour
D. Required Action and associated Completion Time of Condition A, B, or C not met.	D.1 Enter the Condition referenced in Table 3.3.1.1-1 for the channel.	Immediately
E. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	E.1 Reduce THERMAL POWER to < 28% RTP.	4 hours
F. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	F.1 Be in MODE 2.	6 hours
G. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	G.1 Be in MODE 3.	12 hours
H. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	H.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
I. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	I.1 Initiate alternate method to detect and suppress thermal-hydraulic instability oscillations.	12 hours
	<u>AND</u> I.2 Restore required channels to OPERABLE.	120 days
J. Required Action and associated Completion Time of Condition I not met.	J.1 Be in MODE 2.	4 hours

SURVEILLANCE REQUIREMENTS

- NOTES-----
1. Refer to Table 3.3.1.1-1 to determine which SRs apply for each RPS Function.
 2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains RPS trip capability.
-

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.1.1.2	<p>-----NOTE----- Not required to be performed until 12 hours after THERMAL POWER \geq 25% RTP. -----</p> <p>Verify the absolute difference between the average power range monitor (APRM) channels and the calculated power is \leq 2% RTP while operating at \geq 25% RTP.</p>	7 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.3	(Not used.)	
SR 3.3.1.1.4	<p>-----NOTE----- Not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	7 days
SR 3.3.1.1.5	Perform CHANNEL FUNCTIONAL TEST.	7 days
SR 3.3.1.1.6	Verify the source range monitor (SRM) and intermediate range monitor (IRM) channels overlap.	Prior to withdrawing SRMs from the fully inserted position
SR 3.3.1.1.7	<p>-----NOTE----- Only required to be met during entry into MODE 2 from MODE 1. -----</p> <p>Verify the IRM and APRM channels overlap.</p>	7 days
SR 3.3.1.1.8	Calibrate the local power range monitors.	1000 effective full power hours
SR 3.3.1.1.9	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.1.1.10	<p>-----NOTE----- For Function 2.a, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	184 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.11	Verify Turbine Stop Valve - Closure and Turbine Control Valve Fast Closure, Trip Oil Pressure - Low Functions are not bypassed when THERMAL POWER is $\geq 28\%$ RTP.	184 days
SR 3.3.1.1.12	Perform CHANNEL FUNCTIONAL TEST.	18 months
SR 3.3.1.1.13	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Neutron detectors are excluded. For Function 1, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	18 months
SR 3.3.1.1.14	(Not used.)	
SR 3.3.1.1.15	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months
SR 3.3.1.1.16	<p>-----NOTE-----</p> <p>Neutron detectors are excluded.</p> <p>-----</p> <p>Verify the RPS RESPONSE TIME is within limits.</p>	18 months on a STAGGERED TEST BASIS

(continued)

SURVEILLANCE REQUIREMENTS (continued)		
SURVEILLANCE		FREQUENCY
SR 3.3.1.1.17	Verify OPRM is not bypassed when APRM Simulated Thermal Power is $\geq 25\%$ and recirculation drive flow is $< 60\%$ of rated recirculation drive flow.	18 months

Table 3.3.1.1-1 (page 1 of 3)
Reactor Protection System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Intermediate Range Monitor					
a. Neutron Flux - High	2	3	G	SR 3.3.1.1.1 SR 3.3.1.1.4 SR 3.3.1.1.6 SR 3.3.1.1.7 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 120/125 divisions of full scale
	5(a)	3	H	SR 3.3.1.1.1 SR 3.3.1.1.5 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 120/125 divisions of full scale
b. Inop	2	3	G	SR 3.3.1.1.4 SR 3.3.1.1.15	NA
	5(a)	3	H	SR 3.3.1.1.5 SR 3.3.1.1.15	NA
2. Average Power Range Monitor					
a. Neutron Flux - High (Setdown)	2	3(c)	G	SR 3.3.1.1.1 SR 3.3.1.1.7 SR 3.3.1.1.8 SR 3.3.1.1.10 SR 3.3.1.1.13	≤ 20% RTP
b. Simulated Thermal Power - High	1	3(c)	F	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.8 SR 3.3.1.1.10 SR 3.3.1.1.13	≤ 0.58 W + 58% RTP and ≤ 115.5% RTP(b)
c. Neutron Flux - High	1	3(c)	F	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.8 SR 3.3.1.1.10 SR 3.3.1.1.13	≤ 120% RTP
d. Inop	1, 2	3(c)	G	SR 3.3.1.1.10	NA

(continued)

(a) With any control rod withdrawn from a core cell containing one or more fuel assemblies.

(b) 0.58 W + 58% - 0.58 ΔW RTP when reset for single loop operation per LCO 3.4.1, "Recirculation Loops Operating."

(c) Each APRM channel provides inputs to both trip systems.

Table 3.3.1.1-1 (page 2 of 3)
Reactor Protection System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. Average Power Range Monitor (continued)					
e. Two-out-of-Four Voter	1, 2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.10 SR 3.3.1.1.15 SR 3.3.1.1.16	NA
f. OPRM Upscale	1	3(c)	I	SR 3.3.1.1.1 SR 3.3.1.1.8 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.17	NA
3. Reactor Vessel Steam Dome Pressure - High	1, 2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 1085 psig
4. Reactor Vessel Water Level - Low, Level 3	1, 2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≥ 0 inches
5. Main Steam Isolation Valve - Closure	1	8	F	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 10% closed
6. Drywell Pressure - High	1, 2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 1.92 psig
7. Scram Discharge Volume Water Level - High					
a. Resistance Temperature Detector	1, 2	2	G	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 71 gallons
	5(a)	2	H	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 71 gallons
b. Float Switch	1, 2	2	G	SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 71 gallons
	5(a)	2	H	SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 71 gallons

(continued)

(a) With any control rod withdrawn from a core cell containing one or more fuel assemblies.

(c) Each APRM channel provides inputs to both trip systems.

Table 3.3.1.1-1 (page 3 of 3)
Reactor Protection System Instrumentation

FUNCTION		APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE	
8.	Turbine Stop Valve - Closure	≥ 28% RTP	4	E	SR 3.3.1.1.9 SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 10% closed	
9.	Turbine Control Valve Fast Closure, Trip Oil Pressure - Low	≥ 28% RTP	2	E	SR 3.3.1.1.9 SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.16	≥ 600 psig	
10.	Reactor Mode Switch - Shutdown Position	1, 2	1	G	SR 3.3.1.1.12 SR 3.3.1.1.15	NA	
		5(a)	1	H	SR 3.3.1.1.12 SR 3.3.1.1.15	NA	
11.	Manual Scram	1, 2	1	G	SR 3.3.1.1.5 SR 3.3.1.1.15	NA	
		5(a)	1	H	SR 3.3.1.1.5 SR 3.3.1.1.15	NA	

(a) With any control rod withdrawn from a core cell containing one or more fuel assemblies.

3.3 INSTRUMENTATION

3.3.1.2 Source Range Monitor (SRM) Instrumentation

LCO 3.3.1.2 The SRM instrumentation in Table 3.3.1.2-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.1.2-1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required SRMs inoperable in MODE 2 with intermediate range monitors (IRMs) on Range 2 or below.	A.1 Restore required SRMs to OPERABLE status.	4 hours
B. Three required SRMs inoperable in MODE 2 with IRMs on Range 2 or below.	B.1 Suspend control rod withdrawal.	Immediately
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3.	12 hours
D. One or more required SRMs inoperable in MODE 3 or 4.	D.1 Fully insert all insertable control rods.	1 hour
	<u>AND</u> D.2 Place reactor mode switch in the shutdown position.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. One or more required SRMs inoperable in MODE 5.	E.1 Suspend CORE ALTERATIONS except for control rod insertion.	Immediately
	<u>AND</u> E.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

- NOTES-----
1. Refer to Table 3.3.1.2-1 to determine which SRs apply for each applicable MODE or other specified conditions.
 2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the other required channel(s) is OPERABLE.
-

SURVEILLANCE	FREQUENCY
SR 3.3.1.2.1 Perform CHANNEL CHECK.	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.2.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Only required to be met during CORE ALTERATIONS. 2. One SRM may be used to satisfy more than one of the following. <p>-----</p> <p>Verify an OPERABLE SRM detector is located in:</p> <ol style="list-style-type: none"> a. The fueled region; b. The core quadrant where CORE ALTERATIONS are being performed, when the associated SRM is included in the fueled region; and c. A core quadrant adjacent to where CORE ALTERATIONS are being performed, when the associated SRM is included in the fueled region. 	12 hours
SR 3.3.1.2.3	Perform CHANNEL CHECK.	24 hours
SR 3.3.1.2.4	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Not required to be met with less than or equal to four fuel assemblies adjacent to the SRM and no other fuel assemblies in the associated core quadrant. 2. Not required to be met during spiral unloading. <p>-----</p> <p>Verify count rate is ≥ 3.0 cps with a signal to noise ratio $\geq 2:1$.</p>	<p>12 hours during CORE ALTERATIONS</p> <p><u>AND</u></p> <p>24 hours</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.2.5	Perform CHANNEL FUNCTIONAL TEST and determination of signal to noise ratio.	7 days
SR 3.3.1.2.6	<p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after IRMs on Range 2 or below.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST and determination of signal to noise ratio.</p>	31 days
SR 3.3.1.2.7	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Neutron detectors are excluded. 2. Not required to be performed until 12 hours after IRMs on Range 2 or below. <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	18 months

Table 3.3.1.2-1 (page 1 of 1)
Source Range Monitor Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS
1. Source Range Monitor	2(a)	3	SR 3.3.1.2.1 SR 3.3.1.2.4 SR 3.3.1.2.6 SR 3.3.1.2.7
	3, 4	2	SR 3.3.1.2.3 SR 3.3.1.2.4 SR 3.3.1.2.6 SR 3.3.1.2.7
	5	2(b)(c)	SR 3.3.1.2.1 SR 3.3.1.2.2 SR 3.3.1.2.4 SR 3.3.1.2.5 SR 3.3.1.2.7

- (a) With IRMs on Range 2 or below.
- (b) Only one SRM channel is required to be OPERABLE during spiral offload or reload when the fueled region includes only that SRM detector.
- (c) Special movable detectors may be used in place of SRMs if connected to normal SRM circuits.

3.3 INSTRUMENTATION

3.3.2.1 Control Rod Block Instrumentation

LCO 3.3.2.1 The control rod block instrumentation for each Function in Table 3.3.2.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.2.1-1.

ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A.	One rod block monitor (RBM) channel inoperable.	A.1 Restore RBM channel to OPERABLE status.	24 hours
B.	Required Action and associated Completion Time of Condition A not met. <u>OR</u> Two RBM channels inoperable.	B.1 Place one RBM channel in trip.	1 hour
C.	Rod worth minimizer (RWM) inoperable during reactor startup.	C.1 Suspend control rod movement except by scram. <u>OR</u> C.2.1.1 Verify ≥ 12 rods withdrawn. <u>OR</u>	Immediately Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2.1.2 Verify by administrative methods that startup with RWM inoperable has not been performed in the last calendar year.	Immediately
	<u>AND</u> C.2.2 Verify movement of control rods is in compliance with banked position withdrawal sequence (BPWS) by a second licensed operator or other qualified member of the technical staff.	During control rod movement
D. RWM inoperable during reactor shutdown.	D.1 Verify movement of control rods is in compliance with BPWS by a second licensed operator or other qualified member of the technical staff.	During control rod movement
E. One or more Reactor Mode Switch - Shutdown Position channels inoperable.	E.1 Suspend control rod withdrawal.	Immediately
	<u>AND</u> E.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.2.1-1 to determine which SRs apply for each Control Rod Block Function.
2. When an RBM channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains control rod block capability.

SURVEILLANCE		FREQUENCY
SR 3.3.2.1.1	Perform CHANNEL FUNCTIONAL TEST.	184 days
SR 3.3.2.1.2	<p>-----NOTE----- Not required to be performed until 1 hour after any control rod is withdrawn at < 10% RTP in MODE 2. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	92 days
SR 3.3.2.1.3	<p>-----NOTE----- Not required to be performed until 1 hour after THERMAL POWER is < 10% RTP in MODE 1. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	92 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.2.1.4	<p>-----NOTE----- Neutron detectors are excluded. -----</p> <p>Verify the RBM:</p> <ul style="list-style-type: none"> a. Low Power Range - Upscale Function is not bypassed when THERMAL POWER is $\geq 29\%$ and $< 64\%$ RTP. b. Intermediate Power Range - Upscale Function is not bypassed when THERMAL POWER is $\geq 64\%$ and $< 84\%$ RTP. c. High Power Range - Upscale Function is not bypassed when THERMAL POWER is $\geq 84\%$ RTP. 	18 months
SR 3.3.2.1.5	Verify the RWM is not bypassed when THERMAL POWER is $< 10\%$ RTP.	18 months
SR 3.3.2.1.6	<p>-----NOTE----- Not required to be performed until 1 hour after reactor mode switch is in the shutdown position. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	18 months
SR 3.3.2.1.7	<p>-----NOTE----- Neutron detectors are excluded. -----</p> <p>Perform CHANNEL CALIBRATION.</p>	18 months
SR 3.3.2.1.8	Verify control rod sequences input to the RWM are in conformance with BPWS.	Prior to declaring RWM OPERABLE following loading of sequence into RWM

Table 3.3.2.1-1 (page 1 of 1)
Control Rod Block Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE	
1. Rod Block Monitor					
a. Low Power Range - Upscale	(a)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.7	≤ 115.5/125 divisions of full scale	
b. Intermediate Power Range - Upscale	(b)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.7	≤ 109.7/125 divisions of full scale	
c. High Power Range - Upscale	(c)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.7	≤ 105.9/125 divisions of full scale	
d. Inop	(d)	2	SR 3.3.2.1.1	NA	
e. Downscale	(d)	2	SR 3.3.2.1.1 SR 3.3.2.1.7	≥ 93/125 divisions of full scale	
2. Rod Worth Minimizer	1(e), 2(e)	1	SR 3.3.2.1.2 SR 3.3.2.1.3 SR 3.3.2.1.5 SR 3.3.2.1.8	NA	
3. Reactor Mode Switch - Shutdown Position	(f)	2	SR 3.3.2.1.6	NA	

- (a) THERMAL POWER ≥ 29% and < 64% RTP.
- (b) THERMAL POWER ≥ 64% and < 84% RTP.
- (c) THERMAL POWER ≥ 84%.
- (d) THERMAL POWER ≥ 29%.
- (e) With THERMAL POWER < 10% RTP.
- (f) Reactor mode switch in the shutdown position.

3.3 INSTRUMENTATION

3.3.2.2 Feedwater and Main Turbine Trip High Water Level Instrumentation

LCO 3.3.2.2 Three channels of feedwater and main turbine trip instrumentation shall be OPERABLE.

APPLICABILITY: THERMAL POWER \geq 25% RTP.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One feedwater and main turbine high water level trip channel inoperable.	A.1 Place channel in trip.	7 days
B. Two or more feedwater and main turbine high water level trip channels inoperable.	B.1 Restore feedwater and main turbine high water level trip capability.	2 hours
C. Required Action and associated Completion Time not met.	C.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----

When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided feedwater and main turbine high water level trip capability is maintained.

SURVEILLANCE		FREQUENCY
SR 3.3.2.2.1	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.2.2.2	Perform CHANNEL CALIBRATION. The Allowable Value shall be ≤ 56.5 inches.	18 months
SR 3.3.2.2.3	Perform LOGIC SYSTEM FUNCTIONAL TEST including valve actuation.	18 months

3.3 INSTRUMENTATION

3.3.3.1 Post Accident Monitoring (PAM) Instrumentation

LCO 3.3.3.1 The PAM instrumentation for each Function in Table 3.3.3.1-1 shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

NOTES

1. LCO 3.0.4 is not applicable.
2. Separate Condition entry is allowed for each Function.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one required channel inoperable.	A.1 Restore required channel to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action in accordance with Specification 5.6.6.	Immediately
C. One or more Functions with two or more required channels inoperable.	C.1 Restore all but one required channel to OPERABLE status.	7 days
D. Required Action and associated Completion Time of Condition C not met.	D.1 Enter the Condition referenced in Table 3.3.3.1-1 for the channel.	Immediately
E. As required by Required Action D.1 and referenced in Table 3.3.3.1-1.	E.1 Be in MODE 3.	12 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. As required by Required Action D.1 and referenced in Table 3.3.3.1-1.	F.1 Initiate action in accordance with Specification 5.6.6.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTES-----

1. These SRs apply to each Function in Table 3.3.3.1-1.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the other required channel(s) in the associated Function is OPERABLE.

SURVEILLANCE		FREQUENCY
SR 3.3.3.1.1	Perform CHANNEL CHECK.	31 days
SR 3.3.3.1.2	Perform CHANNEL CALIBRATION.	18 months

Table 3.3.3.1-1 (page 1 of 1)
Post Accident Monitoring Instrumentation

FUNCTION		REQUIRED CHANNELS	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1
1.	Reactor Steam Dome Pressure	2	E
2.	Reactor Vessel Water Level		
	a. -317 inches to -17 inches	2	E
	b. -150 inches to +60 inches	2	E
	c. 0 inches to +60 inches	2	E
	d. 0 inches to +400 inches	1	NA
3.	Suppression Pool Water Level		
	a. 0 inches to 300 inches	2	E
	b. 133 inches to 163 inches	2	E
4.	Drywell Pressure		
	a. -10 psig to +90 psig	2	E
	b. -5 psig to +5 psig	2	E
	c. 0 psig to +250 psig	2	E
5.	Drywell Area Radiation (High Range)	2	F
6.	Primary Containment Isolation Valve Position	2 per penetration flow path (a)(b)	E
7.	Drywell H ₂ Concentration	2	E
8.	Drywell O ₂ Concentration	2	E
9.	Suppression Pool Water Temperature	2(c)	E
10.	Drywell Temperature in Vicinity of Reactor Level Instrument Reference Leg	6	E
11.	Diesel Generator (DG) Parameters		
	a. Output Voltage	1 per DG	NA
	b. Output Current	1 per DG	NA
	c. Output Power	1 per DG	NA
	d. Battery Voltage	1 per DG	NA
12.	RHR Service Water Flow	2	E

(a) Not required for isolation valves whose associated penetration flow path is isolated by at least one closed and deactivated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.

(b) Only one position indication channel is required for penetration flow paths with only one installed control room indication channel.

(c) Monitoring each of four quadrants.

3.3 INSTRUMENTATION

3.3.3.2 Remote Shutdown System

LCO 3.3.3.2 The Remote Shutdown System Functions shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTES-----

1. LCO 3.0.4 is not applicable.
 2. Separate Condition entry is allowed for each Function.
-

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required Functions inoperable.	A.1 Restore required Function to OPERABLE status.	30 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----

When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours.

SURVEILLANCE		FREQUENCY
SR 3.3.3.2.1	Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.	31 days
SR 3.3.3.2.2	Verify each required control circuit and transfer switch is capable of performing the intended function.	18 months
SR 3.3.3.2.3	Perform CHANNEL CALIBRATION for each required instrumentation channel.	18 months

3.3 INSTRUMENTATION

3.3.4.1 End of Cycle Recirculation Pump Trip (EOC-RPT) Instrumentation

LCO 3.3.4.1 a. Two channels per trip system for each EOC-RPT instrumentation Function listed below shall be OPERABLE:

1. Turbine Stop Valve (TSV) - Closure; and
2. Turbine Control Valve (TCV) Fast Closure, Trip Oil Pressure - Low.

OR

b. LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," limits for inoperable EOC-RPT as specified in the COLR are made applicable.

APPLICABILITY: THERMAL POWER \geq 28% RTP.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Restore channel to OPERABLE status.	72 hours
	<u>OR</u> A.2 -----NOTE----- Not applicable if inoperable channel is the result of an inoperable breaker. ----- Place channel in trip.	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more Functions with EOC-RPT trip capability not maintained. <u>AND</u> MCPR limit for inoperable EOC-RPT not made applicable.	B.1 Restore EOC-RPT trip capability.	2 hours
	<u>OR</u> B.2 Apply the MCPR limit for inoperable EOC-RPT as specified in the COLR.	2 hours
C. Required Action and associated Completion Time not met.	C.1 Remove the associated recirculation pump from service.	4 hours
	<u>OR</u> C.2 Reduce THERMAL POWER to < 28% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----
When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains EOC-RPT trip capability.

SURVEILLANCE	FREQUENCY
SR 3.3.4.1.1 Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.4.1.2 Verify TSV - Closure and TCV Fast Closure, Trip Oil Pressure - Low Functions are not bypassed when THERMAL POWER is \geq 28% RTP.	184 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.4.1.3	<p>Perform CHANNEL CALIBRATION. The Allowable Values shall be:</p> <p>TSV - Closure: $\leq 10\%$ closed; and</p> <p>TCV Fast Closure, Trip Oil Pressure - Low: ≥ 600 psig.</p>	18 months
SR 3.3.4.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST including breaker actuation.	18 months
SR 3.3.4.1.5	<p>-----NOTE-----</p> <p>Breaker interruption time may be assumed from the most recent performance of SR 3.3.4.1.6.</p> <p>-----</p> <p>Verify the EOC-RPT SYSTEM RESPONSE TIME is within limits.</p>	18 months on a STAGGERED TEST BASIS
SR 3.3.4.1.6	Determine RPT breaker interruption time.	60 months

3.3 INSTRUMENTATION

3.3.4.2 Anticipated Transient Without Scram Recirculation Pump Trip (ATWS-RPT) Instrumentation

LCO 3.3.4.2 Two channels per trip system for each ATWS-RPT instrumentation
Function listed below shall be OPERABLE:

- a. Reactor Vessel Water Level - ATWS-RPT Level; and
- b. Reactor Steam Dome Pressure - High.

APPLICABILITY: MODE 1.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Restore channel to OPERABLE status.	14 days
	<p><u>OR</u></p> <p>A.2 -----NOTE----- Not applicable if inoperable channel is the result of an inoperable breaker. -----</p> <p>Place channel in trip.</p>	14 days
B. One Function with ATWS-RPT trip capability not maintained.	B.1 Restore ATWS-RPT trip capability.	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Both Functions with ATWS-RPT trip capability not maintained.	C.1 Restore ATWS-RPT trip capability for one Function.	1 hour
D. Required Action and associated Completion Time not met.	D.1 Remove the associated recirculation pump from service.	6 hours
	<u>OR</u> D.2 Be in MODE 2.	6 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----
When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains ATWS-RPT trip capability.

SURVEILLANCE	FREQUENCY
SR 3.3.4.2.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.4.2.2 Perform CHANNEL FUNCTIONAL TEST.	92 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.4.2.3	Perform CHANNEL CALIBRATION. The Allowable Values shall be: <ul style="list-style-type: none"> a. Reactor Vessel Water Level - ATWS-RPT Level: ≥ -73 inches; and b. Reactor Steam Dome Pressure - High: ≤ 1175 psig. 	18 months
SR 3.3.4.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST including breaker actuation.	18 months

3.3 INSTRUMENTATION

3.3.5.1 Emergency Core Cooling System (ECCS) Instrumentation

LCO 3.3.5.1 The ECCS instrumentation for each Function in Table 3.3.5.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.5.1-1.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Enter the Condition referenced in Table 3.3.5.1-1 for the channel.	Immediately
B. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	<p>B.1 -----NOTES-----</p> <p>1. Only applicable in MODES 1, 2, and 3.</p> <p>2. Only applicable for Functions 1.a, 1.b, 2.a, and 2.b.</p> <p>-----</p> <p>Declare supported feature(s) inoperable.</p> <p><u>AND</u></p>	<p>1 hour from discovery of loss of initiation capability for feature(s) in both divisions</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	<p>B.2 -----NOTE----- Only applicable for Functions 3.a and 3.b. -----</p> <p>Declare High Pressure Coolant Injection (HPCI) System inoperable.</p> <p><u>AND</u></p>	1 hour from discovery of loss of HPCI initiation capability
	<p>B.3 Place channel in trip.</p>	24 hours
C. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	<p>C.1 -----NOTES----- 1. Only applicable in MODES 1, 2, and 3. 2. Only applicable for Functions 1.c, 2.c, 2.d, and 2.f. -----</p> <p>Declare supported feature(s) inoperable.</p> <p><u>AND</u></p>	1 hour from discovery of loss of initiation capability for feature(s) in both divisions
	<p>C.2 Restore channel to OPERABLE status.</p>	24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	D.1 -----NOTE----- Only applicable if HPCI pump suction is not aligned to the suppression pool. ----- Declare HPCI System inoperable.	1 hour from discovery of loss of HPCI initiation capability
	<u>AND</u>	
	D.2.1 Place channel in trip.	24 hours
	<u>OR</u> D.2.2 Align the HPCI pump suction to the suppression pool.	24 hours
E. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	E.1 -----NOTES----- 1. Only applicable in MODES 1, 2, and 3. 2. Only applicable for Functions 1.d and 2.g. ----- Declare supported feature(s) inoperable.	1 hour from discovery of loss of initiation capability for subsystems in both divisions
	<u>AND</u>	
	E.2 Restore channel to OPERABLE status.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	F.1 Declare Automatic Depressurization System (ADS) valves inoperable.	1 hour from discovery of loss of ADS initiation capability in both trip systems
	<u>AND</u> F.2 Place channel in trip.	96 hours from discovery of inoperable channel concurrent with HPCI or reactor core isolation cooling (RCIC) inoperable <u>AND</u> 8 days
G. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	G.1 Declare ADS valves inoperable.	1 hour from discovery of loss of ADS initiation capability in both trip systems
	<u>AND</u> G.2 Restore channel to OPERABLE status.	96 hours from discovery of inoperable channel concurrent with HPCI or RCIC inoperable <u>AND</u> 8 days
H. Required Action and associated Completion Time of Condition B, C, D, E, F, or G not met.	H.1 Declare associated supported feature(s) inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.5.1-1 to determine which SRs apply for each ECCS Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed as follows: (a) for up to 6 hours for Functions 3.c and 3.f; and (b) for up to 6 hours for Functions other than 3.c and 3.f provided the associated Function or the redundant Function maintains initiation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.5.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.5.1.2	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.5.1.3	Perform CHANNEL CALIBRATION.	92 days
SR 3.3.5.1.4	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.5.1.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Table 3.3.5.1-1 (page 1 of 5)
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Core Spray System					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1, 2, 3, 4(a), 5(a)	4(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -113 inches
b. Drywell Pressure - High	1, 2, 3	4(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.92 psig
c. Reactor Steam Dome Pressure - Low (Injection Permissive)	1, 2, 3	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 390 psig and ≤ 476 psig
	4(a), 5(a)	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 390 psig and ≤ 476 psig
d. Core Spray Pump Discharge Flow - Low (Bypass)	1, 2, 3, 4(a), 5(a)	1 per subsystem	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 610 gpm and ≤ 825 gpm
2. Low Pressure Coolant Injection (LPCI) System					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1, 2, 3, 4(a), 5(a)	4(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -113 inches
b. Drywell Pressure - High	1, 2, 3	4(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.92 psig
(continued)					

(a) When associated subsystem(s) are required to be OPERABLE.

(b) Also required to initiate the associated diesel generator (DG) and isolate the associated plant service water (PSW) turbine building (T/B) isolation valves.

Table 3.3.5.1-1 (page 2 of 5)
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. LPCI System (continued)					
c. Reactor Steam Dome Pressure - Low (Injection Permissive)	1, 2, 3	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 390 psig and ≤ 476 psig
	4(a), 5(a)	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 390 psig and ≤ 476 psig
d. Reactor Steam Dome Pressure - Low (Recirculation Discharge Valve Permissive)	1(c), 2(c), 3(c)	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 335 psig
e. Reactor Vessel Shroud Level - Level 0	1, 2, 3	2	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -202 inches
f. Low Pressure Coolant Injection Pump Start - Time Delay Relay	1, 2, 3, 4(a), 5(a)	1 per pump	C	SR 3.3.5.1.4 SR 3.3.5.1.5	
Pumps A, B, D					≥ 9 seconds and ≤ 11 seconds
Pump C					≤ 1 second
g. Low Pressure Coolant Injection Pump Discharge Flow - Low (Bypass)	1, 2, 3, 4(a), 5(a)	1 per subsystem	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 1670 gpm and ≤ 2205 gpm

(continued)

(a) When associated subsystem(s) are required to be OPERABLE.

(c) With associated recirculation pump discharge valve open.

Table 3.3.5.1-1 (page 3 of 5)
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3. High Pressure Coolant Injection (HPCI) System					
a. Reactor Vessel Water Level - Low Low, Level 2	1, 2(d), 3(d)	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -47 inches
b. Drywell Pressure - High	1, 2(d), 3(d)	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.92 psig
c. Reactor Vessel Water Level - High, Level 8	1, 2(d), 3(d)	2	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 56.5 inches
d. Condensate Storage Tank Level - Low	1, 2(d), 3(d)	2	D	SR 3.3.5.1.3 SR 3.3.5.1.5	≥ 2.58 ft
e. Suppression Pool Water Level - High	1, 2(d), 3(d)	2	D	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 154 inches
f. High Pressure Coolant Injection Pump Discharge Flow - Low (Bypass)	1, 2(d), 3(d)	1	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 605 gpm and ≤ 865 gpm

(continued)

(d) With reactor steam dome pressure > 150 psig.

Table 3.3.5.1-1 (page 4 of 5)
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
4. Automatic Depressurization System (ADS) Trip System A					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1, 2(d), 3(d)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -113 inches
b. Drywell Pressure - High	1, 2(d), 3(d)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.92 psig
c. Automatic Depressurization System Initiation Timer	1, 2(d), 3(d)	1	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 114 seconds
d. Reactor Vessel Water Level - Low, Level 3 (Confirmatory)	1, 2(d), 3(d)	1	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 0 inches
e. Core Spray Pump Discharge Pressure - High	1, 2(d), 3(d)	2	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 137 psig and ≤ 180 psig
f. Low Pressure Coolant Injection Pump Discharge Pressure - High	1, 2(d), 3(d)	4	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 112 psig and ≤ 180 psig
g. Automatic Depressurization System Low Water Level Actuation Timer	1, 2(d), 3(d)	2	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 12 minutes 18 seconds

(continued)

(d) With reactor steam dome pressure > 150 psig.

Table 3.3.5.1-1 (page 5 of 5)
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5. ADS Trip System B					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1, 2(d), 3(d)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -113 inches
b. Drywell Pressure - High	1, 2(d), 3(d)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.92 psig
c. Automatic Depressurization System Initiation Timer	1, 2(d), 3(d)	1	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 114 seconds
d. Reactor Vessel Water Level - Low, Level 3 (Confirmatory)	1, 2(d), 3(d)	1	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 0 inches
e. Core Spray Pump Discharge Pressure - High	1, 2(d), 3(d)	2	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 137 psig and ≤ 180 psig
f. Low Pressure Coolant Injection Pump Discharge Pressure - High	1, 2(d), 3(d)	4	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 112 psig and ≤ 180 psig
g. Automatic Depressurization System Low Water Level Actuation Timer	1, 2(d), 3(d)	2	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 12 minutes 18 seconds

(d) With reactor steam dome pressure > 150 psig.

3.3 INSTRUMENTATION

3.3.5.2 Reactor Core Isolation Cooling (RCIC) System Instrumentation

LCO 3.3.5.2 The RCIC System instrumentation for each Function in Table 3.3.5.2-1 shall be OPERABLE.

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

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Enter the Condition referenced in Table 3.3.5.2-1 for the channel.	Immediately
B. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	B.1 Declare RCIC System inoperable.	1 hour from discovery of loss of RCIC initiation capability
	<u>AND</u> B.2 Place channel in trip.	24 hours
C. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	C.1 Restore channel to OPERABLE status.	24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	D.1 -----NOTE----- Only applicable if RCIC pump suction is not aligned to the suppression pool. -----	
	Declare RCIC System inoperable.	1 hour from discovery of loss of RCIC initiation capability
	<u>AND</u>	
	D.2.1 Place channel in trip.	24 hours
	<u>OR</u>	
	D.2.2 Align RCIC pump suction to the suppression pool.	24 hours
E. Required Action and associated Completion Time of Condition B, C, or D not met.	E.1 Declare RCIC System inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.5.2-1 to determine which SRs apply for each RCIC Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed as follows: (a) for up to 6 hours for Function 2; and (b) for up to 6 hours for Functions 1, 3, and 4 provided the associated Function maintains RCIC initiation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.5.2.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.5.2.2	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.5.2.3	Perform CHANNEL CALIBRATION.	92 days
SR 3.3.5.2.4	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.5.2.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Table 3.3.5.2-1 (page 1 of 1)
Reactor Core Isolation Cooling System Instrumentation

FUNCTION	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level - Low Low, Level 2	4	B	SR 3.3.5.2.1 SR 3.3.5.2.2 SR 3.3.5.2.4 SR 3.3.5.2.5	≥ -47 inches
2. Reactor Vessel Water Level - High, Level 8	2	C	SR 3.3.5.2.1 SR 3.3.5.2.2 SR 3.3.5.2.4 SR 3.3.5.2.5	≤ 56.5 inches
3. Condensate Storage Tank Level - Low	2	D	SR 3.3.5.2.3 SR 3.3.5.2.5	≥ 0.87 ft
4. Suppression Pool Water Level - High	2	D	SR 3.3.5.2.3 SR 3.3.5.2.5	≤ 151 inches

3.3 INSTRUMENTATION

3.3.6.1 Primary Containment Isolation Instrumentation

LCO 3.3.6.1 The primary containment isolation instrumentation for each Function in Table 3.3.6.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.6.1-1.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Place channel in trip.	12 hours for Functions 2.a, 2.b, and 6.b <u>AND</u> 24 hours for Functions other than Functions 2.a, 2.b, and 6.b
B. -----NOTE----- Not applicable for Function 5.c. ----- One or more automatic Functions with isolation capability not maintained.	B.1 Restore isolation capability.	1 hour
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Enter the Condition referenced in Table 3.3.6.1-1 for the channel.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	D.1 Isolate associated main steam line (MSL).	12 hours
	<u>OR</u>	
	D.2.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	D.2.2 Be in MODE 4.	36 hours
E. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	E.1 Be in MODE 2.	6 hours
F. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	F.1 Isolate the affected penetration flow path(s).	1 hour
G. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	G.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	G.2 Be in MODE 4.	36 hours
Required Action and associated Completion Time of Condition F not met.		
H. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	H.1 Declare Standby Liquid Control (SLC) System inoperable.	1 hour
	<u>OR</u>	
	H.2 Isolate the Reactor Water Cleanup (RWCU) System.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
I. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	I.1 Initiate action to restore channel to OPERABLE status.	Immediately
	<u>OR</u> I.2 Initiate action to isolate the Residual Heat Removal (RHR) Shutdown Cooling System.	Immediately

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.6.1-1 to determine which SRs apply for each Primary Containment Isolation Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains isolation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.6.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.6.1.2	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.6.1.3	Perform CHANNEL CALIBRATION.	92 days
SR 3.3.6.1.4	Perform CHANNEL FUNCTIONAL TEST.	184 days
SR 3.3.6.1.5	Perform CHANNEL CALIBRATION.	18 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.6.1.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Primary Containment Isolation Instrumentation
3.3.6.1

Table 3.3.6.1-1 (page 1 of 4)
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Main Steam Line Isolation					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1,2,3	2	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ -113 inches
b. Main Steam Line Pressure - Low	1	2	E	SR 3.3.6.1.3 SR 3.3.6.1.6	≥ 825 psig
c. Main Steam Line Flow - High	1,2,3	2 per MSL	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 138% rated steam flow
d. Condenser Vacuum - Low	1, 2(a), 3(a)	2	D	SR 3.3.6.1.3 SR 3.3.6.1.6	≥ 7 inches Hg vacuum
e. Main Steam Tunnel Temperature - High	1,2,3	6	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 194°F
f. Turbine Building Area Temperature - High	1,2,3	16(b)	D	SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 200°F
2. Primary Containment Isolation					
a. Reactor Vessel Water Level - Low, Level 3	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ 0 inches
b. Drywell Pressure - High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 1.92 psig
(continued)					

(a) With any turbine stop valve not closed.

(b) With 8 channels per trip string. Each trip string shall have 2 channels per main steam line, with no more than 40 ft separating any two OPERABLE channels.

Primary Containment Isolation Instrumentation
3.3.6.1

Table 3.3.6.1-1 (page 2 of 4)
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. Primary Containment Isolation (continued)					
c. Drywell Radiation - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 138 R/hr
d. Reactor Building Exhaust Radiation - High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.3 SR 3.3.6.1.6	≤ 80 mR/hr
e. Refueling Floor Exhaust Radiation - High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.3 SR 3.3.6.1.6	≤ 80 mR/hr
3. High Pressure Coolant Injection (HPCI) System Isolation					
a. HPCI Steam Line Flow - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 303% rated steam flow
b. HPCI Steam Supply Line Pressure - Low	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ 100 psig
c. HPCI Turbine Exhaust Diaphragm Pressure - High	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 20 psig
d. Drywell Pressure - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 1.92 psig
e. HPCI Pipe Penetration Room Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 169°F
f. Suppression Pool Area Ambient Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 169°F
(continued)					

Primary Containment Isolation Instrumentation
3.3.6.1

Table 3.3.6.1-1 (page 3 of 4)
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3. HPCI System Isolation (continued)					
g. Suppression Pool Area Temperature - Time Delay Relays	1,2,3	1	F	SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 16 minutes 15 seconds
h. Suppression Pool Area Differential Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 42°F
i. Emergency Area Cooler Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 169°F
4. Reactor Core Isolation Cooling (RCIC) System Isolation					
a. RCIC Steam Line Flow - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 306% rated steam flow
b. RCIC Steam Supply Line Pressure - Low	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ 60 psig
c. RCIC Turbine Exhaust Diaphragm Pressure - High	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 20 psig
d. Drywell Pressure - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 1.92 psig
e. RCIC Suppression Pool Ambient Area Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 169°F
f. Suppression Pool Area Temperature - Time Delay Relays	1,2,3	1	F	SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 31 minutes 15 seconds
(continued)					

Table 3.3.6.1-1 (page 4 of 4)
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
4. RCIC System Isolation (continued)					
g. RCIC Suppression Pool Area Differential Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 42°F
h. Emergency Area Cooler Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 169°F
5. RWCU System Isolation					
a. Area Temperature - High	1,2,3	1 per area	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 150°F
b. Area Ventilation Differential Temperature - High	1,2,3	1 per area	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 67°F
c. SLC System Initiation	1,2	1(c)	H	SR 3.3.6.1.6	NA
d. Reactor Vessel Water Level - Low Low, Level 2	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ -47 inches
6. RHR Shutdown Cooling System Isolation					
a. Reactor Steam Dome Pressure - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 145 psig
b. Reactor Vessel Water Level - Low, Level 3	3,4,5	2 (d)	I	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ 0 inches

(c) SLC System Initiation only inputs into one of the two trip systems.

(d) Only one trip system required in MODES 4 and 5 when RHR Shutdown Cooling System integrity maintained.

3.3 INSTRUMENTATION

3.3.6.2 Secondary Containment Isolation Instrumentation

LCO 3.3.6.2 The secondary containment isolation instrumentation for each Function in Table 3.3.6.2-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.6.2-1.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Place channel in trip.	12 hours for Function 2 <u>AND</u> 24 hours for Functions other than Function 2
B. One or more automatic Functions with isolation capability not maintained.	B.1 Restore isolation capability.	1 hour
C. Required Action and associated Completion Time of Condition A or B not met.	C.1.1 Isolate the associated penetration flow path(s). <u>OR</u> C.1.2 Declare associated secondary containment isolation valves inoperable. <u>AND</u>	1 hour 1 hour (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2.1 Place the associated standby gas treatment (SGT) subsystem(s) in operation.	1 hour
	<u>OR</u> C.2.2 Declare associated SGT subsystem(s) inoperable.	1 hour

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.6.2-1 to determine which SRs apply for each Secondary Containment Isolation Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains isolation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.6.2.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.6.2.2	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.6.2.3	Perform CHANNEL CALIBRATION.	92 days
SR 3.3.6.2.4	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.6.2.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Secondary Containment Isolation Instrumentation
3.3.6.2

Table 3.3.6.2-1 (page 1 of 1)
Secondary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level Low - Low, Level 2	1, 2, 3, (a)	2	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.4 SR 3.3.6.2.5	≥ -47 inches
2. Drywell Pressure - High	1, 2, 3	2	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.4 SR 3.3.6.2.5	≤ 1.92 psig
3. Reactor Building Exhaust Radiation - High	1, 2, 3, (a)	2	SR 3.3.6.2.1 SR 3.3.6.2.3 SR 3.3.6.2.5	≤ 80 mR/hr
4. Refueling Floor Exhaust Radiation - High	1, 2, 3, 5(a),(b)	2	SR 3.3.6.2.1 SR 3.3.6.2.3 SR 3.3.6.2.5	≤ 80 mR/hr

(a) During operations with a potential for draining the reactor vessel.

(b) During CORE ALTERATIONS and during movement of irradiated fuel assemblies in secondary containment.

3.3 INSTRUMENTATION

3.3.6.3 Low-Low Set (LLS) Instrumentation

LCO 3.3.6.3 The LLS valve instrumentation for each Function in Table 3.3.6.3-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One LLS valve with initiation capability not maintained.	A.1 Restore LLS valve initiation capability.	24 hours
B. One or more safety/relief valves (S/RVs) with one Function 3 channel inoperable.	B.1 -----NOTE----- LCO 3.0.4 is not applicable. ----- Restore tailpipe pressure switches to OPERABLE status.	Prior to entering MODE 2 or 3 from MODE 4
C. -----NOTE----- Separate Condition entry is allowed for each S/RV. ----- One or more S/RVs with two Function 3 channels inoperable.	C.1 Restore one tailpipe pressure switch to OPERABLE status.	14 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. Required Action and associated Completion Time of Condition A, B, or C not met.</p> <p><u>OR</u></p> <p>Two or more LLS valves with initiation capability not maintained.</p>	<p>D.1 Declare the associated LLS valve(s) inoperable.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.6.3-1 to determine which SRs apply for each Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided LLS initiation capability is maintained.

SURVEILLANCE	FREQUENCY
SR 3.3.6.3.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.6.3.2 Perform CHANNEL FUNCTIONAL TEST for portion of the channel outside primary containment.	92 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.6.3.3	-----NOTE----- Only required to be performed prior to entering MODE 2 during each scheduled outage > 72 hours when entry is made into primary containment. -----	92 days
	Perform CHANNEL FUNCTIONAL TEST for portions of the channel inside primary containment.	
SR 3.3.6.3.4	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.6.3.5	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.6.3.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Table 3.3.6.3-1 (page 1 of 1)
Low-Low Set Instrumentation

FUNCTION	REQUIRED CHANNELS PER FUNCTION	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Steam Dome Pressure - High	1 per LLS valve	SR 3.3.6.3.1 SR 3.3.6.3.4 SR 3.3.6.3.5 SR 3.3.6.3.6	≤ 1085 psig
2. Low-Low Set Pressure Setpoints	2 per LLS valve	SR 3.3.6.3.1 SR 3.3.6.3.4 SR 3.3.6.3.5 SR 3.3.6.3.6	Low: Open ≤ 1005 psig Close ≤ 857 psig Medium-Low: Open ≤ 1020 psig Close ≤ 872 psig Medium-High: Open ≤ 1035 psig Close ≤ 887 psig High: Open ≤ 1045 psig Close ≤ 897 psig
3. Tailpipe Pressure Switch	2 per S/RV	SR 3.3.6.3.2 SR 3.3.6.3.3 SR 3.3.6.3.5 SR 3.3.6.3.6	≥ 80 psig and ≤ 100 psig

3.3 INSTRUMENTATION

3.3.7.1 Main Control Room Environmental Control (MCREC) System Instrumentation

LCO 3.3.7.1 Two channels of the Control Room Air Inlet Radiation - High Function shall be OPERABLE.

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

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or both channels inoperable.	A.1 Declare associated MCREC subsystem(s) inoperable.	1 hour from discovery of loss of MCREC initiation capability in both trip systems
	<u>AND</u> A.2 Place channel in trip.	6 hours
B. Required Action and associated Completion Time not met.	B.1 Place the associated MCREC subsystem(s) in the pressurization mode of operation.	1 hour
	<u>OR</u> B.2 Declare associated MCREC subsystem(s) inoperable.	1 hour

SURVEILLANCE REQUIREMENTS

NOTE

When a Control Room Air Inlet Radiation - High channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the other channel is OPERABLE.

SURVEILLANCE		FREQUENCY
SR 3.3.7.1.1	Perform CHANNEL CHECK.	24 hours
SR 3.3.7.1.2	Perform CHANNEL FUNCTIONAL TEST.	31 days
SR 3.3.7.1.3	Perform CHANNEL CALIBRATION. The Allowable Value shall be ≤ 1 mr/hour.	92 days
SR 3.3.7.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

3.3 INSTRUMENTATION

3.3.8.1 Loss of Power (LOP) Instrumentation

LCO 3.3.8.1 The LOP instrumentation for each Function in Table 3.3.8.1-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
When the associated diesel generator (DG) is required to be OPERABLE
by LCO 3.8.2, "AC Sources - Shutdown."

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable for Functions 1 and 2.	A.1 Restore channel to OPERABLE status.	1 hour
B. One or more channels inoperable for Function 3.	B.1 Verify voltage on associated 4.16 kV bus is ≥ 3825 V.	Once per hour
C. Required Action and associated Completion Time not met.	C.1 Declare associated DG inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.8.1-1 to determine which SRs apply for each LOP Function.
2. When a 4.16 kV Emergency Bus Undervoltage channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains initiation capability (for Functions 1 and 2) and annunciation capability (for Function 3).

SURVEILLANCE		FREQUENCY
SR 3.3.8.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.8.1.2	Perform CHANNEL FUNCTIONAL TEST.	31 days
SR 3.3.8.1.3	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.8.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Table 3.3.8.1-1 (page 1 of 1)
Loss of Power Instrumentation

FUNCTION	REQUIRED CHANNELS PER FUNCTION	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. 4.16 kV Emergency Bus Undervoltage (Loss of Voltage)			
a. Bus Undervoltage	2	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq 2800 \text{ V}$
b. Time Delay	2	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\leq 6.5 \text{ seconds}$
2. 4.16 kV Emergency Bus Undervoltage (Degraded Voltage)			
a. Bus Undervoltage	2	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq 3280 \text{ V}$
b. Time Delay	2	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\leq 21.5 \text{ seconds}$
3. 4.16 kV Emergency Bus Undervoltage (Annunciation)			
a. Bus Undervoltage	2	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq 3825 \text{ V}$
b. Time Delay	2	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\leq 65 \text{ seconds}$

3.3 INSTRUMENTATION

3.3.8.2 Reactor Protection System (RPS) Electric Power Monitoring

LCO 3.3.8.2 Two RPS electric power monitoring assemblies shall be OPERABLE for each inservice RPS motor generator set or alternate power supply.

APPLICABILITY: MODES 1, 2, and 3,
MODES 4 and 5 with any control rod withdrawn from a core cell containing one or more fuel assemblies or with both residual heat removal (RHR) shutdown cooling (SDC) isolation valves open.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or both inservice power supplies with one electric power monitoring assembly inoperable.	A.1 Remove associated inservice power supply(s) from service.	72 hours
B. One or both inservice power supplies with both electric power monitoring assemblies inoperable.	B.1 Remove associated inservice power supply(s) from service.	1 hour
C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.	C.1 Be in MODE 3.	12 hours
	<u>AND</u> C.2 Be in MODE 4.	36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A or B not met in MODE 4 or 5 with any control rod withdrawn from a core cell containing one or more fuel assemblies or with both RHR SDC isolation valves open.	D.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>AND</u>	
	D.2.1 Initiate action to restore one electric power monitoring assembly to OPERABLE status for inservice power supply(s) supplying required instrumentation.	Immediately
	<u>OR</u>	
	D.2.2 Initiate action to isolate the RHR SDC.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----
When an RPS electric power monitoring assembly is placed in an inoperable status solely for performance of required Surveillances, entry into the associated Conditions and Required Actions may be delayed for up to 6 hours provided the other RPS electric power monitoring assembly for the associated power supply maintains trip capability.

SURVEILLANCE		FREQUENCY
SR 3.3.8.2.1	-----NOTE----- Only required to be performed prior to entering MODE 2 or 3 from MODE 4, when in MODE 4 for ≥ 24 hours. -----	184 days
	Perform CHANNEL FUNCTIONAL TEST.	
SR 3.3.8.2.2	Perform CHANNEL CALIBRATION. The Allowable Values shall be: a. Overvoltage ≤ 132 V, with time delay set to ≤ 4 seconds. b. Undervoltage ≥ 108 V, with time delay set to ≤ 4 seconds. c. Underfrequency ≥ 57 Hz, with time delay set to ≤ 4 seconds.	18 months
SR 3.3.8.2.3	Perform a system functional test.	18 months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.1 Recirculation Loops Operating

LCO 3.4.1 Two recirculation loops with matched flows shall be in operation,

OR

One recirculation loop shall be in operation with the following limits applied when the associated LCO is applicable:

- a. LCO 3.2.1, "AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)," single loop operation limits specified in the COLR;
- b. LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," single loop operation limits specified in the COLR; and
- c. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," Function 2.b (Average Power Range Monitor Simulated Thermal Power - High), Allowable Value of Table 3.3.1.1-1 is reset for single loop operation.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	24 hours
B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> No recirculation loops in operation.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.1.1 <div> <p>-----NOTE----- Not required to be performed until 24 hours after both recirculation loops are in operation. -----</p> <p>Verify recirculation loop jet pump flow mismatch with both recirculation loops in operation is:</p> <p>a. $\leq 10\%$ of rated core flow when operating at $< 70\%$ of rated core flow; and</p> <p>b. $\leq 5\%$ of rated core flow when operating at $\geq 70\%$ of rated core flow.</p> </div>	24 hours
SR 3.4.1.2 (Not used.)	

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.2 Jet Pumps

LCO 3.4.2 All jet pumps shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more jet pumps inoperable.	A.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.2.1</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Not required to be performed until 4 hours after associated recirculation loop is in operation. 2. Not required to be performed until 24 hours after > 25% RTP. <p>-----</p> <p>Verify at least one of the following criteria (a, b, or c) is satisfied for each operating recirculation loop:</p> <ol style="list-style-type: none"> a. Recirculation pump flow to speed ratio differs by $\leq 5\%$ from established patterns, and jet pump loop flow to recirculation pump speed ratio differs by $\leq 5\%$ from established patterns. b. Each jet pump diffuser to lower plenum differential pressure differs by $\leq 20\%$ from established patterns. c. Each jet pump flow differs by $\leq 10\%$ from established patterns. 	<p>24 hours</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.3 Safety/Relief Valves (S/RVs)

LCO 3.4.3 The safety function of 10 of 11 S/RVs shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Two or more S/RVs inoperable.	A.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	A.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY				
SR 3.4.3.1	<p>Verify the safety function lift setpoints of the S/RVs are as follows:</p> <table><tr><th>Number of <u>S/RVs</u></th><th>Setpoint <u>(psig)</u></th></tr><tr><td>11</td><td>1150 ± 34.5</td></tr></table> <p>Following testing, lift settings shall be within ± 1%.</p>	Number of <u>S/RVs</u>	Setpoint <u>(psig)</u>	11	1150 ± 34.5	In accordance with the Inservice Testing Program
Number of <u>S/RVs</u>	Setpoint <u>(psig)</u>					
11	1150 ± 34.5					

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.4 RCS Operational LEAKAGE

LCO 3.4.4 RCS operational LEAKAGE shall be limited to:

- a. No pressure boundary LEAKAGE;
- b. ≤ 5 gpm unidentified LEAKAGE;
- c. ≤ 30 gpm total LEAKAGE averaged over the previous 24 hour period; and
- d. ≤ 2 gpm increase in unidentified LEAKAGE within the previous 24 hour period in MODE 1.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Unidentified LEAKAGE not within limit. <u>OR</u> Total LEAKAGE not within limit.	A.1 Reduce LEAKAGE to within limits.	4 hours
B. Unidentified LEAKAGE increase not within limit.	B.1 Reduce LEAKAGE increase to within limits.	4 hours
C. Required Action and associated Completion Time of Condition A or B not met. <u>OR</u> Pressure boundary LEAKAGE exists.	C.1 Be in MODE 3. <u>AND</u> C.2 Be in MODE 4.	12 hours 36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.4.1	Verify RCS unidentified and total LEAKAGE and unidentified LEAKAGE increase are within limits.	12 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.5 RCS Leakage Detection Instrumentation

LCO 3.4.5 The following RCS leakage detection instrumentation shall be OPERABLE:

- a. Drywell floor drain sump monitoring system; and
- b. One channel of either primary containment atmospheric particulate or atmospheric gaseous monitoring system.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Drywell floor drain sump monitoring system inoperable.	-----NOTE----- LCO 3.0.4 is not applicable. -----	
	A.1 Restore drywell floor drain sump monitoring system to OPERABLE status.	30 days
B. Required primary containment atmospheric monitoring system inoperable.	-----NOTE----- LCO 3.0.4 is not applicable. -----	
	B.1 Analyze grab samples of primary containment atmosphere. <u>AND</u> B.2 Restore required primary containment atmospheric monitoring system to OPERABLE status.	Once per 12 hours 30 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3.	12 hours
	<u>AND</u> C.2 Be in MODE 4.	36 hours
D. All required leakage detection systems inoperable.	D.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----
 When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the other required leakage detection instrumentation is OPERABLE.

SURVEILLANCE	FREQUENCY
SR 3.4.5.1 Perform a CHANNEL CHECK of required primary containment atmospheric monitoring system.	12 hours
SR 3.4.5.2 Perform a CHANNEL FUNCTIONAL TEST of required leakage detection instrumentation.	31 days
SR 3.4.5.3 Perform a CHANNEL CALIBRATION of required leakage detection instrumentation.	18 months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.6 RCS Specific Activity

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Reactor coolant specific activity $> 0.2 \mu\text{Ci/gm}$ and $\leq 4.0 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131.	-----NOTE----- LCO 3.0.4 is not applicable. -----	
	A.1 Determine DOSE EQUIVALENT I-131.	Once per 4 hours
	<u>AND</u> A.2 Restore DOSE EQUIVALENT I-131 to within limits.	48 hours
B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> Reactor coolant specific activity $> 4.0 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131.	B.1 Determine DOSE EQUIVALENT I-131.	Once per 4 hours
	<u>AND</u>	
	B.2.1 Isolate all main steam lines.	12 hours
	<u>OR</u>	
	B.2.2.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	B.2.2.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.6.1	<div>-----NOTE-----</div> <div>Only required to be performed in MODE 1.</div> <div>-----</div> <div>Verify reactor coolant DOSE EQUIVALENT I-131 specific activity is $\leq 0.2 \mu\text{Ci/gm}$.</div>	7 days

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.7 Residual Heat Removal (RHR) Shutdown Cooling System - Hot Shutdown

LCO 3.4.7 Two RHR shutdown cooling subsystems shall be OPERABLE and, with no recirculation pump in operation, at least one RHR shutdown cooling subsystem shall be in operation.

- NOTES-----
1. Both RHR shutdown cooling subsystems and recirculation pumps may be removed from operation for up to 2 hours per 8 hour period.
 2. One RHR shutdown cooling subsystem may be inoperable for up to 2 hours for performance of Surveillances.
-

APPLICABILITY: MODE 3 with reactor steam dome pressure less than the RHR low pressure permissive pressure.

ACTIONS

- NOTES-----
1. LCO 3.0.4 is not applicable.
 2. Separate Condition entry is allowed for each RHR shutdown cooling subsystem.
-

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or two RHR shutdown cooling subsystems inoperable.	A.1 Initiate action to restore RHR shutdown cooling subsystem(s) to OPERABLE status. <u>AND</u>	Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2 Verify an alternate method of decay heat removal is available for each inoperable RHR shutdown cooling subsystem.	1 hour
	<u>AND</u> A.3 Be in MODE 4.	24 hours
B. No RHR shutdown cooling subsystem in operation. <u>AND</u> No recirculation pump in operation.	B.1 Initiate action to restore one RHR shutdown cooling subsystem or one recirculation pump to operation.	Immediately
	<u>AND</u> B.2 Verify reactor coolant circulation by an alternate method.	1 hour from discovery of no reactor coolant circulation <u>AND</u> Once per 12 hours thereafter
	<u>AND</u> B.3 Monitor reactor coolant temperature and pressure.	Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.7.1	-----NOTE----- Not required to be met until 2 hours after reactor steam dome pressure is less than the RHR low pressure permissive pressure. -----	12 hours
	Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.8 Residual Heat Removal (RHR) Shutdown Cooling System - Cold Shutdown

LCO 3.4.8 Two RHR shutdown cooling subsystems shall be OPERABLE and, with no recirculation pump in operation, at least one RHR shutdown cooling subsystem shall be in operation.

-----NOTES-----

1. Both RHR shutdown cooling subsystems and recirculation pumps may be removed from operation for up to 2 hours per 8 hour period.
 2. One RHR shutdown cooling subsystem may be inoperable for up to 2 hours for performance of Surveillances.
-

APPLICABILITY: MODE 4.

ACTIONS

-----NOTE-----

Separate Condition entry is allowed for each RHR shutdown cooling subsystem.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or two RHR shutdown cooling subsystems inoperable.	A.1 Verify an alternate method of decay heat removal is available for each inoperable RHR shutdown cooling subsystem.	1 hour <u>AND</u> Once per 24 hours thereafter

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. No RHR shutdown cooling subsystem in operation. <u>AND</u> No recirculation pump in operation.	B.1 Verify reactor coolant circulation by an alternate method.	1 hour from discovery of no reactor coolant circulation
	<u>AND</u>	<u>AND</u>
	B.2 Monitor reactor coolant temperature.	Once per 12 hours thereafter Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.8.1 Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	12 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.9 RCS Pressure and Temperature (P/T) Limits

LCO 3.4.9 RCS pressure, RCS temperature, RCS heatup and cooldown rates, and the recirculation pump starting temperature requirements shall be maintained within limits.

APPLICABILITY: At all times.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Required Action A.2 shall be completed if this Condition is entered. -----</p> <p>Requirements of the LCO not met in MODES 1, 2, and 3.</p>	<p>A.1 Restore parameter(s) to within limits.</p> <p><u>AND</u></p> <p>A.2 Determine RCS is acceptable for continued operation.</p>	<p>30 minutes</p> <p>72 hours</p>
<p>B. Required Action and associated Completion Time of Condition A not met.</p>	<p>B.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>B.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>
<p>C. -----NOTE----- Required Action C.2 shall be completed if this Condition is entered. -----</p> <p>Requirements of the LCO not met in other than MODES 1, 2, and 3.</p>	<p>C.1 Initiate action to restore parameter(s) to within limits.</p> <p><u>AND</u></p> <p>C.2 Determine RCS is acceptable for operation.</p>	<p>Immediately</p> <p>Prior to entering MODE 2 or 3</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.9.1	<p>Verify:</p> <p>a. RCS pressure and RCS temperature are within the limits specified in Figures 3.4.9-1 and 3.4.9-2 during RCS inservice leak and hydrostatic testing, and during RCS non-nuclear heatup and cooldown operations; and</p> <p>b. RCS heatup and cooldown rates are $\leq 100^{\circ}\text{F}$ in any 1 hour period during RCS heatup and cooldown operations, and RCS inservice leak and hydrostatic testing.</p>	30 minutes
SR 3.4.9.2	<p>-----NOTE-----</p> <p>Only required to be met when the reactor is critical and immediately prior to control rod withdrawal for the purpose of achieving criticality.</p> <p>-----</p> <p>Verify RCS pressure and RCS temperature are within the criticality limits specified in Figure 3.4.9-3.</p>	Once within 15 minutes prior to initial control rod withdrawal for the purpose of achieving criticality
SR 3.4.9.3	<p>-----NOTE-----</p> <p>Only required to be met in MODES 1, 2, 3, and 4 during startup of a recirculation pump.</p> <p>-----</p> <p>Verify the difference between the bottom head coolant temperature and the reactor pressure vessel (RPV) coolant temperature is $\leq 145^{\circ}\text{F}$.</p>	Once within 15 minutes prior to starting an idle recirculation pump

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.9.4</p> <p>-----NOTE----- Only required to be met in MODES 1, 2, 3, and 4 during startup of a recirculation pump. -----</p> <p>Verify the difference between the reactor coolant temperature in the recirculation loop to be started and the RPV coolant temperature is $\leq 50^{\circ}\text{F}$.</p>	<p>Once within 15 minutes prior to starting an idle recirculation pump</p>
<p>SR 3.4.9.5</p> <p>-----NOTE----- Only required to be met when tensioning/detensioning the reactor vessel head bolting studs. -----</p> <p>Verify reactor vessel flange and head flange temperatures are $\geq 76^{\circ}\text{F}$.</p>	<p>Once within 30 minutes prior to tensioning/detensioning the reactor vessel head bolting studs and every 30 minutes thereafter</p>
<p>SR 3.4.9.6</p> <p>-----NOTE----- Only required to be met when the reactor vessel head is tensioned. -----</p> <p>Verify reactor vessel flange and head flange temperatures are $\geq 76^{\circ}\text{F}$.</p>	<p>Once within 12 hours after RCS temperature is $\leq 106^{\circ}\text{F}$ in MODE 4, and 12 hours thereafter</p> <p><u>AND</u></p> <p>Once within 30 minutes after RCS temperature is $\leq 86^{\circ}\text{F}$ in MODE 4, and 30 minutes thereafter</p>

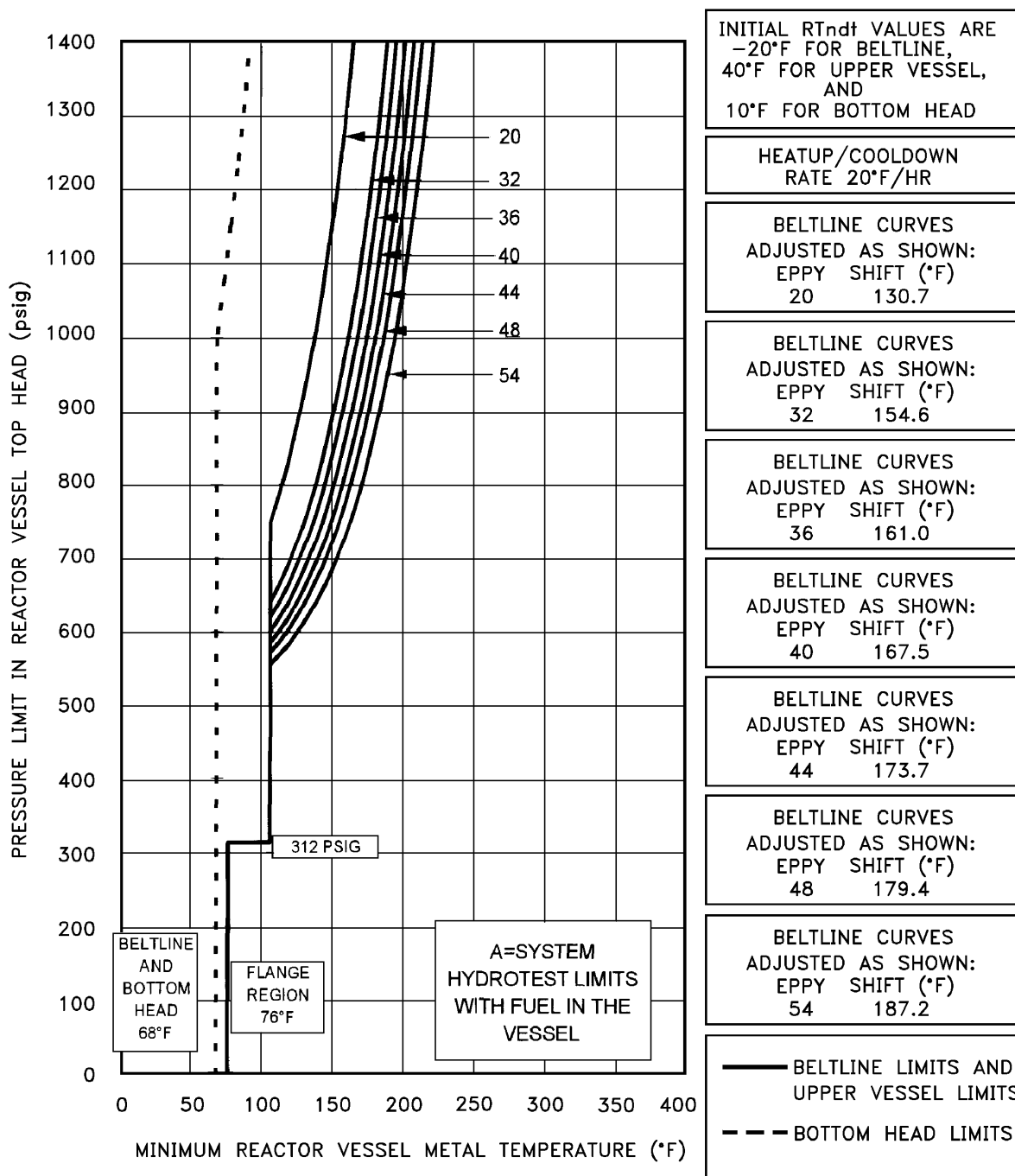


Figure 3.4.9-1 (page 1 of 1)
Pressure/Temperature Limits for
Inservice Hydrostatic and Inservice Leakage Tests

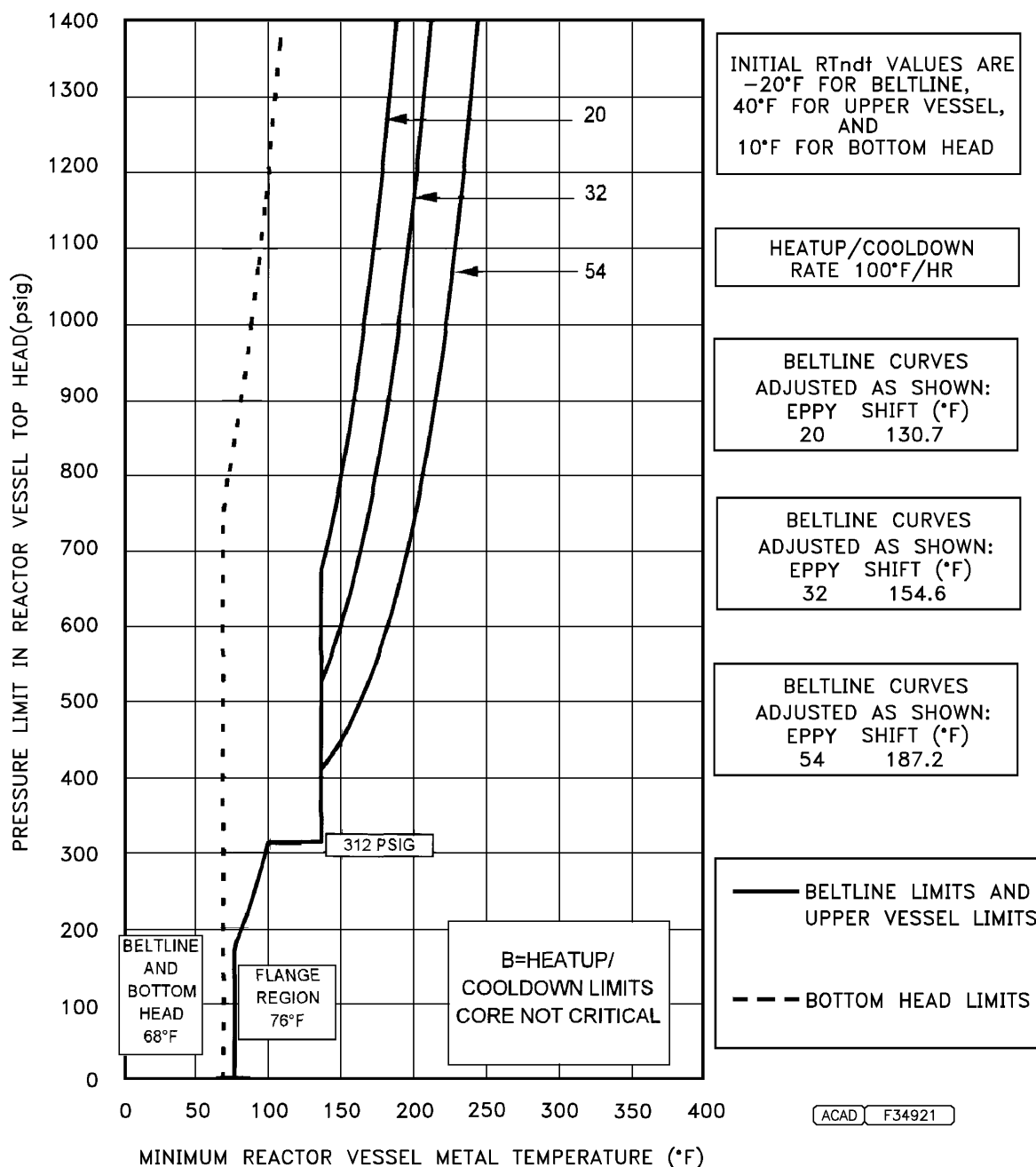


Figure 3.4.9-2 (page 1 of 1)
Pressure/Temperature Limits for Non-Nuclear Heatup,
Low Power Physics Tests, and Cooldown Following a Shutdown

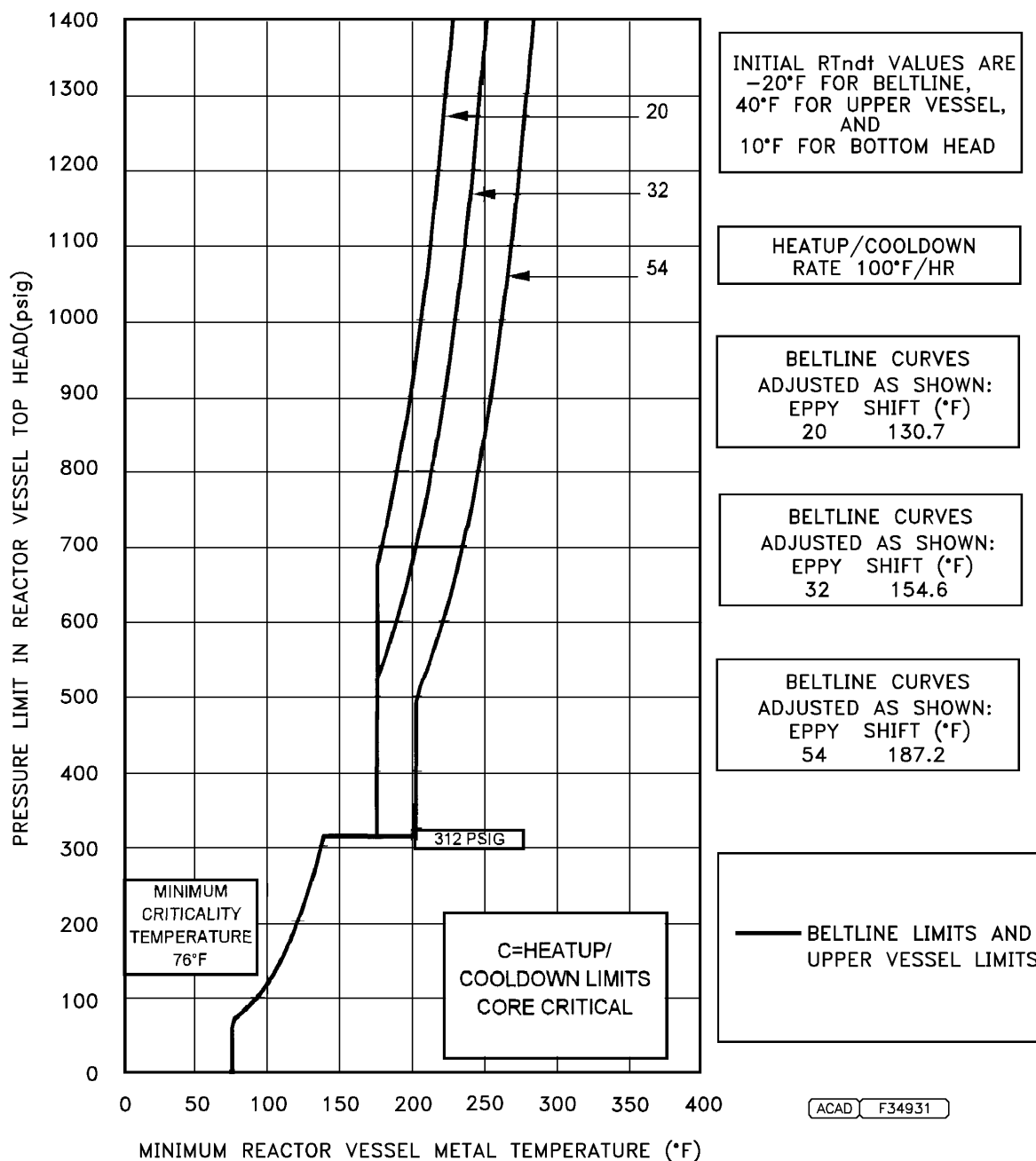


Figure 3.4.9-3 (page 1 of 1)
Pressure/Temperature Limits for Criticality

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.10 Reactor Steam Dome Pressure

LCO 3.4.10 The reactor steam dome pressure shall be ≤ 1058 psig. |

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Reactor steam dome pressure not within limit.	A.1 Restore reactor steam dome pressure to within limit.	15 minutes
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.10.1 Verify reactor steam dome pressure is ≤ 1058 psig.	12 hours

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM

3.5.1 ECCS - Operating

LCO 3.5.1 Each ECCS injection/spray subsystem and the Automatic Depressurization System (ADS) function of six of seven safety/relief valves shall be OPERABLE.

APPLICABILITY: MODE 1,
MODES 2 and 3, except high pressure coolant injection (HPCI) and ADS valves are not required to be OPERABLE with reactor steam dome pressure \leq 150 psig.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One low pressure ECCS injection/spray subsystem inoperable.	A.1 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.	7 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours
C. HPCI System inoperable.	C.1 Verify by administrative means RCIC System is OPERABLE.	1 hour
	<u>AND</u> C.2 Restore HPCI System to OPERABLE status.	14 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. HPCI System inoperable.</p> <p><u>AND</u></p> <p>One low pressure ECCS injection/spray subsystem is inoperable.</p>	<p>D.1 Restore HPCI System to OPERABLE status.</p> <p><u>OR</u></p> <p>D.2 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.</p>	<p>72 hours</p> <p>72 hours</p>
<p>E. Two or more ADS valves inoperable.</p> <p><u>OR</u></p> <p>Required Action and associated Completion Time of Condition C or D not met.</p>	<p>E.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>E.2 Reduce reactor steam dome pressure to ≤ 150 psig.</p>	<p>12 hours</p> <p>36 hours</p>
<p>F. Two or more low pressure ECCS injection/spray subsystems inoperable.</p> <p><u>OR</u></p> <p>HPCI System and two or more ADS valves inoperable.</p>	<p>F.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.1.1	Verify, for each ECCS injection/spray subsystem, the piping is filled with water from the pump discharge valve to the injection valve.	31 days
SR 3.5.1.2	<p>-----NOTE-----</p> <p>Low pressure coolant injection (LPCI) subsystems may be considered OPERABLE during alignment and operation for decay heat removal with reactor steam dome pressure less than the Residual Heat Removal (RHR) low pressure permissive pressure in MODE 3, if capable of being manually realigned and not otherwise inoperable.</p> <p>-----</p> <p>Verify each ECCS injection/spray subsystem manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	31 days
SR 3.5.1.3	Verify ADS air supply header pressure is ≥ 90 psig.	31 days
SR 3.5.1.4	Verify the RHR System cross tie valve is closed and power is removed from the valve operator.	31 days
SR 3.5.1.5	(Not used.)	
SR 3.5.1.6	<p>-----NOTE-----</p> <p>Only required to be performed prior to entering MODE 2 from MODE 3 or 4, when in MODE 4 > 48 hours.</p> <p>-----</p> <p>Verify each recirculation pump discharge valve cycles through one complete cycle of full travel or is de-energized in the closed position.</p>	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE				FREQUENCY
SR 3.5.1.7	Verify the following ECCS pumps develop the specified flow rate against a system head corresponding to the specified reactor pressure.			In accordance with the Inservice Testing Program
	<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>NO. OF PUMPS</u>	<u>SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF</u>
	CS	≥ 4250 gpm	1	≥ 113 psig
	LPCI	≥ 17,000 gpm	2	≥ 20 psig
SR 3.5.1.8	<p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.</p> <p>-----</p> <p>Verify, with reactor pressure ≤ 1058 psig and ≥ 920 psig, the HPCI pump can develop a flow rate ≥ 4250 gpm against a system head corresponding to reactor pressure.</p>			92 days
SR 3.5.1.9	<p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.</p> <p>-----</p> <p>Verify, with reactor pressure ≤ 165 psig, the HPCI pump can develop a flow rate ≥ 4250 gpm against a system head corresponding to reactor system pressure.</p>			18 months
SR 3.5.1.10	<p>-----NOTE-----</p> <p>Vessel injection/spray may be excluded.</p> <p>-----</p> <p>Verify each ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal.</p>			18 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.5.1.11	-----NOTE----- Valve actuation may be excluded. -----	18 months
	Verify the ADS actuates on an actual or simulated automatic initiation signal.	
SR 3.5.1.12	Verify each ADS valve relief mode actuator strokes when manually actuated.	18 months

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM

3.5.2 ECCS - Shutdown

LCO 3.5.2 Two low pressure ECCS injection/spray subsystems shall be OPERABLE.

APPLICABILITY: MODE 4,
MODE 5, except with the spent fuel storage pool gates removed and water level \geq 22 ft 1/8 inches over the top of the reactor pressure vessel flange.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required ECCS injection/spray subsystem inoperable.	A.1 Restore required ECCS injection/spray subsystem to OPERABLE status.	4 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action to suspend operations with a potential for draining the reactor vessel (OPDRVs).	Immediately
C. Two required ECCS injection/spray subsystems inoperable.	C.1 Initiate action to suspend OPDRVs. <u>AND</u> C.2 Restore one ECCS injection/spray subsystem to OPERABLE status.	Immediately 4 hours
D. Required Action C.2 and associated Completion Time not met.	D.1 Initiate action to restore secondary containment to OPERABLE status. <u>AND</u>	Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.2 Initiate action to restore required standby gas treatment subsystem(s) to OPERABLE status.	Immediately
	<u>AND</u> D.3 Initiate action to restore isolation capability in each required secondary containment penetration flow path not isolated.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.2.1	Verify, for each required low pressure coolant injection (LPCI) subsystem, the suppression pool water level is ≥ 146 inches.	12 hours
SR 3.5.2.2	<p>Verify, for each required core spray (CS) subsystem, the:</p> <p>a. Suppression pool water level is ≥ 146 inches; or</p> <p>b. -----NOTE----- Only one required CS subsystem may take credit for this option during OPDRVs. -----</p> <p>Condensate storage tank water level is ≥ 13 ft.</p>	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE				FREQUENCY												
SR 3.5.2.3	Verify, for each required ECCS injection/ spray subsystem, the piping is filled with water from the pump discharge valve to the injection valve.			31 days												
SR 3.5.2.4	-----NOTE----- One LPCI subsystem may be considered OPERABLE during alignment and operation for decay heat removal if capable of being manually realigned and not otherwise inoperable. ----- Verify each required ECCS injection/spray subsystem manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.			31 days												
SR 3.5.2.5	<div>Verify each required ECCS pump develops the specified flow rate against a system head corresponding to the specified reactor pressure.</div> <table><thead><tr><th><u>SYSTEM</u></th><th><u>FLOW RATE</u></th><th><u>NO. OF PUMPS</u></th><th><u>SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF</u></th></tr></thead><tbody><tr><td>CS</td><td>≥ 4250 gpm</td><td>1</td><td>≥ 113 psig</td></tr><tr><td>LPCI</td><td>≥ 7700 gpm</td><td>1</td><td>≥ 20 psig</td></tr></tbody></table>			<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>NO. OF PUMPS</u>	<u>SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF</u>	CS	≥ 4250 gpm	1	≥ 113 psig	LPCI	≥ 7700 gpm	1	≥ 20 psig	In accordance with the Inservice Testing Program
<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>NO. OF PUMPS</u>	<u>SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF</u>													
CS	≥ 4250 gpm	1	≥ 113 psig													
LPCI	≥ 7700 gpm	1	≥ 20 psig													
SR 3.5.2.6	-----NOTE----- Vessel injection/spray may be excluded. ----- Verify each required ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal.			18 months												

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM

3.5.3 RCIC System

LCO 3.5.3 The RCIC System shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RCIC System inoperable.	-----NOTE----- LCO 3.0.4 is not applicable. -----	
	A.1 Verify by administrative means high pressure coolant injection (HPCI) System is OPERABLE.	1 hour
	<u>AND</u> A.2 Restore RCIC System to OPERABLE status.	14 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Reduce reactor steam dome pressure to ≤ 150 psig.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.3.1	Verify the RCIC System piping is filled with water from the pump discharge valve to the injection valve.	31 days
SR 3.5.3.2	Verify each RCIC System manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.	31 days
SR 3.5.3.3	<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, with reactor pressure ≤ 1058 psig and ≥ 920 psig, the RCIC pump can develop a flow rate ≥ 400 gpm against a system head corresponding to reactor pressure.</p>	92 days
SR 3.5.3.4	<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, with reactor pressure ≤ 165 psig, the RCIC pump can develop a flow rate ≥ 400 gpm against a system head corresponding to reactor pressure.</p>	18 months
SR 3.5.3.5	<p>-----NOTE----- Vessel injection may be excluded. -----</p> <p>Verify the RCIC System actuates on an actual or simulated automatic initiation signal.</p>	18 months

3.6 CONTAINMENT SYSTEMS

3.6.1.1 Primary Containment

LCO 3.6.1.1 Primary containment shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Primary containment inoperable.	A.1 Restore primary containment to OPERABLE status.	1 hour
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.1.1	Perform required visual examinations and leakage rate testing, except for primary containment air lock testing, in accordance with the Primary Containment Leakage Rate Testing Program.	In accordance with the Primary Containment Leakage Rate Testing Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.1.1.2	Verify drywell to suppression chamber differential pressure does not decrease at a rate > 0.25 inch water gauge per minute tested over a 10 minute period at an initial differential pressure of 1 psid.	<p>18 months</p> <p><u>AND</u></p> <p>-----NOTE----- Only required after two consecutive tests fail and continues until two consecutive tests pass -----</p> <p>9 months</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.3 -----NOTE----- Air lock doors in high radiation areas or areas with limited access due to inerting may be verified locked closed by administrative means. -----</p> <p>Verify the OPERABLE door is locked closed.</p>	Once per 31 days
B. Primary containment air lock interlock mechanism inoperable.	<p>-----NOTES-----</p> <p>1. Required Actions B.1, B.2, and B.3 are not applicable if both doors in the air lock are inoperable and Condition C is entered.</p> <p>2. Entry into and exit from containment is permissible under the control of a dedicated individual. -----</p> <p>B.1 Verify an OPERABLE door is closed.</p> <p><u>AND</u></p> <p>B.2 Lock an OPERABLE door closed.</p> <p><u>AND</u></p>	<p>1 hour</p> <p>24 hours</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	<p>B.3 -----NOTE----- Air lock doors in high radiation areas or areas with limited access due to inerting may be verified locked closed by administrative means. -----</p> <p>Verify an OPERABLE door is locked closed.</p>	Once per 31 days
C. Primary containment air lock inoperable for reasons other than Condition A or B.	<p>C.1 Initiate action to evaluate primary containment overall leakage rate per LCO 3.6.1.1, using current air lock test results.</p> <p><u>AND</u></p> <p>C.2 Verify a door is closed.</p> <p><u>AND</u></p> <p>C.3 Restore air lock to OPERABLE status.</p>	<p>Immediately</p> <p>1 hour</p> <p>24 hours</p>
D. Required Action and associated Completion Time not met.	<p>D.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>D.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.2.1	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test. 2. Results shall be evaluated against acceptance criteria applicable to SR 3.6.1.1.1. <p>-----</p> <p>Perform required primary containment air lock leakage rate testing in accordance with the Primary Containment Leakage Rate Testing Program.</p>	<p>In accordance with the Primary Containment Leakage Rate Testing Program</p>
	<p>-----NOTE-----</p> <p>Only required to be performed upon entry or exit through the primary containment air lock when the primary containment is de-inerted.</p> <p>-----</p> <p>Verify only one door in the primary containment air lock can be opened at a time.</p>	

3.6 CONTAINMENT SYSTEMS

3.6.1.3 Primary Containment Isolation Valves (PCIVs)

LCO 3.6.1.3 Each PCIV, except reactor building-to-suppression chamber vacuum breakers, shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
When associated instrumentation is required to be OPERABLE per LCO 3.3.6.1, "Primary Containment Isolation Instrumentation."

ACTIONS

- NOTES-----
1. Penetration flow paths except for 18 inch purge valve penetration flow paths may be unisolated intermittently under administrative controls.
 2. Separate Condition entry is allowed for each penetration flow path.
 3. Enter applicable Conditions and Required Actions for systems made inoperable by PCIVs.
 4. Enter applicable Conditions and Required Actions of LCO 3.6.1.1, "Primary Containment," when PCIV leakage results in exceeding overall containment leakage rate acceptance criteria.
-

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Only applicable to penetration flow paths with two PCIVs. -----</p> <p>One or more penetration flow paths with one PCIV inoperable except due to leakage not within limit.</p>	<p>A.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.</p> <p><u>AND</u></p>	<p>4 hours except for main steam line</p> <p><u>AND</u></p> <p>8 hours for main steam line</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. (continued)</p>	<p>A.2</p> <p>-----NOTE----- Isolation devices in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>Once per 31 days for isolation devices outside primary containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 or 3 from MODE 4 if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days, for isolation devices inside primary containment</p>
<p>B. -----NOTE----- Only applicable to penetration flow paths with two PCIVs. -----</p> <p>One or more penetration flow paths with two PCIVs inoperable except due to leakage not within limit.</p>	<p>B.1</p> <p>Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p>	<p>1 hour</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. -----NOTE----- Only applicable to penetration flow paths with only one PCIV. -----</p> <p>One or more penetration flow paths with one PCIV inoperable except due to leakage not within limits.</p>	<p>C.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p> <p><u>AND</u></p> <p>C.2 -----NOTE----- Valves and blind flanges in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>4 hours except for excess flow check valve (EFCV) line</p> <p><u>AND</u></p> <p>12 hours for EFCV line</p> <p>Once per 31 days</p>
<p>D. One or more penetration flow paths with leakage not within limit.</p>	<p>D.1 Restore leakage to within limit.</p>	<p>4 hours</p>
<p>E. Required Action and associated Completion Time of Condition A, B, C, or D not met in MODE 1, 2, or 3.</p>	<p>E.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>E.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. Required Action and associated Completion Time of Condition A, B, C, or D not met for PCIV(s) required to be OPERABLE during MODE 4 or 5.	F.1 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	<p><u>OR</u></p> <p>F.2 -----NOTE----- Only applicable for inoperable RHR shutdown cooling valves. -----</p> <p>Initiate action to restore valve(s) to OPERABLE status.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.1 -----NOTE----- Not required to be met when the 18 inch primary containment purge valves are open for inerting, de-inerting, pressure control, ALARA, or air quality considerations for personnel entry, or Surveillances that require the valves to be open. -----</p> <p>Verify each 18 inch primary containment purge valve is closed.</p>	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.1.3.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Valves and blind flanges in high radiation areas may be verified by use of administrative means. Not required to be met for PCIVs that are open under administrative controls. <p>-----</p> <p>Verify each primary containment isolation manual valve and blind flange that is located outside primary containment and is required to be closed during accident conditions is closed.</p>	31 days
SR 3.6.1.3.3	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Valves and blind flanges in high radiation areas may be verified by use of administrative means. Not required to be met for PCIVs that are open under administrative controls. <p>-----</p> <p>Verify each primary containment manual isolation valve and blind flange that is located inside primary containment and is required to be closed during accident conditions is closed.</p>	Prior to entering MODE 2 or 3 from MODE 4 if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days
SR 3.6.1.3.4	Verify continuity of the traversing incore probe (TIP) shear isolation valve explosive charge.	31 days
SR 3.6.1.3.5	Verify the isolation time of each power operated and each automatic PCIV, except for MSIVs, is within limits.	In accordance with the Inservice Testing Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.1.3.6	Verify the isolation time of each MSIV is ≥ 3 seconds and ≤ 5 seconds.	In accordance with the Inservice Testing Program
SR 3.6.1.3.7	Verify each automatic PCIV, excluding EFCVs, actuates to the isolation position on an actual or simulated isolation signal.	18 months
SR 3.6.1.3.8	Verify each reactor instrumentation line EFCV actuates to restrict flow to within limits.	18 months
SR 3.6.1.3.9	Remove and test the explosive squib from each shear isolation valve of the TIP system.	18 months on a STAGGERED TEST BASIS
SR 3.6.1.3.10	Verify leakage rate through each MSIV is ≤ 11.5 scfh when tested at ≥ 28.0 psig.	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.3.11	Replace the valve seat of each 18 inch purge valve having a resilient material seat.	18 months
SR 3.6.1.3.12	Cycle each 18 inch excess flow isolation damper to the fully closed and fully open position.	18 months

3.6 CONTAINMENT SYSTEMS

3.6.1.4 Drywell Pressure

LCO 3.6.1.4 Drywell pressure shall be ≤ 1.75 psig.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Drywell pressure not within limit.	A.1 Restore drywell pressure to within limit.	1 hour
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.1.4.1 Verify drywell pressure is within limit.	12 hours

3.6 CONTAINMENT SYSTEMS

3.6.1.5 Drywell Air Temperature

LCO 3.6.1.5 Drywell average air temperature shall be $\leq 150^{\circ}\text{F}$.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Drywell average air temperature not within limit.	A.1 Restore drywell average air temperature to within limit.	8 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.1.5.1 Verify drywell average air temperature is within limit.	24 hours

3.6 CONTAINMENT SYSTEMS

3.6.1.6 Low-Low Set (LLS) Valves

LCO 3.6.1.6 The LLS function of three of four safety/relief valves shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Two or more LLS valves inoperable.	A.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	A.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.6.1	Verify each LLS valve relief mode actuator strokes when manually actuated.	18 months
SR 3.6.1.6.2	<p>-----NOTE-----</p> <p>Valve actuation may be excluded.</p> <p>-----</p> <p>Verify the LLS System actuates on an actual or simulated automatic initiation signal.</p>	18 months

3.6 CONTAINMENT SYSTEMS

3.6.1.7 Reactor Building-to-Suppression Chamber Vacuum Breakers

LCO 3.6.1.7 Each reactor building-to-suppression chamber vacuum breaker shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each line.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more lines with one reactor building-to-suppression chamber vacuum breaker not closed.	A.1 Close the open vacuum breaker.	72 hours
B. One or more lines with two reactor building-to-suppression chamber vacuum breakers not closed.	B.1 Close one open vacuum breaker.	1 hour
C. One line with one or more reactor building-to-suppression chamber vacuum breakers inoperable for opening.	C.1 Restore the vacuum breaker(s) to OPERABLE status.	72 hours
D. Two lines with one or more reactor building-to-suppression chamber vacuum breakers inoperable for opening.	D.1 Restore all vacuum breakers in one line to OPERABLE status.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Required Action and Associated Completion Time not met.	E.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	E.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.7.1	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Not required to be met for vacuum breakers that are open during Surveillances. 2. Not required to be met for vacuum breakers open when performing their intended function. <p>-----</p> <p>Verify each vacuum breaker is closed.</p>	14 days
SR 3.6.1.7.2	Perform a functional test of each vacuum breaker.	In accordance with the Inservice Testing Program
SR 3.6.1.7.3	Verify the opening setpoint of each vacuum breaker is ≤ 0.5 psid.	18 months

3.6 CONTAINMENT SYSTEMS

3.6.1.8 Suppression Chamber-to-Drywell Vacuum Breakers

LCO 3.6.1.8 Ten suppression chamber-to-drywell vacuum breakers shall be OPERABLE for opening.

AND

Twelve suppression chamber-to-drywell vacuum breakers shall be closed, except when performing their intended function.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required suppression chamber-to-drywell vacuum breaker inoperable for opening.	A.1 Restore one vacuum breaker to OPERABLE status.	72 hours
B. One suppression chamber-to-drywell vacuum breaker not closed.	B.1 Close the open vacuum breaker.	2 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3. <u>AND</u>	12 hours
	C.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.8.1	<p>-----NOTE----- Not required to be met for vacuum breakers that are open during Surveillances. -----</p> <p>Verify each vacuum breaker is closed.</p>	14 days
SR 3.6.1.8.2	Perform a functional test of each required vacuum breaker.	31 days <u>AND</u> Within 12 hours after any discharge of steam to the suppression chamber from the S/RVs
SR 3.6.1.8.3	Verify the opening setpoint of each required vacuum breaker is ≤ 0.5 psid.	18 months

3.6 CONTAINMENT SYSTEMS

3.6.2.1 Suppression Pool Average Temperature

LCO 3.6.2.1 Suppression pool average temperature shall be:

- a. $\leq 100^{\circ}\text{F}$ when any OPERABLE intermediate range monitor (IRM) channel is $> 25/40$ divisions of full scale on Range 7 and no testing that adds heat to the suppression pool is being performed;
- b. $\leq 105^{\circ}\text{F}$ when any OPERABLE IRM channel is $> 25/40$ divisions of full scale on Range 7 and testing that adds heat to the suppression pool is being performed; and
- c. $\leq 110^{\circ}\text{F}$ when all OPERABLE IRM channels are $\leq 25/40$ divisions of full scale on Range 7.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Suppression pool average temperature $> 100^{\circ}\text{F}$ but $\leq 110^{\circ}\text{F}$.	A.1 Verify suppression pool average temperature $\leq 110^{\circ}\text{F}$.	Once per hour
<u>AND</u>	<u>AND</u>	
Any OPERABLE IRM channel $> 25/40$ divisions of full scale on Range 7.	A.2 Restore suppression pool average temperature to $\leq 100^{\circ}\text{F}$.	24 hours
<u>AND</u>		
Not performing testing that adds heat to the suppression pool.		

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time of Condition A not met.	B.1 Reduce THERMAL POWER until all OPERABLE IRM channels $\leq 25/40$ divisions of full scale on Range 7.	12 hours
C. Suppression pool average temperature $> 105^{\circ}\text{F}$. <u>AND</u> Any OPERABLE IRM channel $> 25/40$ divisions of full scale on Range 7. <u>AND</u> Performing testing that adds heat to the suppression pool.	C.1 Suspend all testing that adds heat to the suppression pool.	Immediately
D. Suppression pool average temperature $> 110^{\circ}\text{F}$ but $\leq 120^{\circ}\text{F}$.	D.1 Place the reactor mode switch in the shutdown position. <u>AND</u> D.2 Verify suppression pool average temperature $\leq 120^{\circ}\text{F}$. <u>AND</u> D.3 Be in MODE 4.	Immediately Once per 30 minutes 36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Suppression pool average temperature > 120°F.	E.1 Depressurize the reactor vessel to < 200 psig.	12 hours
	<u>AND</u>	
	E.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.2.1.1	Verify suppression pool average temperature is within the applicable limits.	24 hours
		<u>AND</u> 5 minutes when performing testing that adds heat to the suppression pool

3.6 CONTAINMENT SYSTEMS

3.6.2.2 Suppression Pool Water Level

LCO 3.6.2.2 Suppression pool water level shall be ≥ 146 inches and ≤ 150 inches.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Suppression pool water level not within limits.	A.1 Restore suppression pool water level to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.2.2.1 Verify suppression pool water level is within limits.	24 hours

3.6 CONTAINMENT SYSTEMS

3.6.2.3 Residual Heat Removal (RHR) Suppression Pool Cooling

LCO 3.6.2.3 Two RHR suppression pool cooling subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.2.3.1 Verify each RHR suppression pool cooling subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.2.3.2	Verify each required RHR pump develops a flow rate ≥ 7700 gpm through the associated heat exchanger while operating in the suppression pool cooling mode.	In accordance with the Inservice Testing Program

3.6 CONTAINMENT SYSTEMS

3.6.2.4 Residual Heat Removal (RHR) Suppression Pool Spray

LCO 3.6.2.4 Two RHR suppression pool spray subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.2.4.1 Verify each RHR suppression pool spray subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.2.4.2	Verify each suppression pool spray nozzle is unobstructed.	10 years

3.6 CONTAINMENT SYSTEMS

3.6.3.1 Containment Atmosphere Dilution (CAD) System

LCO 3.6.3.1 Two CAD subsystems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One CAD subsystem inoperable.	<p>A.1 -----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>Restore CAD subsystem to OPERABLE status.</p>	30 days
B. Two CAD subsystems inoperable.	<p>B.1 Verify by administrative means that the hydrogen control function is maintained.</p> <p><u>AND</u></p> <p>B.2 Restore one CAD subsystem to OPERABLE status.</p>	<p>1 hour</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p> <p>7 days</p>
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.3.2 Primary Containment Oxygen Concentration

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

APPLICABILITY: MODE 1 during the time period:

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.4.1 Secondary Containment

LCO 3.6.4.1 The secondary containment shall be OPERABLE.

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

ACTIONS

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.4.1.1	Verify all secondary containment equipment hatches are closed and sealed.	31 days
SR 3.6.4.1.2	Verify each secondary containment access door is closed, except when the access opening is being used for entry and exit, then at least one door shall be closed.	31 days
SR 3.6.4.1.3	<p>-----NOTE----- The number of standby gas treatment (SGT) subsystem(s) required for this Surveillance is dependent on the secondary containment configuration, and shall be one less than the number required to meet LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," for the given configuration. -----</p> <p>Verify required SGT subsystem(s) will draw down the secondary containment to ≥ 0.20 inch of vacuum water gauge in ≤ 120 seconds.</p>	18 months on a STAGGERED TEST BASIS

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.4.1.4</p> <p>-----NOTE-----</p> <p>The number of SGT subsystem(s) required for this Surveillance is dependent on the secondary containment configuration, and shall be one less than the number required to meet LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," for the given configuration.</p> <p>-----</p> <p>Verify required SGT subsystem(s) can maintain ≥ 0.20 inch of vacuum water gauge in the secondary containment for 1 hour at a flow rate ≤ 4000 cfm for each subsystem.</p>	<p>18 months on a STAGGERED TEST BASIS</p>

3.6 CONTAINMENT SYSTEMS

3.6.4.2 Secondary Containment Isolation Valves (SCIVs)

LCO 3.6.4.2 Each SCIV shall be OPERABLE.

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

ACTIONS

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

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.4.2.1	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Valves and blind flanges in high radiation areas may be verified by use of administrative means. 2. Not required to be met for SCIVs that are open under administrative controls. <p>-----</p> <p>Verify each secondary containment isolation manual valve and blind flange that is required to be closed during accident conditions is closed.</p>	31 days
SR 3.6.4.2.2	Verify the isolation time of each power operated and each automatic SCIV is within limits.	92 days
SR 3.6.4.2.3	Verify each automatic SCIV actuates to the isolation position on an actual or simulated actuation signal.	18 months

3.6 CONTAINMENT SYSTEMS

3.6.4.3 Standby Gas Treatment (SGT) System

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

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

ACTIONS

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

(continued)

ACTIONS (continued)

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.4.3.1	Operate each required SGT subsystem for ≥ 10 continuous hours with heaters operating.	31 days
SR 3.6.4.3.2	Perform required SGT filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.6.4.3.3	Verify each required SGT subsystem actuates on an actual or simulated initiation signal.	18 months

3.7 PLANT SYSTEMS

3.7.1 Residual Heat Removal Service Water (RHRSW) System

LCO 3.7.1 Two RHRSW subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One RHRSW pump inoperable.	-----NOTE----- LCO 3.0.4 is not applicable. -----	30 days
	A.1 Restore RHRSW pump to OPERABLE status.	
B. One RHRSW pump in each subsystem inoperable.	B.1 Restore one RHRSW pump to OPERABLE status.	7 days
C. One RHRSW subsystem inoperable for reasons other than Condition A.	-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.4.7, "Residual Heat Removal (RHR) Shutdown Cooling System - Hot Shutdown," for RHR shutdown cooling made inoperable by RHRSW System. -----	7 days
	C.1 Restore RHRSW subsystem to OPERABLE status.	

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Both RHRSW subsystems inoperable for reasons other than Condition B.	<p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.4.7 for RHR shutdown cooling made inoperable by RHRSW System. -----</p> <p>D.1 Restore one RHRSW subsystem to OPERABLE status.</p>	8 hours
E. Required Action and associated Completion Time not met.	<p>E.1 Be in MODE 3. <u>AND</u> E.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.1.1 Verify each RHRSW manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position or can be aligned to the correct position.	31 days

3.7 PLANT SYSTEMS

3.7.2 Plant Service Water (PSW) System and Ultimate Heat Sink (UHS)

LCO 3.7.2 Two PSW subsystems and UHS shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One PSW pump inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>A.1 Restore PSW pump to OPERABLE status.</p>	30 days
B. One PSW turbine building isolation valve inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>B.1 Restore PSW turbine building isolation valve to OPERABLE status.</p>	30 days
C. One PSW pump in each subsystem inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>C.1 Restore one PSW pump to OPERABLE status.</p>	7 days
D. One PSW turbine building isolation valve in each subsystem inoperable.	<p>D.1 Restore one PSW turbine building isolation valve to OPERABLE status.</p>	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. One PSW subsystem inoperable for reasons other than Conditions A and B.	<p>-----NOTES-----</p> <p>1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources - Operating," for diesel generator made inoperable by PSW System.</p> <p>2. Enter applicable Conditions and Required Actions of LCO 3.4.7, "Residual Heat Removal (RHR) Shutdown Cooling System - Hot Shutdown," for RHR shutdown cooling made inoperable by PSW System.</p> <p>-----</p>	
	E.1 Restore the PSW subsystem to OPERABLE status.	72 hours
F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met. <u>OR</u> Both PSW subsystems inoperable for reasons other than Conditions C and D. <u>OR</u> UHS inoperable.	F.1 Be in MODE 3.	12 hours
	<p><u>AND</u></p> <p>F.2 Be in MODE 4.</p>	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.2.1	Verify the water level in each PSW pump well of the intake structure is ≥ 60.7 ft mean sea level (MSL).	14 days <u>AND</u> 12 hours when water level is ≤ 61.7 ft MSL
SR 3.7.2.2	<p>-----NOTE----- Isolation of flow to individual components or systems does not render PSW System inoperable. -----</p> <p>Verify each PSW subsystem manual, power operated, and automatic valve in the flow paths servicing safety related systems or components, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	31 days
SR 3.7.2.3	Verify each PSW subsystem actuates on an actual or simulated initiation signal.	18 months

3.7 PLANT SYSTEMS

3.7.3 Diesel Generator (DG) 1B Standby Service Water (SSW) System

LCO 3.7.3 The DG 1B SSW System shall be OPERABLE.

APPLICABILITY: When DG 1B is required to be OPERABLE.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. DG 1B SSW System inoperable.	-----NOTE----- LCO 3.0.4 is not applicable. -----	
	A.1 Align cooling water to DG 1B from a Unit 1 plant service water (PSW) subsystem.	8 hours
	<u>AND</u>	
	A.2 Verify cooling water is aligned to DG 1B from a Unit 1 PSW subsystem.	Once per 31 days
B. Required Action and Associated Completion Time not met.	<u>AND</u>	
	A.3 Restore DG 1B SSW System to OPERABLE status.	60 days
	B.1 Declare DG 1B inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.3.1	Verify each DG 1B SSW System manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.	31 days
SR 3.7.3.2	Verify the DG 1B SSW System pump starts automatically when DG 1B starts and energizes the respective bus.	18 months

3.7 PLANT SYSTEMS

3.7.4 Main Control Room Environmental Control (MCREC) System

LCO 3.7.4 Two MCREC subsystems shall be OPERABLE.

-----NOTE-----
The main control room boundary may be opened intermittently under administrative control.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One MCREC subsystem inoperable.	A.1 Restore MCREC subsystem to OPERABLE status.	7 days
B. Two MCREC subsystems inoperable due to inoperable control room boundary in MODE 1, 2, or 3.	B.1 Restore control room boundary to OPERABLE status.	24 hours
C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.	C.1 Be in MODE 3.	12 hours
	<u>AND</u> C.2 Be in MODE 4.	36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs.	-----NOTE----- LCO 3.0.3 is not applicable. -----	
	D.1 Place OPERABLE MCREC subsystem in pressurization mode.	Immediately
	<u>OR</u>	
	D.2.1 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
	D.2.2 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	D.2.3 Initiate action to suspend OPDRVs.	Immediately
E. Two MCREC subsystems inoperable in MODE 1, 2, or 3 for reasons other than Condition B.	E.1 Enter LCO 3.0.3.	Immediately

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.4.1	Operate each MCREC subsystem \geq 15 minutes.	31 days
SR 3.7.4.2	Perform required MCREC filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.7.4.3	Verify each MCREC subsystem actuates on an actual or simulated initiation signal.	18 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.7.4.4	Verify each MCREC subsystem can maintain a positive pressure of ≥ 0.1 inches water gauge relative to the turbine building during the pressurization mode of operation at a subsystem flow rate of ≤ 2750 cfm and an outside air flow rate ≤ 400 cfm.	18 months on a STAGGERED TEST BASIS

3.7 PLANT SYSTEMS

3.7.5 Control Room Air Conditioning (AC) System

LCO 3.7.5 Three control room AC subsystems shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One control room AC subsystem inoperable.	A.1 Verify outside air temperature $\leq 65^{\circ}\text{F}$.	1 hour <u>AND</u> Once per 12 hours thereafter
	<u>AND</u> A.2 Verify maximum outside air temperature in the previous 24 hours $\leq 65^{\circ}\text{F}$.	1 hour
B. Required Action and associated Completion Time of Condition A not met.	B.1 Restore control room AC subsystem to OPERABLE status.	30 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Two control room AC subsystems inoperable.	C.1 Verify outside air temperature $\leq 65^{\circ}\text{F}$.	1 hour <u>AND</u> Once per 12 hours thereafter
	<u>AND</u>	
	C.2 Verify maximum outside air temperature in the previous 24 hours $\leq 65^{\circ}\text{F}$.	1 hour
	<u>AND</u>	
	C.3 Restore one control room AC subsystem to OPERABLE status.	30 days
D. Required Action and associated Completion Time of Condition B or C not met in MODE 1, 2, or 3.	D.1 Be in MODE 3.	12 hours
	<u>AND</u> D.2 Be in MODE 4.	36 hours
E. Required Action and associated Completion Time of Condition B or C not met during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs.	-----NOTE----- LCO 3.0.3 is not applicable. -----	
	E.1 Place necessary OPERABLE control room AC subsystems in operation. <u>OR</u>	Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. (continued)	E.2.1 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
	E.2.2 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	E.2.3 Initiate action to suspend OPDRVs.	Immediately
F. Three control room AC subsystems inoperable in MODE 1, 2, or 3.	F.1 Enter LCO 3.0.3.	Immediately
G. Three control room AC subsystems inoperable during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs.	-----NOTE----- LCO 3.0.3 is not applicable. -----	
	G.1 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
	G.2 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	G.3 Initiate actions to suspend OPDRVs.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.5.1	Verify each control room AC subsystem has the capability to remove the assumed heat load.	18 months

3.7 PLANT SYSTEMS

3.7.6 Main Condenser Offgas

LCO 3.7.6 The gross gamma activity rate of the noble gases measured at the main condenser evacuation system pretreatment monitor station shall be ≤ 240 mCi/second.

APPLICABILITY: MODE 1,
MODES 2 and 3 with any main steam line not isolated and steam jet air ejector (SJAE) in operation.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Gross gamma activity rate of the noble gases not within limit.	A.1 Restore gross gamma activity rate of the noble gases to within limit.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Isolate all main steam lines.	12 hours
	<u>OR</u>	
	B.2 Isolate SJAE.	12 hours
	<u>OR</u>	
	B.3.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	B.3.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.6.1</p> <p>-----NOTE-----</p> <p>Not required to be performed until 31 days after any main steam line not isolated and SJAE in operation.</p> <p>-----</p> <p>Verify the gross gamma activity rate of the noble gases is ≤ 240 mCi/second.</p>	<p>31 days</p> <p><u>AND</u></p> <p>Once within 4 hours after a $\geq 50\%$ increase in the nominal steady state fission gas release after factoring out increases due to changes in THERMAL POWER level</p>

3.7 PLANT SYSTEMS

3.7.7 Main Turbine Bypass System

LCO 3.7.7 The Main Turbine Bypass System shall be OPERABLE.

OR

LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," limits for an inoperable Main Turbine Bypass System, as specified in the COLR, are made applicable.

APPLICABILITY: THERMAL POWER \geq 25% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.7.1 Verify one complete cycle of each main turbine bypass valve.	31 days
SR 3.7.7.2 Perform a system functional test.	18 months
SR 3.7.7.3 Verify the TURBINE BYPASS SYSTEM RESPONSE TIME is within limits.	18 months

3.7 PLANT SYSTEMS

3.7.8 Spent Fuel Storage Pool Water Level

LCO 3.7.8 The spent fuel storage pool water level shall be ≥ 21 ft over the top of irradiated fuel assemblies seated in the spent fuel storage pool racks.

APPLICABILITY: During movement of irradiated fuel assemblies in the spent fuel storage pool.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Spent fuel storage pool water level not within limit.	<p>A.1 -----NOTE----- LCO 3.0.3 is not applicable. -----</p> <p>Suspend movement of irradiated fuel assemblies in the spent fuel storage pool.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.8.1 Verify the spent fuel storage pool water level is ≥ 21 ft over the top of irradiated fuel assemblies seated in the spent fuel storage pool racks.</p>	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.1 AC Sources - Operating

- LCO 3.8.1 The following AC electrical power sources shall be OPERABLE:
- a. Two qualified circuits between the offsite transmission network and the Unit 1 onsite Class 1E AC Electrical Power Distribution System;
 - b. Two Unit 1 diesel generators (DGs);
 - c. The swing DG;
 - d. One Unit 2 DG capable of supplying power to one Unit 2 Standby Gas Treatment (SGT) subsystem required by LCO 3.6.4.3, "SGT System;"
 - e. One qualified circuit between the offsite transmission network and the Unit 2 onsite Class 1E AC Electrical Power Distribution subsystem(s) needed to support the Unit 2 SGT subsystem(s) required by LCO 3.6.4.3;
 - f. Two DGs (any combination of Unit 2 DGs and the swing DG), each capable of supplying power to one Unit 1 low pressure coolant injection (LPCI) valve load center; and
 - g. One qualified circuit between the offsite transmission network and the applicable onsite Class 1E AC electrical power distribution subsystems needed to support each Unit 1 LPCI valve load center required by LCO 3.5.1, "ECCS - Operating."

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required offsite circuit inoperable.	A.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuits.	1 hour <u>AND</u> Once per 8 hours thereafter
	<u>AND</u> A.2 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable.	24 hours from discovery of no offsite power to one 4160 V ESF bus concurrent with inoperability of redundant required feature(s)
	<u>AND</u> A.3 Restore required offsite circuit to OPERABLE status.	72 hours <u>AND</u> 10 days from discovery of failure to meet LCO 3.8.1.a, b, or c
B. One Unit 1 or the swing DG inoperable.	B.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuit(s). <u>AND</u>	1 hour <u>AND</u> Once per 8 hours thereafter (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable.	4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)
	<u>AND</u>	
	B.3.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure.	24 hours
	<u>OR</u>	
	B.3.2 Perform SR 3.8.1.2.a for OPERABLE DG(s).	24 hours
	<u>AND</u>	
	B.4 Restore DG to OPERABLE status.	72 hours for a Unit 1 DG
		<u>AND</u>
		7 days* for the swing DG
		<u>AND</u>
		10 days* from discovery of failure to meet LCO 3.8.1.a, b, or c

(continued)

*For the period from February 18, 2002, to March 4, 2002, a 14 day Completion Time is allowed for the swing DG.

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One required Unit 2 DG inoperable	C.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuit(s).	1 hour
	<u>AND</u>	<u>AND</u>
	C.2 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable.	Once per 8 hours thereafter
	<u>AND</u>	
	C.3.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure.	4 hours from discovery of Condition C concurrent with inoperability of redundant required feature(s)
	<u>OR</u>	
	C.3.2 Perform SR 3.8.1.2.a for OPERABLE DG(s).	24 hours
	<u>AND</u>	
	C.4 Restore required DG to OPERABLE status.	24 hours
		7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two or more required offsite circuits inoperable.	D.1 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable.	12 hours from discovery of Condition D concurrent with inoperability of redundant required feature(s)
	<u>AND</u> D.2 Restore all but one required offsite circuit to OPERABLE status.	24 hours
E. One required offsite circuit inoperable. <u>AND</u> One required DG inoperable.	-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems - Operating," when Condition E is entered with no AC power source to one 4160 V ESF bus. -----	
	E.1 Restore required offsite circuit to OPERABLE status.	12 hours
	<u>OR</u> E.2 Restore required DG to OPERABLE status.	12 hours
F. Two or more (Unit 1 and swing) DGs inoperable.	F.1 Restore all but one Unit 1 and swing DGs to OPERABLE status.	2 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
G. No DGs capable of supplying power to any Unit 1 LPCI valve load center.	G.1 Restore one DG capable of supplying power to Unit 1 LPCI valve load center to OPERABLE status.	2 hours
H. Required Action and Associated Completion Time of Condition A, B, C, D, E, F, or G not met.	H.1 Be in MODE 3. <u>AND</u> H.2 Be in MODE 4.	12 hours 36 hours
I. One or more required offsite circuits and two or more required DGs inoperable. <u>OR</u> Two or more required offsite circuits and one required DG inoperable.	I.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----
SR 3.8.1.1 through SR 3.8.1.18 are applicable only to the Unit 1 AC sources. SR 3.8.1.19 is applicable only to the Unit 2 AC sources.

SURVEILLANCE		FREQUENCY
SR 3.8.1.1	Verify correct breaker alignment and indicated power availability for each required offsite circuit.	7 days
SR 3.8.1.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Performance of SR 3.8.1.5 satisfies this SR. All DG starts may be preceded by an engine prelube period and followed by a warmup period prior to loading. A modified DG start involving idling and gradual acceleration to synchronous speed may be used for this SR as recommended by the manufacturer. When modified start procedures are not used, the time, voltage, and frequency tolerances of SR 3.8.1.5.a must be met. For the swing DG, a single test will satisfy this Surveillance for both units, using the starting circuitry of Unit 1 and synchronized to 4160 V bus 1F for one periodic test, and the starting circuitry of Unit 2 and synchronized to 4160 V bus 2F during the next periodic test. DG loadings may include gradual loading as recommended by the manufacturer. 	(continued)

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.1.2 (continued)	<p>-----NOTES-----</p> <p>6. Starting transients above the upper voltage limit do not invalidate this test.</p> <p>7. Momentary transients outside the load range do not invalidate this test.</p> <p>8. This Surveillance shall be conducted on only one DG at a time.</p> <p>-----</p> <p>Verify each DG:</p> <p>a. Starts from standby conditions and achieves steady state voltage ≥ 3740 V and ≤ 4243 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and</p> <p>b. Operates for ≥ 60 minutes at a load ≥ 1710 kW and ≤ 2000 kW.</p>	31 days
SR 3.8.1.3	Verify each day tank contains ≥ 500 gallons of fuel oil.	31 days
SR 3.8.1.4	Check for and remove accumulated water from each day tank.	184 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.5</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. DG loadings may include gradual loading as recommended by the manufacturer. 3. Momentary load transients outside the load range do not invalidate this test. 4. This Surveillance shall be conducted on only one DG at a time. 5. For the swing DG, a single test will satisfy this Surveillance for both units, using the starting circuitry of Unit 1 and synchronized to 4160 V bus 1F for one periodic test and the starting circuitry of Unit 2 and synchronized to 4160 V bus 2F during the next periodic test. <p>-----</p> <p>Verify each DG:</p> <ol style="list-style-type: none"> a. Starts from standby conditions and achieves, in ≤ 12 seconds, voltage ≥ 3740 V and frequency ≥ 58.8 Hz and after steady state conditions are reached, maintains voltage ≥ 3740 V and ≤ 4243 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and b. Operates for ≥ 60 minutes at a load ≥ 2250 kW and ≤ 2400 kW for DGs 1A and 1C, and ≥ 2360 kW and ≤ 2425 kW for DG 1B. 	<p>184 days</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.6</p> <p>-----NOTE-----</p> <p>This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify automatic and manual transfer of unit power supply from the normal offsite circuit to the alternate offsite circuit.</p>	<p>18 months</p>
<p>SR 3.8.1.7</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall not be performed in MODE 1 or 2, except for the swing DG. For the swing DG, this Surveillance shall not be performed in MODE 1 or 2 using the Unit 1 controls. Credit may be taken for unplanned events that satisfy this SR. 2. For the swing DG, a single test at the specified Frequency will satisfy this Surveillance for both units. <p>-----</p> <p>Verify each DG rejects a load greater than or equal to its associated single largest post-accident load, and:</p> <ol style="list-style-type: none"> a. Following load rejection, the frequency is ≤ 65.5 Hz; and b. Within 3 seconds following load rejection, the voltage is ≥ 3740 V and ≤ 4580 V. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.8</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall not be performed in MODE 1 or 2, except for the swing DG. For the swing DG, this Surveillance shall not be performed in MODE 1 or 2 using the Unit 1 controls. Credit may be taken for unplanned events that satisfy this SR. 2. If grid conditions do not permit, the power factor limit is not required to be met. Under this condition, the power factor shall be maintained as close to the limit as practicable. 3. For the swing DG, a single test at the specified Frequency will satisfy this Surveillance for both units. <p>-----</p> <p>Verify each DG operating at a power factor ≤ 0.88 does not trip and voltage is maintained ≤ 4800 V during and following a load rejection of ≥ 2775 kW.</p>	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.9</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify on an actual or simulated loss of offsite power signal:</p> <ol style="list-style-type: none"> a. De-energization of emergency buses; b. Load shedding from emergency buses; and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. Energizes permanently connected loads in ≤ 12 seconds, 2. Energizes auto-connected shutdown loads through automatic load sequence timing devices, 3. Maintains steady state voltage ≥ 3740 V and ≤ 4243 V, 4. Maintains steady state frequency ≥ 58.8 Hz and ≤ 61.2 Hz, and 5. Supplies permanently connected and auto-connected shutdown loads for ≥ 5 minutes. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.1.10	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify on an actual or simulated Emergency Core Cooling System (ECCS) initiation signal each DG auto-starts from standby condition and:</p> <ol style="list-style-type: none"> a. In ≤ 12 seconds after auto-start achieves voltage ≥ 3740 V, and after steady state conditions are reached, maintains voltage ≥ 3740 V and ≤ 4243 V; b. In ≤ 12 seconds after auto-start achieves frequency ≥ 58.8 Hz, and after steady state conditions are reached, maintains frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and c. Operates for ≥ 5 minutes. 	18 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.11</p> <p>-----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify each DG's automatic trips are bypassed on actual or simulated loss of voltage signal on the emergency bus concurrent with an actual or simulated ECCS initiation signal except:</p> <ul style="list-style-type: none"> a. Engine overspeed; b. Generator differential current; and c. Low lube oil pressure. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.12</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Momentary transients outside the load and power factor ranges do not invalidate this test. 2. This Surveillance shall not be performed in MODE 1 or 2, unless the other two DGs are OPERABLE. If either of the other two DGs becomes inoperable, this surveillance shall be suspended. Credit may be taken for unplanned events that satisfy this SR. 3. If grid conditions do not permit, the power factor limit is not required to be met. Under this condition, the power factor shall be maintained as close to the limit as practicable. 4. For the swing DG, a single test at the specified Frequency will satisfy this Surveillance for both units. <p>-----</p> <p>Verify each DG operating at a power factor ≤ 0.88 operates for ≥ 24 hours:</p> <ol style="list-style-type: none"> a. For ≥ 2 hours loaded ≥ 3000 kW; and b. For the remaining hours of the test loaded ≥ 2775 kW and ≤ 2825 kW. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.13</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall be performed within 5 minutes of shutting down the DG after the DG has operated ≥ 2 hours loaded ≥ 2565 kW. Momentary transients outside of load range do not invalidate this test. 2. All DG starts may be preceded by an engine prelube period. 3. For the swing DG, a single test at the specified Frequency will satisfy this Surveillance for both units. <p>-----</p> <p>Verify each DG starts and achieves, in ≤ 12 seconds, voltage ≥ 3740 V and frequency ≥ 58.8 Hz; and after steady state conditions are reached, maintains voltage ≥ 3740 V and ≤ 4243 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz.</p>	<p>18 months</p>
<p>SR 3.8.1.14</p> <p>-----NOTE-----</p> <p>This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify each DG:</p> <ol style="list-style-type: none"> a. Synchronizes with offsite power source while loaded with emergency loads upon a simulated restoration of offsite power; b. Transfers loads to offsite power source; and c. Returns to ready-to-load operation. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.15</p> <p>-----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify with a DG operating in test mode and connected to its bus, an actual or simulated ECCS initiation signal overrides the test mode by:</p> <ul style="list-style-type: none"> a. Returning DG to ready-to-load operation; and b. Automatically energizing the emergency load from offsite power. 	<p>18 months</p>
<p>SR 3.8.1.16</p> <p>-----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify interval between each sequenced load block is within $\pm 10\%$ of design interval for each load sequence timing device.</p>	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.17</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify, on an actual or simulated loss of offsite power signal in conjunction with an actual or simulated ECCS initiation signal:</p> <ol style="list-style-type: none"> a. De-energization of emergency buses; b. Load shedding from emergency buses; and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. Energizes permanently connected loads in ≤ 12 seconds, 2. Energizes auto-connected emergency loads through automatic load sequence timing devices, 3. Achieves steady state voltage ≥ 3740 V and ≤ 4243 V, 4. Achieves steady state frequency ≥ 58.8 Hz and ≤ 61.2 Hz, and 5. Supplies permanently connected and auto-connected emergency loads for ≥ 5 minutes. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.1.18	<p>-----NOTE-----</p> <p>All DG starts may be preceded by an engine prelube period.</p> <p>-----</p> <p>Verify, when started simultaneously from standby condition, the Unit 1 DGs and the swing DG achieve, in ≤ 12 seconds, voltage ≥ 3740 V and frequency ≥ 58.8 Hz.</p>	10 years
SR 3.8.1.19	For required Unit 2 AC Sources, the SRs of Unit 2 Technical Specifications are applicable, except SR 3.8.1.6, SR 3.8.1.10, SR 3.8.1.15, and SR 3.8.1.17.	In accordance with applicable SRs

3.8 ELECTRICAL POWER SYSTEMS

3.8.2 AC Sources - Shutdown

- LCO 3.8.2 The following AC electrical power sources shall be OPERABLE:
- a. One qualified circuit between the offsite transmission network and the onsite Unit 1 Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.8, "Distribution Systems - Shutdown";
 - b. One Unit 1 diesel generator (DG) capable of supplying one subsystem of the onsite Unit 1 Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.8;
 - c. One qualified circuit between the offsite transmission network and the onsite Unit 2 Class 1E AC electrical power distribution subsystem(s) needed to support the Unit 2 Standby Gas Treatment (SGT) subsystem(s) required by LCO 3.6.4.3, "SGT System";
 - d. One Unit 2 DG capable of supplying one Unit 2 SGT subsystem required by LCO 3.6.4.3;
 - e. One qualified circuit between the offsite transmission network and the applicable onsite Class 1E AC electrical power distribution subsystem(s) needed to support a required Unit 1 LPCI valve load center when a LPCI subsystem is required to be OPERABLE by LCO 3.5.2, "ECCS - Shutdown." This load center must be for the LPCI subsystem being powered by equipment required to be OPERABLE per LCO 3.8.2.a; and
 - f. One DG (either a Unit 2 DG or the swing DG) capable of supplying power to a required Unit 1 LCPI valve load center when a LPCI subsystem is required to be OPERABLE by LCO 3.5.2. This load center must be for the LPCI subsystem being powered by equipment required to be OPERABLE per LCO 3.8.2.b.
- APPLICABILITY: MODES 4 and 5,
 During movement of irradiated fuel assemblies in the secondary containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required offsite circuit(s) inoperable.	<p>-----NOTE----- Enter applicable Condition and Required Actions of LCO 3.8.8, with one required 4160 V ESF bus de-energized as a result of Condition A. -----</p>	
	<p>A.1 Declare affected required feature(s), with no offsite power available, inoperable.</p>	Immediately
	<p><u>OR</u></p> <p>A.2.1 Suspend CORE ALTERATIONS.</p>	Immediately
	<p><u>AND</u></p> <p>A.2.2 Suspend movement of irradiated fuel assemblies in the secondary containment.</p>	Immediately
	<p><u>AND</u></p> <p>A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel (OPDRVs).</p>	Immediately
	<p><u>AND</u></p> <p>A.2.4 Initiate action to restore required offsite power circuit(s) to OPERABLE status.</p>	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more required DG(s) inoperable.	B.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	B.2 Suspend movement of irradiated fuel assemblies in secondary containment.	Immediately
	<u>AND</u>	
	B.3 Initiate action to suspend OPDRVs.	Immediately
	<u>AND</u>	
	B.4 Initiate action to restore required DG(s) to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.2.1</p> <p>-----NOTE----- The following SRs are not required to be performed: SR 3.8.1.2.b, SR 3.8.1.7 through SR 3.8.1.9, SR 3.8.1.11 through SR 3.8.1.14, SR 3.8.1.16, and SR 3.8.1.17.</p> <p>-----</p> <p>For required Unit 1 AC sources, the SRs of LCO 3.8.1, except SR 3.8.1.6, SR 3.8.1.15, and SR 3.8.1.18, are applicable.</p>	In accordance with applicable SRs
<p>SR 3.8.2.2</p> <p>For required Unit 2 AC sources, SR 3.8.2.1 of Unit 2 Specification 3.8.2 is applicable.</p>	In accordance with Unit 2 SR 3.8.2.1

3.8 ELECTRICAL POWER SYSTEMS

3.8.3 Diesel Fuel Oil and Transfer, Lube Oil, and Starting Air

LCO 3.8.3 The Unit 1 and swing diesel generators (DGs) stored diesel fuel oil shall be within limits;

AND

The Unit 1 and swing DGs fuel oil transfer subsystem shall be OPERABLE;

AND

The lube oil and starting air subsystem shall be within limits for each required diesel generator (DG).

APPLICABILITY: When associated DG is required to be OPERABLE.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each DG.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required DGs with one fuel oil transfer pump inoperable.	A.1 Restore fuel oil transfer pump to OPERABLE status.	30 days
B. One or more required diesel fuel oil tanks with fuel oil level < 33,320 gallons and > 29,520 gallons.	B.1 Restore fuel oil level to within limits.	48 hours
C. One or more required DGs with lube oil inventory < 400 gallons and > 345 gallons.	C.1 Restore lube oil inventory to within limits.	48 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One or more required diesel fuel oil tanks with stored fuel oil total particulates not within limit.	D.1 Restore fuel oil total particulates to within limit.	7 days
E. One or more required DGs with required starting air receiver pressure < 225 psig and ≥ 170 psig.	E.1 Restore required starting air receiver pressure to ≥ 225 psig.	48 hours
<p>F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met.</p> <p><u>OR</u></p> <p>One or more required DGs with a fuel oil transfer subsystem inoperable for reasons other than Condition A.</p> <p><u>OR</u></p> <p>One or more required diesel fuel oil storage tanks with fuel oil level not within limits for reasons other than Condition B.</p> <p><u>OR</u></p> <p>One or more required DGs with lube oil or starting air subsystem not within limits for reasons other than Condition C or E.</p>	F.1 Declare associated DG inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.3.1	Verify each Unit 1 and swing DG fuel oil storage tank contains $\geq 33,320$ gallons of fuel.	31 days
SR 3.8.3.2	Verify each required DG lube oil inventory is ≥ 400 gallons.	31 days
SR 3.8.3.3	Verify fuel oil total particulate concentration of Unit 1 and swing DG stored fuel oil are tested in accordance with, and maintained within the limits of, the Diesel Fuel Oil Testing Program.	In accordance with the Diesel Fuel Oil Testing Program
SR 3.8.3.4	Verify each required DG air start receiver pressure is ≥ 225 psig.	31 days
SR 3.8.3.5	Verify each Unit 1 and swing DG fuel oil transfer subsystem operates to automatically transfer fuel oil from the storage tank to the day tank.	31 days
SR 3.8.3.6	Check for and remove accumulated water from each Unit 1 and swing DG fuel oil storage tank.	184 days
SR 3.8.3.7	Verify each Unit 1 and swing DG fuel oil transfer subsystem operates to manually transfer fuel from the associated fuel oil storage tank to the day tank of each required DG.	18 months

3.8 ELECTRICAL POWER SYSTEMS

3.8.4 DC Sources - Operating

LCO 3.8.4 The following DC electrical power subsystems shall be OPERABLE:

- a. The Unit 1 Division 1 and Division 2 station service DC electrical power subsystems;
- b. The Unit 1 and the swing DGs DC electrical power subsystems; and
- c. The Unit 2 DG DC electrical power subsystems needed to support the equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," and LCO 3.8.1, "AC Sources - Operating."

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. Swing DG DC electrical power subsystem inoperable due to performance of SR 3.8.4.7 or SR 3.8.4.8.</p> <p><u>OR</u></p> <p>One or more required Unit 2 DG DC electrical power subsystems inoperable.</p>	<p>A.1 Restore DG DC electrical power subsystem to OPERABLE status.</p>	<p>7 days</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One Unit 1 DG DC electrical power subsystem inoperable.</p> <p><u>OR</u></p> <p>Swing DG DC electrical power subsystem inoperable for reasons other than Condition A.</p>	<p>B.1 Restore DG DC electrical power subsystem to OPERABLE status.</p>	<p>12 hours</p>
<p>C. One Unit 1 station service DC electrical power subsystem inoperable.</p>	<p>C.1 Restore station service DC electrical power subsystem to OPERABLE status.</p>	<p>2 hours</p>
<p>D. Required Action and Associated Completion Time of Condition A, B, or C not met.</p>	<p>D.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>D.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>
<p>E. Two or more DC electrical power subsystems inoperable that result in a loss of function.</p>	<p>E.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

-----NOTE-----

SR 3.8.4.1 through SR 3.8.4.8 are applicable only to the Unit 1 DC sources. SR 3.8.4.9 is applicable only to the Unit 2 DC sources.

SURVEILLANCE		FREQUENCY
SR 3.8.4.1	Verify battery terminal voltage is ≥ 125 V on float charge.	7 days
SR 3.8.4.2	Verify no visible corrosion at battery terminals and connectors. <u>OR</u> Verify battery connection resistance is within limits.	92 days
SR 3.8.4.3	Verify battery cells, cell plates, and racks show no visual indication of physical damage or abnormal deterioration.	18 months
SR 3.8.4.4	Remove visible corrosion, and verify battery cell to cell and terminal connections are coated with anti-corrosion material.	18 months
SR 3.8.4.5	Verify battery connection resistance is within limits.	18 months
SR 3.8.4.6	Verify each required battery charger supplies ≥ 400 amps for station service subsystems, and ≥ 100 amps for DG subsystems at ≥ 129 V for ≥ 1 hour.	18 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.7</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. The modified performance discharge test in SR 3.8.4.8 may be performed in lieu of the service test in SR 3.8.4.7. 2. This Surveillance shall not be performed in MODE 1, 2, or 3, except for the swing DG battery. However, credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify battery capacity is adequate to supply, and maintain in OPERABLE status, the required emergency loads for the design duty cycle when subjected to a battery service test.</p>	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.8</p> <p>-----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3, except for the swing DG battery. However, credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify battery capacity is $\geq 80\%$ of the manufacturer's rating when subjected to a performance discharge test or a modified performance discharge test.</p>	<p>60 months</p> <p><u>AND</u></p> <p>12 months when battery shows degradation or has reached 85% of expected life with capacity $< 100\%$ of manufacturer's rating</p> <p><u>AND</u></p> <p>24 months when battery has reached 85% of expected life with capacity $\geq 100\%$ of manufacturer's rating</p>
<p>SR 3.8.4.9</p> <p>For required Unit 2 DC sources, the SRs of Unit 2 Specification 3.8.4 are applicable.</p>	<p>In accordance with applicable SRs</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.5 DC Sources - Shutdown

- LCO 3.8.5 The following DC electrical power subsystems shall be OPERABLE:
- a. The Unit 1 DC electrical power subsystems needed to support the DC electrical power distribution subsystem(s) required by LCO 3.8.8, "Distribution Systems - Shutdown"; and
 - b. The Unit 2 DG DC electrical power subsystems needed to support the equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System"; and LCO 3.8.2, "AC Sources - Shutdown."

APPLICABILITY: MODES 4 and 5,
During movement of irradiated fuel assemblies in the secondary containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required DC electrical power subsystems inoperable.	A.1 Declare affected required feature(s) inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2.2 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	<u>AND</u> A.2.4 Initiate action to restore required DC electrical power subsystems to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE			FREQUENCY
SR 3.8.5.1	<div>-----NOTE-----</div> <div>The following SRs are not required to be performed: SR 3.8.4.7 and SR 3.8.4.8.</div> <div>-----</div> <div>For required Unit 1 DC sources, the following SRs are applicable:</div> <div><div>SR 3.8.4.1SR 3.8.4.2SR 3.8.4.3</div><div>SR 3.8.4.4SR 3.8.4.5SR 3.8.4.6</div><div>SR 3.8.4.7SR 3.8.4.8</div></div>		In accordance with applicable SRs
SR 3.8.5.2	For required Unit 2 DC sources, SR 3.8.5.1 of Unit 2 Specification 3.8.5 is applicable.		In accordance with Unit 2 SR 3.8.5.1

3.8 ELECTRICAL POWER SYSTEMS

3.8.6 Battery Cell Parameters

LCO 3.8.6 Battery cell parameters for the station service and DG batteries shall be within the limits of Table 3.8.6-1.

APPLICABILITY: When associated DC electrical power subsystem is required to be OPERABLE.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each battery.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more batteries with one or more battery cell parameters not within Category A or B limits.	A.1 Verify pilot cell's electrolyte level and float voltage meet Table 3.8.6-1 Category C limits.	1 hour
	<u>AND</u>	
	A.2 Verify battery cell parameters meet Table 3.8.6-1 Category C limits.	24 hours
	<u>AND</u>	<u>AND</u>
	A.3 Restore battery cell parameters to Category A and B limits of Table 3.8.6-1.	Once per 7 days thereafter
		31 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. Required Action and associated Completion Time of Condition A not met.</p> <p><u>OR</u></p> <p>One or more batteries with average electrolyte temperature of the representative cells not within limits.</p> <p><u>OR</u></p> <p>One or more batteries with one or more battery cell parameters not within Category C limits.</p>	B.1 Declare associated battery inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.6.1	Verify battery cell parameters meet Table 3.8.6-1 Category A limits.	7 days
SR 3.8.6.2	Verify battery cell parameters meet Table 3.8.6-1 Category B limits.	<p>92 days</p> <p><u>AND</u></p> <p>Once within 24 hours after battery overcharge > 150 V</p>
SR 3.8.6.3	Verify average electrolyte temperature of representative cells is $\geq 65^{\circ}\text{F}$ for each station service battery, and $\geq 40^{\circ}\text{F}$ for each DG battery.	92 days

Table 3.8.6-1 (page 1 of 1)
Battery Cell Parameter Requirements

PARAMETER	CATEGORY A: LIMITS FOR EACH DESIGNATED PILOT CELL	CATEGORY B: LIMITS FOR EACH CONNECTED CELL	CATEGORY C: LIMITS FOR EACH CONNECTED CELL
Electrolyte Level	> Minimum level indication mark, and $\leq 1/4$ inch above maximum level indication mark ^(a)	> Minimum level indication mark, and $\leq 1/4$ inch above maximum level indication mark ^(a)	Above top of plates, and not overflowing
Float Voltage	≥ 2.13 V	≥ 2.13 V	> 2.07 V
Specific Gravity ^{(b)(c)}	≥ 1.200	≥ 1.195 <u>AND</u> Average of all connected cells > 1.205	Not more than 0.020 below average of all connected cells <u>AND</u> Average of all connected cells ≥ 1.195

- (a) It is acceptable for the electrolyte level to temporarily increase above the specified maximum level during equalizing charges provided it is not overflowing.
- (b) Corrected for electrolyte temperature and level. Level correction is not required; however, when on float charge battery charging is < 1 amp for station service batteries and < 0.5 amp for DG batteries.
- (c) A battery charging current of < 1 amp for station service batteries and < 0.5 amp for DG batteries when on float charge is acceptable for meeting specific gravity limits following a battery recharge, for a maximum of 7 days. When charging current is used to satisfy specific gravity requirements, specific gravity of each connected cell shall be measured prior to expiration of the 7 day allowance.

3.8 ELECTRICAL POWER SYSTEMS

3.8.7 Distribution Systems - Operating

LCO 3.8.7 The following AC and DC electrical power distribution subsystems shall be OPERABLE:

- a. Unit 1 AC and DC electrical power distribution subsystems comprised of:
 1. 4160 V essential buses 1E, 1F, and 1G;
 2. 600 V essential buses 1C and 1D;
 3. 120/208 V essential cabinets 1A and 1B;
 4. 120/208 V instrument buses 1A and 1B;
 5. 125/250 V DC station service buses 1A and 1B;
 6. DG DC electrical power distribution subsystems; and
- b. Unit 2 AC and DC electrical power distribution subsystems needed to support equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," and LCO 3.8.1, "AC Sources - Operating."

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required Unit 2 AC or DC electrical power distribution subsystems inoperable.	A.1 Restore required Unit 2 AC and DC subsystem(s) to OPERABLE status.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more (Unit 1 or swing bus) DG DC electrical power distribution subsystems inoperable.	B.1 Restore DG DC electrical power distribution subsystem to OPERABLE status.	12 hours <u>AND</u> 16 hours from discovery of failure to meet LCO 3.8.7.a
C. One or more (Unit 1 or swing bus) AC electrical power distribution subsystems inoperable.	C.1 Restore AC electrical power distribution subsystem to OPERABLE status.	8 hours <u>AND</u> 16 hours from discovery of failure to meet LCO 3.8.7.a
D. One Unit 1 station service DC electrical power distribution subsystem inoperable.	D.1 Restore Unit 1 station service DC electrical power distribution subsystem to OPERABLE status.	2 hours <u>AND</u> 16 hours from discovery of failure to meet LCO 3.8.7.a
E. Required Action and associated Completion Time of Condition A, B, C, or D not met.	E.1 Be in MODE 3. <u>AND</u> E.2 Be in MODE 4.	12 hours 36 hours
F. Two or more electrical power distribution subsystems inoperable that result in a loss of function.	F.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.7.1	Verify correct breaker alignments and voltage to required AC and DC electrical power distribution subsystems.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.8 Distribution Systems - Shutdown

- LCO 3.8.8 The necessary portions of the following AC and DC electrical power distribution subsystems shall be OPERABLE:
- a. The Unit 1 AC and DC electrical power distribution subsystems needed to support equipment required to be OPERABLE; and
 - b. The Unit 2 AC and DC electrical power distribution subsystems needed to support equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," and LCO 3.8.2, "AC Sources - Shutdown."

APPLICABILITY: MODES 4 and 5,
During movement of irradiated fuel assemblies in the secondary containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required AC or DC electrical power distribution subsystems inoperable.	A.1 Declare associated supported required feature(s) inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2.2 Suspend handling of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	<u>AND</u>	
	A.2.4 Initiate actions to restore required AC and DC electrical power distribution subsystem(s) to OPERABLE status.	Immediately
	<u>AND</u>	
	A.2.5 Declare associated required shutdown cooling subsystem(s) inoperable and not in operation.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.8.1	Verify correct breaker alignments and voltage to required AC and DC electrical power distribution subsystems.	7 days

3.9 REFUELING OPERATIONS

3.9.1 Refueling Equipment Interlocks

LCO 3.9.1 The refueling equipment interlocks shall be OPERABLE.

APPLICABILITY: During in-vessel fuel movement with equipment associated with the interlocks.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required refueling equipment interlocks inoperable.	A.1 Suspend in-vessel fuel movement with equipment associated with the inoperable interlock(s).	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.9.1.1 Perform CHANNEL FUNCTIONAL TEST on each of the following required refueling equipment interlock inputs:</p> <ul style="list-style-type: none"> a. All-rods-in, b. Refuel platform position, c. Refuel platform fuel grapple, fuel loaded, d. Refuel platform fuel grapple full-up position, e. Refuel platform frame-mounted hoist, fuel loaded, f. Refuel platform trolley-mounted hoist, fuel loaded, and g. Service platform hoist, fuel loaded. 	7 days

3.9 REFUELING OPERATIONS

3.9.2 Refuel Position One-Rod-Out Interlock

LCO 3.9.2 The refuel position one-rod-out interlock shall be OPERABLE.

APPLICABILITY: MODE 5 with the reactor mode switch in the refuel position and any control rod withdrawn.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Refuel position one-rod-out interlock inoperable.	A.1 Suspend control rod withdrawal.	Immediately
	<u>AND</u> A.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.2.1	Verify reactor mode switch locked in refuel position.	12 hours
SR 3.9.2.2	<p>-----NOTE----- Not required to be performed until 1 hour after any control rod is withdrawn. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	7 days

3.9 REFUELING OPERATIONS

3.9.3 Control Rod Position

LCO 3.9.3 All control rods shall be fully inserted.

APPLICABILITY: When loading fuel assemblies into the core.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more control rods not fully inserted.	A.1 Suspend loading fuel assemblies into the core.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.3.1 Verify all control rods are fully inserted.	12 hours

3.9 REFUELING OPERATIONS

3.9.4 Control Rod Position Indication

LCO 3.9.4 The control rod full-in position indication channel for each control rod shall be OPERABLE.

APPLICABILITY: MODE 5.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each required channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required control rod position indication channels inoperable.	A.1.1 Suspend in-vessel fuel movement.	Immediately
	<u>AND</u>	
	A.1.2 Suspend control rod withdrawal.	Immediately
	<u>AND</u>	
	A.1.3 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>OR</u>	
	A.2.1 Initiate action to fully insert the control rod associated with the inoperable position indicator.	Immediately
	<u>AND</u>	

(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.2 Initiate action to disarm the control rod drive associated with the fully inserted control rod.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.4.1 Verify the required channel has no full-in indication on each control rod that is not full-in.	Each time the control rod is withdrawn from the full-in position

3.9 REFUELING OPERATIONS

3.9.5 Control Rod OPERABILITY - Refueling

LCO 3.9.5 Each withdrawn control rod shall be OPERABLE.

APPLICABILITY: MODE 5.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more withdrawn control rods inoperable.	A.1 Initiate action to fully insert inoperable withdrawn control rods.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.5.1	<p>-----NOTE----- Not required to be performed until 7 days after the control rod is withdrawn. -----</p> <p>Insert each withdrawn control rod at least one notch.</p>	7 days
SR 3.9.5.2	Verify each withdrawn control rod scram accumulator pressure is ≥ 940 psig.	7 days

3.9 REFUELING OPERATIONS

3.9.6 Reactor Pressure Vessel (RPV) Water Level

LCO 3.9.6 RPV water level shall be ≥ 23 ft above the top of the irradiated fuel assemblies seated within the RPV.

APPLICABILITY: During movement of irradiated fuel assemblies within the RPV,
During movement of new fuel assemblies or handling of control rods
within the RPV, when irradiated fuel assemblies are seated
within the RPV.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RPV water level not within limit.	A.1 Suspend movement of fuel assemblies and handling of control rods within the RPV.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.6.1 Verify RPV water level is ≥ 23 ft above the top of the irradiated fuel assemblies seated within the RPV.	24 hours

3.9 REFUELING OPERATIONS

3.9.7 Residual Heat Removal (RHR) - High Water Level

LCO 3.9.7 One RHR shutdown cooling subsystem shall be OPERABLE and in operation.

-----NOTE-----
The required RHR shutdown cooling subsystem may be removed from operation for up to 2 hours per 8 hour period.

APPLICABILITY: MODE 5 with irradiated fuel in the reactor pressure vessel (RPV) and the water level \geq 22 ft 1/8 inches above the top of the RPV flange.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Required RHR shutdown cooling subsystem inoperable.	A.1 Verify an alternate method of decay heat removal is available.	1 hour <u>AND</u> Once per 24 hours thereafter
B. Required Action and associated Completion Time of Condition A not met.	B.1 Suspend loading irradiated fuel assemblies into the RPV. <u>AND</u> B.2 Initiate action to restore secondary containment to OPERABLE status. <u>AND</u>	Immediately Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.3 Initiate action to restore required standby gas treatment subsystem(s) to OPERABLE status.	Immediately
	<u>AND</u> B.4 Initiate action to restore isolation capability in each required secondary containment penetration flow path not isolated.	Immediately
C. No RHR shutdown cooling subsystem in operation.	C.1 Verify reactor coolant circulation by an alternate method.	1 hour from discovery of no reactor coolant circulation
	<u>AND</u> C.2 Monitor reactor coolant temperature.	<u>AND</u> Once per 12 hours thereafter Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.7.1 Verify one RHR shutdown cooling subsystem is operating.	12 hours

3.9 REFUELING OPERATIONS

3.9.8 Residual Heat Removal (RHR) - Low Water Level

LCO 3.9.8 Two RHR shutdown cooling subsystems shall be OPERABLE, and one RHR shutdown cooling subsystem shall be in operation.

-----NOTE-----
The required operating shutdown cooling subsystem may be removed from operation for up to 2 hours per 8 hour period.

APPLICABILITY: MODE 5 with irradiated fuel in the reactor pressure vessel (RPV) and the water level < 22 ft 1/8 inches above the top of the RPV flange.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or two required RHR shutdown cooling subsystems inoperable.	A.1 Verify an alternate method of decay heat removal is available for each inoperable required RHR shutdown cooling subsystem.	1 hour <u>AND</u> Once per 24 hours thereafter
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action to restore secondary containment to OPERABLE status. <u>AND</u> B.2 Initiate action to restore required standby gas treatment subsystem(s) to OPERABLE status. <u>AND</u>	Immediately Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.3 Initiate action to restore isolation capability in each required secondary containment penetration flow path not isolated.	Immediately
C. No RHR shutdown cooling subsystem in operation.	C.1 Verify reactor coolant circulation by an alternate method. <u>AND</u> C.2 Monitor reactor coolant temperature.	1 hour from discovery of no reactor coolant circulation <u>AND</u> Once per 12 hours thereafter Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.8.1 Verify one RHR shutdown cooling subsystem is operating.	12 hours

3.10 SPECIAL OPERATIONS

3.10.1 Inservice Leak and Hydrostatic Testing Operation

LCO 3.10.1 The average reactor coolant temperature specified in Table 1.1-1 for MODE 4 may be changed to "NA," and operation considered not to be in MODE 3; and the requirements of LCO 3.4.8, "Residual Heat Removal (RHR) Shutdown Cooling System - Cold Shutdown," may be suspended, to allow performance of an inservice leak or hydrostatic test provided the following MODE 3 LCOs are met:

- a. LCO 3.3.6.2, "Secondary Containment Isolation Instrumentation," Functions 1, 3, and 4 of Table 3.3.6.2-1;
- b. LCO 3.6.4.1, "Secondary Containment";
- c. LCO 3.6.4.2, "Secondary Containment Isolation Valves (SCIVs)"; and
- d. LCO 3.6.4.3, "Standby Gas Treatment (SGT) System."

APPLICABILITY: MODE 4 with average reactor coolant temperature > 212°F.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each requirement of the LCO.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	<p>A.1 -----NOTE----- Required Actions to be in MODE 4 include reducing average reactor coolant temperature to ≤ 212°F. -----</p> <p>Enter the applicable Condition of the affected LCO.</p> <p><u>OR</u></p>	<p>Immediately</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.1 Suspend activities that could increase the average reactor coolant temperature or pressure.	Immediately
	<u>AND</u> A.2.2 Reduce average reactor coolant temperature to $\leq 212^{\circ}\text{F}$.	24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.1.1	Perform the applicable SRs for the required MODE 3 LCOs.	According to the applicable SRs

3.10 SPECIAL OPERATIONS

3.10.2 Reactor Mode Switch Interlock Testing

- LCO 3.10.2 The reactor mode switch position specified in Table 1.1-1 for MODES 3, 4, and 5 may be changed to include the run, startup/hot standby, and refuel position, and operation considered not to be in MODE 1 or 2, to allow testing of instrumentation associated with the reactor mode switch interlock functions, provided:
- a. All control rods remain fully inserted in core cells containing one or more fuel assemblies; and
 - b. No CORE ALTERATIONS are in progress.

APPLICABILITY: MODES 3 and 4 with the reactor mode switch in the run, startup/hot standby, or refuel position,
 MODE 5 with the reactor mode switch in the run or startup/hot standby position.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	A.1 Suspend CORE ALTERATIONS except for control rod insertion.	Immediately
	<u>AND</u>	
	A.2 Fully insert all insertable control rods in core cells containing one or more fuel assemblies.	1 hour
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.3.1 Place the reactor mode switch in the shutdown position.	1 hour
	<p style="text-align: center;"><u>OR</u></p> <p>A.3.2 -----NOTE----- Only applicable in MODE 5. -----</p> <p>Place the reactor mode switch in the refuel position.</p>	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.2.1	Verify all control rods are fully inserted in core cells containing one or more fuel assemblies.	12 hours
SR 3.10.2.2	Verify no CORE ALTERATIONS are in progress.	24 hours

3.10 SPECIAL OPERATIONS

3.10.3 Single Control Rod Withdrawal - Hot Shutdown

LCO 3.10.3 The reactor mode switch position specified in Table 1.1-1 for MODE 3 may be changed to include the refuel position, and operation considered not to be in MODE 2 to allow withdrawal of a single control rod, provided the following requirements are met:

- a. LCO 3.9.2, "Refuel Position One-Rod-Out Interlock";
- b. LCO 3.9.4, "Control Rod Position Indication";
- c. All other control rods are fully inserted; and
- d. 1. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," MODE 5 requirements for Functions 1.a, 1.b, 7.a, 7.b, 10, and 11 of Table 3.3.1.1-1, and
 LCO 3.9.5, "Control Rod OPERABILITY - Refueling,"

OR

- 2. All other control rods in a five by five array centered on the control rod being withdrawn are disarmed; at which time LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 3 requirements, may be changed to allow the single control rod withdrawn to be assumed to be the highest worth control rod.

APPLICABILITY: MODE 3 with the reactor mode switch in the refuel position.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each requirement of the LCO.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	<p>A.1 -----NOTES-----</p> <ol style="list-style-type: none"> 1. Required Actions to fully insert all insertable control rods include placing the reactor mode switch in the shutdown position. 2. Only applicable if the requirement not met is a required LCO. <p>-----</p> <p>Enter the applicable Condition of the affected LCO.</p>	Immediately
	<u>OR</u>	
	<p>A.2.1 Initiate action to fully insert all insertable control rods.</p>	Immediately
	<p><u>AND</u></p> <p>A.2.2 Place the reactor mode switch in the shutdown position.</p>	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.3.1	Perform the applicable SRs for the required LCOs.	According to the applicable SRs
SR 3.10.3.2	<p>-----NOTE----- Not required to be met if SR 3.10.3.1 is satisfied for LCO 3.10.3.d.1 requirements. -----</p> <p>Verify all control rods, other than the control rod being withdrawn, in a five by five array centered on the control rod being withdrawn, are disarmed.</p>	24 hours
SR 3.10.3.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	24 hours

3.10 SPECIAL OPERATIONS

3.10.4 Single Control Rod Withdrawal - Cold Shutdown

- LCO 3.10.4 The reactor mode switch position specified in Table 1.1-1 for MODE 4 may be changed to include the refuel position, and operation considered not to be in MODE 2, to allow withdrawal of a single control rod, and subsequent removal of the associated control rod drive (CRD) if desired, provided the following requirements are met:
- a. All other control rods are fully inserted;
 - b. 1. LCO 3.9.2, "Refuel Position One-Rod-Out Interlock," and
 LCO 3.9.4, "Control Rod Position Indication,"

 OR

 2. A control rod withdrawal block is inserted;
 - c. 1. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," MODE 5 requirements for Functions 1.a, 1.b, 7.a, 7.b, 10, and 11 of Table 3.3.1.1-1, and LCO 3.9.5, "Control Rod OPERABILITY - Refueling,"

 OR

 2. All other control rods in a five by five array centered on the control rod being withdrawn are disarmed; at which time LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 4 requirements, may be changed to allow the single control rod withdrawn to be assumed to be the highest worth control rod.

APPLICABILITY: MODE 4 with the reactor mode switch in the refuel position.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each requirement of the LCO.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met with the affected control rod insertable.	A.1 -----NOTES----- 1. Required Actions to fully insert all insertable control rods include placing the reactor mode switch in the shutdown position. 2. Only applicable if the requirement not met is a required LCO. ----- Enter the applicable Condition of the affected LCO.	Immediately
	<u>OR</u>	
	A.2.1 Initiate action to fully insert all insertable control rods.	Immediately
	<u>AND</u> A.2.2 Place the reactor mode switch in the shutdown position.	1 hour
B. One or more of the above requirements not met with the affected control rod not insertable.	B.1 Suspend withdrawal of the control rod and removal of associated CRD. <u>AND</u>	Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2.1 Initiate action to fully insert all control rods.	Immediately
	<u>OR</u> B.2.2 Initiate action to satisfy the requirements of this LCO.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.4.1	Perform the applicable SRs for the required LCOs.	According to the applicable SRs
SR 3.10.4.2	<p>-----NOTE----- Not required to be met if SR 3.10.4.1 is satisfied for LCO 3.10.4.c.1 requirements. -----</p> <p>Verify all control rods, other than the control rod being withdrawn, in a five by five array centered on the control rod being withdrawn, are disarmed.</p>	24 hours
SR 3.10.4.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	24 hours
SR 3.10.4.4	<p>-----NOTE----- Not required to be met if SR 3.10.4.1 is satisfied for LCO 3.10.4.b.1 requirements. -----</p> <p>Verify a control rod withdrawal block is inserted.</p>	24 hours

3.10 SPECIAL OPERATIONS

3.10.5 Single Control Rod Drive (CRD) Removal - Refueling

- LCO 3.10.5 The requirements of LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation"; LCO 3.3.8.2, "Reactor Protection System (RPS) Electric Power Monitoring"; LCO 3.9.1, "Refueling Equipment Interlocks"; LCO 3.9.2, "Refuel Position One-Rod-Out Interlock"; LCO 3.9.4, "Control Rod Position Indication"; and LCO 3.9.5, "Control Rod OPERABILITY - Refueling," may be suspended in MODE 5, to allow the removal of a single CRD associated with a control rod withdrawn from a core cell containing one or more fuel assemblies, provided the following requirements are met:
- a. All other control rods are fully inserted;
 - b. All other control rods in a five by five array centered on the withdrawn control rod are disarmed;
 - c. A control rod withdrawal block is inserted and LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 5 requirements, may be changed to allow the single control rod withdrawn to be assumed to be the highest worth control rod; and
 - d. No other CORE ALTERATIONS are in progress.

APPLICABILITY: MODE 5 with LCO 3.9.5 not met.

ACTIONS

	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	A.1 Suspend removal of the CRD mechanism.	Immediately
	<u>AND</u>	
	A.2.1 Initiate action to fully insert all control rods.	Immediately
	<u>OR</u>	
	A.2.2 Initiate action to satisfy the requirements of this LCO.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.5.1	Verify all control rods, other than the control rod withdrawn for the removal of the associated CRD, are fully inserted.	24 hours
SR 3.10.5.2	Verify all control rods, other than the control rod withdrawn for the removal of the associated CRD, in a five by five array centered on the control rod withdrawn for the removal of the associated CRD, are disarmed.	24 hours
SR 3.10.5.3	Verify a control rod withdrawal block is inserted.	24 hours
SR 3.10.5.4	Perform SR 3.1.1.1.	According to SR 3.1.1.1
SR 3.10.5.5	Verify no CORE ALTERATIONS are in progress.	24 hours

3.10 SPECIAL OPERATIONS

3.10.6 Multiple Control Rod Withdrawal - Refueling

LCO 3.10.6 The requirements of LCO 3.9.3, "Control Rod Position"; LCO 3.9.4, "Control Rod Position Indication"; and LCO 3.9.5, "Control Rod OPERABILITY - Refueling," may be suspended, and the full-in position indicators may be bypassed for any number of control rods in MODE 5, to allow withdrawal of these control rods, removal of associated control rod drives (CRDs), or both, provided the following requirements are met:

- a. The four fuel assemblies are removed from the core cells associated with each control rod or CRD to be removed;
- b. All other control rods in core cells containing one or more fuel assemblies are fully inserted; and
- c. Fuel assemblies shall only be loaded in compliance with an approved spiral reload sequence.

APPLICABILITY: MODE 5 with LCO 3.9.3, LCO 3.9.4, or LCO 3.9.5 not met.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	A.1 Suspend withdrawal of control rods and removal of associated CRDs.	Immediately
	<u>AND</u>	
	A.2 Suspend loading fuel assemblies.	Immediately
	<u>AND</u>	
(continued)		

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.3.1 Initiate action to fully insert all control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>OR</u> A.3.2 Initiate action to satisfy the requirements of this LCO.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.6.1	Verify the four fuel assemblies are removed from core cells associated with each control rod or CRD removed.	24 hours
SR 3.10.6.2	Verify all other control rods in core cells containing one or more fuel assemblies are fully inserted.	24 hours
SR 3.10.6.3	<p>-----NOTE----- Only required to be met during fuel loading. -----</p> <p>Verify fuel assemblies being loaded are in compliance with an approved spiral reload sequence.</p>	24 hours

3.10 SPECIAL OPERATIONS

3.10.7 Control Rod Testing - Operating

LCO 3.10.7 The requirements of LCO 3.1.6, "Rod Pattern Control," may be suspended to allow performance of SDM demonstrations, control rod scram time testing, and control rod friction testing, provided:

- a. The banked position withdrawal sequence requirements of SR 3.3.2.1.8 are changed to require the control rod sequence to conform to the specified test sequence.

OR

- b. The RWM is bypassed; the requirements of LCO 3.3.2.1, "Control Rod Block Instrumentation," Function 2, are suspended; and conformance to the approved control rod sequence for the specified test is verified by a second licensed operator or other qualified member of the technical staff.

APPLICABILITY: MODES 1 and 2 with LCO 3.1.6 not met.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Suspend performance of the test and exception to LCO 3.1.6.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.7.1	<p>-----NOTE----- Not required to be met if SR 3.10.7.2 satisfied. -----</p> <p>Verify movement of control rods is in compliance with the approved control rod sequence for the specified test by a second licensed operator or other qualified member of the technical staff.</p>	During control rod movement
SR 3.10.7.2	<p>-----NOTE----- Not required to be met if SR 3.10.7.1 satisfied. -----</p> <p>Verify control rod sequence input to the RWM is in conformance with the approved control rod sequence for the specified test.</p>	Prior to control rod movement

3.10 SPECIAL OPERATIONS

3.10.8 SHUTDOWN MARGIN (SDM) Test - Refueling

LCO 3.10.8 The reactor mode switch position specified in Table 1.1-1 for MODE 5 may be changed to include the startup/hot standby position, and operation considered not to be in MODE 2, to allow SDM testing, provided the following requirements are met:

- a. LCO 3.3.1.1, "Reactor Protection System Instrumentation,"
MODE 2 requirements for Functions 2.a, 2.d, and 2.e of
Table 3.3.1.1-1;
- b. 1. LCO 3.3.2.1, "Control Rod Block Instrumentation,"
MODE 2 requirements for Function 2 of Table 3.3.2.1-1,
with the banked position withdrawal sequence
requirements of SR 3.3.2.1.8 changed to require the
control rod sequence to conform to the SDM test
sequence,

OR

2. Conformance to the approved control rod sequence for the
SDM test is verified by a second licensed operator or other
qualified member of the technical staff;
- c. Each withdrawn control rod shall be coupled to the associated
CRD;
- d. All control rod withdrawals during out of sequence control rod
moves shall be made in notch out mode;
- e. No other CORE ALTERATIONS are in progress; and
- f. CRD charging water header pressure \geq 940 psig.

APPLICABILITY: MODE 5 with the reactor mode switch in startup/hot standby position.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Separate Condition entry is allowed for each control rod. -----</p> <p>One or more control rods not coupled to its associated CRD.</p>	<p>-----NOTE----- Rod worth minimizer may be bypassed as allowed by LCO 3.3.2.1, "Control Rod Block Instrumentation," if required, to allow insertion of inoperable control rod and continued operation. -----</p> <p>A.1 Fully insert inoperable control rod.</p> <p><u>AND</u></p> <p>A.2 Disarm the associated CRD.</p>	<p>3 hours</p> <p>4 hours</p>
<p>B. One or more of the above requirements not met for reasons other than Condition A.</p>	<p>B.1 Place the reactor mode switch in the shutdown or refuel position.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.10.8.1 Perform the MODE 2 applicable SRs for LCO 3.3.1.1, Functions 2.a, 2.d, and 2.e of Table 3.3.1.1-1.</p>	<p>According to the applicable SRs</p>
<p>SR 3.10.8.2 -----NOTE----- Not required to be met if SR 3.10.8.3 satisfied. -----</p> <p>Perform the MODE 2 applicable SRs for LCO 3.3.2.1, Function 2 of Table 3.3.2.1-1.</p>	<p>According to the applicable SRs</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.10.8.3	<p>-----NOTE----- Not required to be met if SR 3.10.8.2 satisfied. -----</p> <p>Verify movement of control rods is in compliance with the approved control rod sequence for the SDM test by a second licensed operator or other qualified member of the technical staff.</p>	During control rod movement
SR 3.10.8.4	Verify no other CORE ALTERATIONS are in progress.	12 hours
SR 3.10.8.5	Verify each withdrawn control rod does not go to the withdrawn overtravel position.	<p>Each time the control rod is withdrawn to full-out position</p> <p><u>AND</u></p> <p>Prior to satisfying LCO 3.10.8.c requirement after work on control rod or CRD System that could affect coupling</p>
SR 3.10.8.6	Verify CRD charging water header pressure \geq 940 psig.	7 days

4.0 DESIGN FEATURES

4.1 Site

4.1.1 Site and Exclusion Area Boundaries

The site and exclusion area boundaries coincide with one another and shall be as shown in Figure 4.1-1.

4.1.2 Low Population Zone (LPZ)

The LPZ coincides with the site and exclusion area boundaries, and shall be as shown in Figure 4.1-1.

4.2 Reactor Core

4.2.1 Fuel Assemblies

The reactor shall contain 560 fuel assemblies. Each assembly shall consist of a matrix of zircaloy or ZIRLO fuel rods with an initial composition of natural or slightly enriched uranium dioxide (UO₂) as fuel material, and water rods. Limited substitutions of zirconium alloy or stainless steel filler rods for fuel rods, in accordance with approved applications of fuel rod configurations, may be used. Fuel assemblies shall be limited to those fuel designs that have been analyzed with NRC staff approved codes and methods and have been shown by tests or analyses to comply with all safety design bases. A limited number of lead test assemblies that have not completed representative testing may be placed in nonlimiting core regions.

4.2.2 Control Rod Assemblies

The reactor core shall contain 137 cruciform shaped control rod assemblies. The control material shall be boron carbide or hafnium metal as approved by the NRC.

(continued)

4.0 DESIGN FEATURES (continued)

4.3 Fuel Storage

4.3.1 Criticality

4.3.1.1 The spent fuel storage racks are designed and shall be maintained with:

- a. $k_{\text{eff}} \leq 0.95$ if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 10.3.3 of the FSAR; and
- b. A nominal 6.5 inch center to center distance between fuel assemblies placed in the storage racks.*

4.3.1.2 The new fuel storage racks are designed and shall be maintained with:

- a. $k_{\text{eff}} \leq 0.95$ if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 10.2.3 of the FSAR;
- b. A nominal 11.5 inch center to center distance between fuel assemblies placed in the storage racks.

4.3.2 Drainage

The spent fuel storage pool is designed and shall be maintained to prevent inadvertent draining of the pool below elevation 203 ft 9 inches.

4.3.3 Capacity

The spent fuel storage pool is designed and shall be maintained with a storage capacity limited to no more than 3349 fuel assemblies.

* The storage rack located in the contaminated equipment storage area of the spent fuel pool shall have a nominal 6.25 inch center to center distance between fuel assemblies.

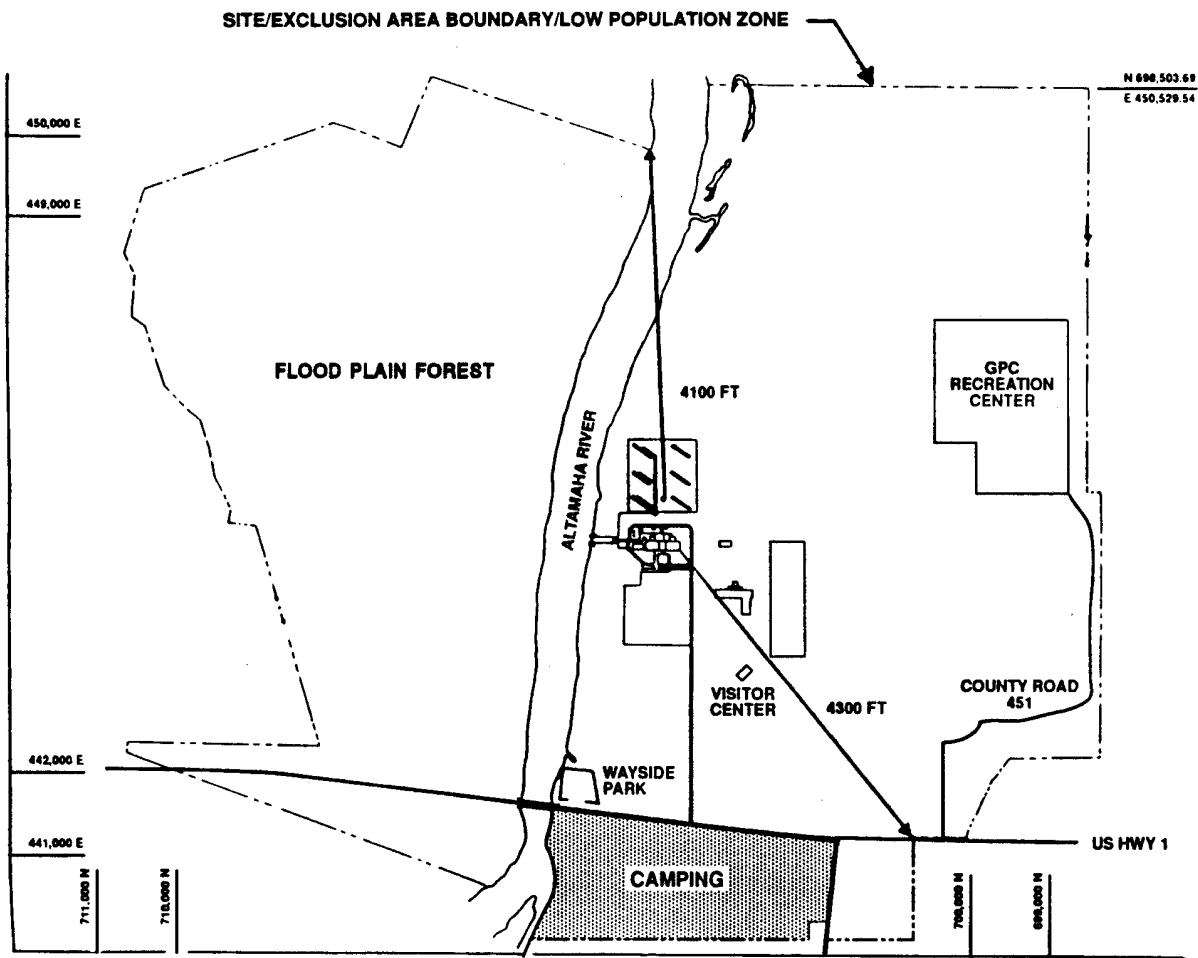


Figure 4.1-1 (page 1 of 1)
Site and Exclusion Area Boundaries
and Low Population Zone

5.0 ADMINISTRATIVE CONTROLS

5.1 Responsibility

- 5.1.1 The plant manager shall provide direct executive oversight over all aspects of Plant Hatch.
- 5.1.2 An assistant plant manager shall be responsible for overall unit operation, except for the Radiological Environmental Monitoring Program as described below and for delegation in writing of the succession of this responsibility during his absence. Certain plant support functions shall also be the responsibility of an assistant plant manager.
- 5.1.3 The plant manager or his designee shall be responsible for the Radiological Environmental Monitoring Program and for the writing of the Annual Radiological Environmental Operating Report.
- 5.1.4 Each of the individuals in Specification 5.1.1 through Specification 5.1.3 is responsible for the accuracy of the procedures needed to implement his responsibilities.
- 5.1.5 The shift superintendent shall be responsible for the control room command function. During any absence of the shift superintendent from the control room while either unit is in MODE 1, 2, or 3, an individual with an active Senior Reactor Operator (SRO) license shall be designated to assume the control room command function. During any absence of the shift superintendent from the control room while both units are in MODE 4 or 5, an individual with an active SRO license or Reactor Operator license shall be designated to assume the control room command function.
-

5.0 ADMINISTRATIVE CONTROLS

5.2 Organization

5.2.1 Onsite and Offsite Organizations

Onsite and offsite organizations shall be established for unit operation and corporate management, respectively. The onsite and offsite organizations shall include the positions for activities affecting safety of the nuclear power plant.

- a. Lines of authority, responsibility, and communication shall be defined and established throughout highest management levels, intermediate levels, and all operating organization positions. These relationships shall be documented and updated, as appropriate, in organization charts, functional descriptions of departmental responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements, including plant specific titles of those personnel fulfilling the responsibilities of the positions delineated in these Technical Specifications, shall be documented in the Plant Hatch Unit 1 FSAR;
 - b. An assistant plant manager shall be responsible for overall safe operation of the plant and shall have control over those onsite activities necessary for safe operation and maintenance of the plant;
 - c. The corporate executive responsible for Plant Hatch shall take any measures needed to ensure acceptable performance of the staff in operating, maintaining, and providing technical support to the plant to ensure nuclear safety; and
 - d. The individuals who train the operating staff, carry out health physics, or perform quality assurance functions may report to the appropriate onsite manager; however, these individuals shall have sufficient organizational freedom to ensure their independence from operating pressures.
-

5.2.2 Unit Staff

The unit staff organization shall include the following:

- a. A total of three plant equipment operators (PEOs) for the two units is required in all conditions. At least one of the required PEOs shall be assigned to each reactor containing fuel.

(continued)

5.2 Organization

5.2.2 Unit Staff (continued)

- b. At least one licensed Reactor Operator (RO) shall be present in the control room for each unit that contains fuel in the reactor. In addition, while the unit is in MODE 1, 2, or 3, at least one licensed Senior Reactor Operator (SRO) shall be present in the control room.
- c. The minimum shift crew composition shall be in accordance with 10 CFR 50.54(m)(2)(i). Shift crew composition may be less than the minimum requirement of 10 CFR 50.54(m)(2)(i) and 5.2.2.a for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements.
- d. An individual qualified to implement radiation protection procedures shall be on site when fuel is in the reactor. The position may be vacant for not more than 2 hours, in order to provide for unexpected absence, provided immediate action is taken to fill the required position.
- e. Administrative procedures shall be developed and implemented to limit the working hours of unit staff who perform safety related functions (e.g., licensed and non-licensed operations personnel, health physics technicians, key maintenance personnel, etc.).

Adequate shift coverage shall be maintained without routine heavy use of overtime. The objective shall be to have operating personnel work a nominal 40 hour week while the unit is operating. However, in the event that unforeseen problems require substantial amounts of overtime to be used, or during extended periods of shutdown for refueling, major maintenance, or major plant modification, on a temporary basis the following guidelines shall be followed:

- 1. An individual should not be permitted to work more than 16 hours straight, excluding shift turnover time;
- 2. An individual should not be permitted to work more than 16 hours in any 24 hour period, nor more than 24 hours in any 48 hour period, nor more than 72 hours in any 7 day period, all excluding shift turnover time;
- 3. A break of at least 8 hours should be allowed between work periods, including shift turnover time;
- 4. Except during extended shutdown periods, the use of overtime should be considered on an individual basis and not for the entire staff on a shift.

(continued)

5.2 Organization

5.2.2 Unit Staff

e. (continued)

Any deviation from the above guidelines shall be authorized by an assistant plant manager or by higher levels of management, in accordance with established procedures and with documentation of the basis for granting the deviation.

Controls shall be included in the procedures such that individual overtime shall be reviewed monthly by an assistant plant manager or designee to ensure that excessive hours have not been assigned. Routine deviation from the above guidelines is not authorized.

f. The operations manager shall hold an active or inactive SRO license.

g. The Shift Technical Advisor (STA) shall provide advisory technical support to the shift supervisor in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit. In addition, the STA shall meet the qualifications specified by the Commission Policy Statement on Engineering Expertise on Shift.

5.0 ADMINISTRATIVE CONTROLS

5.3 Unit Staff Qualifications

- 5.3.1 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.
-

5.0 ADMINISTRATIVE CONTROLS

5.4 Procedures

- 5.4.1 Written procedures shall be established, implemented, and maintained covering the following activities:
- a. The applicable procedures recommended in Regulatory Guide 1.33, Revision 2, Appendix A, February 1978;
 - b. The emergency operating procedures required to implement the requirements of NUREG-0737 and NUREG-0737, Supplement 1;
 - c. Quality assurance for effluent and environmental monitoring;
 - d. Fire Protection Program implementation; and
 - e. All programs and manuals specified in Specification 5.5.
-

5.0 ADMINISTRATIVE CONTROLS

5.5 Programs and Manuals

The following programs and manuals shall be established, implemented, and maintained.

5.5.1 Offsite Dose Calculation Manual (ODCM)

- a. The ODCM shall contain the methodology and parameters used in the calculation of offsite doses resulting from radioactive gaseous and liquid effluents, in the calculation of gaseous and liquid effluent monitoring alarm and trip setpoints, and in the conduct of the radiological environmental monitoring program; and
- b. The ODCM shall also contain the radioactive effluent controls and radiological environmental monitoring activities, and descriptions of the information that should be included in the Annual Radiological Environmental Operating and Radioactive Effluent Release Reports required by Specification 5.6.2 and Specification 5.6.3, respectively.

Licensee initiated changes to the ODCM:

- a. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:
 - 1. Sufficient information to support the change(s) and appropriate analyses or evaluations justifying the change(s), and
 - 2. A determination that the change(s) maintain the levels of radioactive effluent control required by 10 CFR 20.106, 40 CFR 190, 10 CFR 50.36a, and 10 CFR 50, Appendix I, and does not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations.
- b. Shall become effective after review and acceptance by the onsite review committee and the approval of the plant manager; and
- c. Shall be submitted to the NRC in the form of a complete, legible copy of the entire ODCM as a part of or concurrent with the Radioactive Effluent Release Report for the period of the report in which any change in the ODCM was made. Each change shall be identified by markings in the margin of the affected pages, clearly indicating the area of the page that was changed, and shall indicate the date (i.e., month and year) the change was implemented.

(continued)

5.5 Programs and Manuals (continued)

5.5.2 Primary Coolant Sources Outside Containment

This program provides controls to minimize leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to levels as low as practicable. The systems include the Core Spray, High Pressure Coolant Injection, Residual Heat Removal, Reactor Core Isolation Cooling, and Reactor Water Cleanup. The program shall include the following:

- a. Preventive maintenance and periodic visual inspection requirements; and
- b. System leak test requirements for each system, to the extent permitted by system design and radiological conditions, at refueling cycle intervals or less.

5.5.3 Post Accident Sampling

This program provides controls that ensure the capability to obtain and analyze reactor coolant; radioactive gases and particulates in plant gaseous effluents; and containment atmosphere samples under accident conditions. The program shall include the following:

- a. Training of personnel;
- b. Procedures for sampling and analysis; and
- c. Provisions for maintenance of sampling and analysis equipment.

5.5.4 Radioactive Effluent Controls Program

This program conforms to 10 CFR 50.36a for the control of radioactive effluents and for maintaining the doses to members of the public from radioactive effluents as low as reasonably achievable. The program shall be contained in the ODCM, shall be implemented by procedures, and shall include remedial actions to be taken whenever the program limits are exceeded. The program shall include the following elements:

- a. Limitations on the functional capability of radioactive liquid and gaseous monitoring instrumentation, including surveillance tests and setpoint determination, in accordance with the methodology in the ODCM;
- b. Limitations on the concentrations of radioactive material released in liquid effluents to unrestricted areas, conforming to 10 times the concentrations stated in 10 CFR 20, Appendix B (to paragraphs 20.1001 - 20.2401), Table 2, Column 2;

(continued)

5.5 Programs and Manuals

5.5.4 Radioactive Effluent Controls Program (continued)

- c. Monitoring, sampling, and analysis of radioactive liquid and gaseous effluents in accordance with 10 CFR 20.1302 and with the methodology and parameters in the ODCM;
- d. Limitations on the annual and quarterly doses or dose commitment to a member of the public from radioactive materials in liquid effluents released from each unit to unrestricted areas, conforming to 10 CFR 50, Appendix I;
- e. Determination of cumulative and projected dose contributions from radioactive effluents for the current calendar quarter and current calendar year, in accordance with the methodology and parameters in the ODCM, at least every 31 days;
- f. Limitations on the functional capability and use of the liquid and gaseous effluent treatment systems to ensure that appropriate portions of these systems are used to reduce releases of radioactivity when the projected doses in a period of 31 days would exceed 2% of the guidelines for the annual dose or dose commitment, conforming to 10 CFR 50, Appendix I;
- g. Limitations on the dose rate resulting from radioactive material released in gaseous effluents to areas beyond the site boundary as follows:
 - 1) For noble gases, less than or equal to a dose rate of 500 mrem/year to the total body and less than or equal to a dose rate of 3000 mrem/year to the skin, and
 - 2) For iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half-lives greater than 8 days, less than or equal to a dose rate of 1500 mrem/year to any organ;
- h. Limitations on the annual and quarterly air doses resulting from noble gases released in gaseous effluents from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I;
- i. Limitations on the annual and quarterly doses to a member of the public from iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half lives > 8 days in gaseous effluents released from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I; and
- j. Limitations on the annual dose or dose commitment to any member of the public due to releases of radioactivity and to radiation from uranium fuel cycle sources, conforming to 40 CFR 190.

(continued)

5.5 Programs and Manuals (continued)

5.5.5 Component Cyclic or Transient Limit

This program provides controls to track FSAR Section 4.2, cyclic and transient occurrences, to ensure that reactor coolant pressure boundary components are maintained within the design limits.

5.5.6 Inservice Testing Program

This program provides controls for inservice testing of ASME Code Class 1, 2, and 3 components including applicable supports.

- a. Testing frequencies specified in Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda are as follows:

<u>ASME Boiler and Pressure Vessel Code and Applicable Addenda Terminology for Inservice Testing Activities</u>	<u>Required Frequencies for Performing Inservice Testing Activities</u>
Weekly	At least once per 7 days
Monthly	At least once per 31 days
Quarterly or every 3 months	At least once per 92 days
Semiannually or every 6 months	At least once per 184 days
Yearly or annually	At least once per 366 days

- b. The provisions of SR 3.0.2 are applicable to the frequencies for performing inservice testing activities;
- c. The provisions of SR 3.0.3 are applicable to inservice testing activities; and
- d. Nothing in the ASME Boiler and Pressure Vessel Code shall be construed to supersede the requirements of any Technical Specification.

5.5.7 Ventilation Filter Testing Program (VFTP)

The VFTP will establish the required testing of Engineered Safety Feature (ESF) filter ventilation systems at the frequencies specified in Regulatory Guide 1.52, Revision 2, Sections C.5.c and C.5.d and at least once per 18 months, or:
1) after any structural maintenance on the HEPA filter or charcoal adsorber housings, 2) following painting, fire or chemical release in any ventilation zone communicating with the system, or 3) after every 720 hours of charcoal adsorber operation.

(continued)

5.5 Programs and Manuals

5.5.7 Ventilation Filter Testing Program (VFTP) (continued)

- NOTES-----
1. Tests and evaluations have determined the impact on the Standby Gas Treatment (SGT) System filters of certain types of painting, buffing and grinding, and welding. The use of water based paints and the performance of metal grinding, buffing, or welding are not detrimental to the charcoal filters of the SGT System, either prior to or during operation. These activities will not require surveillance of the system upon their conclusion. This applies to all types of welding conducted at Plant Hatch, and tracking of the quantity of weld material used is not necessary.
 2. For testing purposes, the use of refrigerants equivalent to those specified in ASME N510-1989 is acceptable.
-

- a. Demonstrate for each of the ESF systems that an inplace test of the HEPA filters shows a penetration and system bypass < 0.05% when tested in accordance with Regulatory Guide 1.52, Revision 2, Section C.5.c, and ASME N510-1989, Section 10, at the system flowrate specified below.

<u>ESF Ventilation System</u>	<u>Flowrate (cfm)</u>
SGT System	3000 to 4000
Main Control Room Environmental Control (MCREC) System	2250 to 2750

- b. Demonstrate for each of the ESF systems that an inplace test of the charcoal adsorber shows a penetration and system bypass < 0.05% when tested in accordance with Regulatory Guide 1.52, Revision 2, Section C.5.d, and ASME N510-1989, Section 11, at the system flowrate specified below.

<u>ESF Ventilation System</u>	<u>Flowrate (cfm)</u>
SGT System	3000 to 4000
MCREC System	2250 to 2750

(continued)

5.5 Programs and Manuals

5.5.7 Ventilation Filter Testing Program (VFTP) (continued)

- c. Demonstrate for each of the ESF systems that a laboratory test of a sample of the charcoal adsorber, when obtained as described in Regulatory Guide 1.52, Revision 2, Section C.6.b, and ASME N510-1989, Section 15 and Appendix B, shows the methyl iodide penetration less than the value specified below when tested in accordance with ASTM D3803-1989 at a temperature of $\leq 30^{\circ}\text{C}$ and greater than or equal to the relative humidity specified below.

<u>ESF Ventilation System</u>	<u>Penetration (%)</u>	<u>RH (%)</u>
SGT System	2.5	70
MCREC System	2.5	95

- d. Demonstrate for each of the ESF systems that the pressure drop across the combined HEPA filters, the prefilters, and the charcoal adsorbers is less than the value specified below when tested in accordance with ASME N510-1989, Section 8.5.1, at the system flowrate specified below.

<u>ESF Ventilation System</u>	<u>ΔP (inches wg)</u>	<u>Flowrate (cfm)</u>
SGT System	< 6	3000 to 4000
MCREC System	< 6	2250 to 2750

- e. Demonstrate that the heaters for the ESF system dissipate the value specified below when tested in accordance with ASME N510-1989, Section 14.5.1.

<u>ESF Ventilation System</u>	<u>Wattage (kW)</u>
SGT System	15 to 20

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the VFTP test frequencies.

5.5.8 Explosive Gas and Storage Tank Radioactivity Monitoring Program

This program provides controls for potentially explosive gas mixtures contained in the main condenser offgas treatment system, and the quantity of radioactivity contained in unprotected outdoor liquid storage tanks.

(continued)

5.5 Programs and Manuals

5.5.8 Explosive Gas and Storage Tank Radioactivity Monitoring Program (continued)

The program shall include:

- a. The limits for the concentrations of hydrogen in the main condenser offgas treatment system and a surveillance program to ensure the limits are maintained. Such limits shall be appropriate to the system's design criteria (i.e., whether or not the system is designed to withstand a hydrogen explosion); and
- b. A surveillance program to ensure that the quantity of radioactivity contained in all outdoor liquid radwaste tanks that are not surrounded by liners, dikes, or walls capable of holding the tanks' contents and that do not have tank overflows and surrounding area drains connected to the liquid radwaste treatment system is less than the amount that would result in concentrations less than the limits of 10 CFR 20, Appendix B, Table 2, Column 2, at the nearest potable water supply and the nearest surface water supply in an unrestricted area, in the event of an uncontrolled release of the tanks' contents.

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Explosive Gas and Storage Tank Radioactivity Monitoring Program surveillance frequencies.

5.5.9 Diesel Fuel Oil Testing Program

A diesel fuel oil testing program to implement required testing of both new fuel oil and stored fuel oil shall be established. 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 for use prior to addition to storage tanks by determining that the fuel oil has not become contaminated with other products during transit, thus altering the quality of the fuel oil; and
- b. Total particulate concentration of the fuel oil is ≤ 10 mg/liter when tested every 92 days utilizing the guidance provided in ASTM D-2276, Method A-2 or A-3.

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Diesel Fuel Oil Testing Program surveillance frequencies.

(continued)

5.5 Programs and Manuals (continued)

5.5.10 Safety Function Determination Program (SFDP)

This program ensures loss of safety function is detected and appropriate actions taken. Upon entry into LCO 3.0.6, an evaluation shall be made to determine if loss of safety function exists. Additionally, other appropriate limitations and remedial or compensatory actions may be identified to be taken as a result of the support system inoperability and corresponding exception to entering supported system Condition and Required Actions. This program implements the requirements of LCO 3.0.6. The SFDP shall contain the following:

- a. Provisions for cross division checks to ensure a loss of the capability to perform the safety function assumed in the accident analysis does not go undetected;
- b. Provisions for ensuring the plant is maintained in a safe condition if a loss of function condition exists;
- c. Provisions to ensure that an inoperable supported system's Completion Time is not inappropriately extended as a result of multiple support system inoperabilities; and
- d. Other appropriate limitations and remedial or compensatory actions.

A loss of safety function exists when, assuming no concurrent single failure, a safety function assumed in the accident analysis cannot be performed. For the purpose of this program, a loss of safety function may exist when a support system is inoperable, and:

- a. A required system redundant to system(s) supported by the inoperable support system is also inoperable; or
- b. A required system redundant to system(s) in turn supported by the inoperable supported system is also inoperable; or
- c. A required system redundant to support system(s) for the supported systems (a) and (b) above is also inoperable.

The SFDP identifies where a loss of safety function exists. If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.

(continued)

5.5 Programs and Manuals (continued)

5.5.11 Technical Specifications (TS) Bases Control Program

This program provides a means for processing changes to the Bases of these Technical Specifications.

- a. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
- b. Licensees may make changes to Bases without prior NRC approval provided the changes do not require either of the following:
 - 1. A change in the TS incorporated in the license; or
 - 2. A change to the updated FSAR or Bases that requires NRC approval pursuant to 10 CFR 50.59.
- c. The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the FSAR.
- d. Proposed changes that meet the criteria of item b above shall be reviewed and approved by the NRC prior to implementation. Changes to the Bases implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71(e).

(continued)

5.5 Programs and Manuals (continued)

5.5.12 Primary Containment Leakage Rate Testing Program

A program shall be established to implement the leakage rate testing of the primary containment as required by 10 CFR 50.54(o) and 10 CFR 50, Appendix J, Option B, as modified by approved exemptions. This program shall be in accordance with the guidelines contained in Regulatory Guide 1.163, "Performance-Based Containment Leak-Test Program," dated September 1995, as modified by the following exception to NEI 94-01, Rev. 0, "Industry Guideline for Implementing Performance-Based Option of 10 CFR 50, Appendix J":

Section 9.2.3: The first Type A test after the April 1993 Type A test shall be performed no later than April 2008.

The peak calculated primary containment internal pressure for the design basis loss of coolant accident, P_a , is 50.5 psig.

The maximum allowable primary containment leakage rate, L_a , at P_a is 1.2% of primary containment air weight per day.

Leakage rate acceptance criteria are:

- a. Primary containment overall leakage rate acceptance criterion is $\leq 1.0 L_a$. During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are $\leq 0.60 L_a$ for the combined Type B and Type C tests, and $\leq 0.75 L_a$ for Type A tests;
- b. Air lock testing acceptance criteria are:
 - 1) Overall air lock leakage rate is $\leq 0.05 L_a$ when tested at $\geq P_a$,
 - 2) For each door, leakage rate is $\leq 0.01 L_a$ when the gap between the door seals is pressurized to ≥ 10 psig for at least 15 minutes.

The provisions of SR 3.0.2 do not apply to the test frequencies specified in the Primary Containment Leakage Rate Testing Program.

(continued)

5.5 Programs and Manuals

5.5.12 Primary Containment Leakage Rate Testing Program (continued)

The provisions of SR 3.0.3 are applicable to the Primary Containment Leakage Rate Testing Program.

5.0 ADMINISTRATIVE CONTROLS

5.6 Reporting Requirements

The following reports shall be submitted in accordance with 10 CFR 50.4.

5.6.1 Occupational Radiation Exposure Report

-----NOTE-----

A single submittal may be made for a multiple unit station. The submittal should combine sections common to all units at the station.

A tabulation on an annual basis of the number of station and other personnel (including contractors) for whom monitoring was required, receiving exposures > 100 mrem/yr and their associated man rem exposure according to work and job functions (e.g., reactor operations and surveillance, inservice inspection, routine maintenance, special maintenance (describe maintenance), waste processing, and refueling). This tabulation supplements the requirements of 10 CFR 20.2206. The dose assignments to various duty functions may be estimated based on pocket dosimeter, thermoluminescent dosimeter (TLD), or film badge measurements. Small exposures totaling < 20% of the individual total dose need not be accounted for. In the aggregate, at least 80% of the total whole body dose received from external sources should be assigned to specific major work functions. The report shall be submitted by March 31 of each year.

5.6.2 Annual Radiological Environmental Operating Report

-----NOTE-----

A single submittal may be made for a multiple unit station. The submittal should combine sections common to all units at the station.

The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 15 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the Radiological Environmental Monitoring Program for the reporting period. The material provided shall be consistent with the objectives outlined in the Offsite Dose Calculation Manual (ODCM), and in 10 CFR 50, Appendix I, Sections IV.B.2, IV.B.3, and IV.C.

The Annual Radiological Environmental Operating Report shall include the results of analyses of all radiological environmental samples and of all environmental radiation measurements taken during the period pursuant to the locations specified in the table and figures in the ODCM, as well as summarized and tabulated results of these analyses and measurements in the

(continued)

5.6 Reporting Requirements

5.6.2 Annual Radiological Environmental Operating Report (continued)

format of the table in the Radiological Assessment Branch Technical Position, Revision 1, November 1979. In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted in a supplementary report as soon as possible.

5.6.3 Radioactive Effluent Release Report

-----NOTE-----
A single submittal may be made for a multiple unit station. The submittal should combine sections common to all units at the station; however, for units with separate radwaste systems, the submittal shall specify the releases of radioactive material from each unit.

The Radioactive Effluent Release Report covering the operation of the unit shall be submitted in accordance with 10 CFR 50.36a. The report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the unit. The material provided shall be consistent with the objectives outlined in the ODCM and the Process Control Program and in conformance with 10 CFR 50.36a and 10 CFR 50, Appendix I, Section IV.B.1.

5.6.4 Monthly Operating Reports

Routine reports of operating statistics and shutdown experience, including documentation of all challenges to the main steam safety/relief valves, shall be submitted on a monthly basis no later than the 15th of each month following the calendar month covered by the report.

5.6.5 CORE OPERATING LIMITS REPORT (COLR)

- a. Core operating limits shall be established prior to each reload cycle, or prior to any remaining portion of a reload cycle, and shall be documented in the COLR for the following:
 - 1) The Average Planar Linear Heat Generation Rate for Specification 3.2.1.
 - 2) The Minimum Critical Power Ratio for Specification 3.2.2.

(continued)

5.6 Reporting Requirements

5.6.5 CORE OPERATING LIMITS REPORT (COLR) (continued)

- b. The analytical methods used to determine the core operating limits shall be those previously reviewed and approved by the NRC, specifically those described in NEDE-24011-P-A, "General Electric Standard Application for Reactor Fuel," (applicable amendment specified in the COLR).
- c. The core operating limits shall be determined such that all applicable limits (e.g., fuel thermal mechanical limits, core thermal hydraulic limits, Emergency Core Cooling Systems (ECCS) limits, nuclear limits such as SDM, transient analysis limits and accident analysis limits) of the safety analysis are met.
- d. The COLR, including any mid-cycle revisions or supplements, shall be provided upon issuance for each reload cycle to the NRC.

5.6.6 Post Accident Monitoring (PAM) Instrumentation Report

When a report is required by LCO 3.3.3.1, "Post Accident Monitoring (PAM) Instrumentation," a report shall be submitted within the following 14 days. The report shall outline the preplanned alternate method of monitoring, the cause of the inoperability, and the plans and schedule for restoring the instrumentation channels of the Function to OPERABLE status.

5.0 ADMINISTRATIVE CONTROLS

5.7 High Radiation Area

5.7.1 Pursuant to 10 CFR 20, paragraph 20.1601, in lieu of the requirements of 10 CFR 20.1601a, each high radiation area, as defined in 10 CFR 20, in which the intensity of radiation is > 100 mrem/hr but < 1000 mrem/hr, measured at 30 cm from the radiation source or from any surface the radiation penetrates, shall be barricaded and conspicuously posted as a high radiation area. Entrance thereto shall be controlled by requiring issuance of a Radiation Work Permit (RWP). Individuals qualified in radiation protection procedures (e.g., Health Physics Technicians) or personnel continuously escorted by such individuals may be exempt from the RWP issuance requirement during the performance of their assigned duties in high radiation areas with exposure rates < 1000 mrem/hr, provided they are otherwise following plant radiation protection procedures for entry into such high radiation areas.

Any individual or group of individuals permitted to enter such areas shall be provided with or accompanied by one or more of the following:

- a. A radiation monitoring device that continuously indicates the radiation dose rate in the area.
- b. A radiation monitoring device that continuously integrates the radiation dose rate in the area and alarms when a preset integrated dose is received. Entry into such areas with this monitoring device may be made after the dose rate levels in the area have been established and personnel are aware of them.
- c. An individual qualified in radiation protection procedures with a radiation dose rate monitoring device, who is responsible for providing positive control over the activities within the area and shall perform periodic radiation surveillance at the frequency specified by the facility Health Physics supervision in the RWP.

5.7.2 In addition to the requirements of Specification 5.7.1, areas with radiation levels ≥ 1000 mrem/hr, measured at 30 cm from the radiation source or from any surface the radiation penetrates, but less than 500 Rads in 1 hour measured at 1 meter from the radiation source or from any surface that the radiation penetrates, shall be provided with locked or continuously guarded doors to prevent unauthorized entry and the keys shall be maintained under the administrative control of the Shift Supervision on duty or Health Physics supervision.

Edwin I. Hatch Nuclear Plant
Technical Specifications

Unit 2

HATCH UNIT 2 TECHNICAL SPECIFICATIONS

EFFECTIVE PAGE LIST

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1.0 USE AND APPLICATION

1.1 Definitions

-----NOTE-----

The defined terms of this section appear in capitalized type and are applicable throughout these Technical Specifications and Bases.

<u>Term</u>	<u>Definition</u>
ACTIONS	ACTIONS shall be that part of a Specification that prescribes Required Actions to be taken under designated Conditions within specified Completion Times.
AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)	The APLHGR shall be applicable to a specific planar height and is equal to the sum of the LHGRs for all the fuel rods in the specified bundle at the specified height divided by the number of fuel rods in the fuel bundle at the height.
CHANNEL CALIBRATION	A CHANNEL CALIBRATION shall be the adjustment, as necessary, of the channel output such that it responds within the necessary range and accuracy to known values of the parameter that the channel monitors. The CHANNEL CALIBRATION shall encompass the entire channel, including the required sensor, alarm, display, and trip functions, and shall include the CHANNEL FUNCTIONAL TEST. Calibration of instrument channels with resistance temperature detector (RTD) or thermocouple sensors may consist of an in-place qualitative assessment of sensor behavior and normal calibration of the remaining adjustable devices in the channel. The CHANNEL CALIBRATION may be performed by means of any series of sequential, overlapping, or total channel steps so that the entire channel is calibrated.
CHANNEL CHECK	A CHANNEL CHECK shall be the qualitative assessment, by observation, of channel behavior during operation. This determination shall include, where possible, comparison of the channel indication and status to other indications or status derived from independent instrument channels measuring the same parameter.
CHANNEL FUNCTIONAL TEST	A CHANNEL FUNCTIONAL TEST shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY, including required alarm, interlock, display, and trip functions, and channel failure trips. The CHANNEL FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total channel steps so that the entire channel is tested.

(continued)

1.1 Definitions (continued)

CORE ALTERATION	<p>CORE ALTERATION shall be the movement of any fuel, sources, or reactivity control components within the reactor vessel with the vessel head removed and fuel in the vessel. The following exceptions are not considered to be CORE ALTERATIONS:</p> <ul style="list-style-type: none">a. Movement of source range monitors, local power range monitors, intermediate range monitors, traversing incore probes, or special movable detectors (including undervessel replacement); andb. Control rod movement, provided there are no fuel assemblies in the associated core cell. <p>Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.</p>
CORE OPERATING LIMITS REPORT (COLR)	<p>The COLR is the unit specific document that provides cycle specific parameter limits for the current reload cycle. These cycle specific limits shall be determined for each reload cycle in accordance with Specification 5.6.5. Plant operation within these limits is addressed in individual Specifications.</p>
DOSE EQUIVALENT I-131	<p>DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microcuries/gram) that alone would produce the same thyroid dose as the quantity and isotopic mixture of I-131, I-132, I-133, I-134, and I-135 actually present. The thyroid dose conversion factors used for this calculation shall be those listed in Table III of TID-14844, AEC, 1962, "Calculation of Distance Factors for Power and Test Reactor Sites"; Table E-7 of Regulatory Guide 1.109, Rev. 1, NRC, 1977; or ICRP 30, Supplement to Part 1, pages 192-212, Table titled, "Committed Dose Equivalent in Target Organs or Tissues per Intake of Unit Activity."</p>
EMERGENCY CORE COOLING SYSTEM (ECCS) RESPONSE TIME	<p>The ECCS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its ECCS initiation setpoint at the channel sensor until the ECCS equipment is capable of performing its safety function (i.e., the valves travel to their required positions, pump discharge pressures reach their required values, etc.). Times shall include diesel generator starting and sequence loading delays, where applicable. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.</p>

(continued)

1.1 Definitions (continued)

END OF CYCLE
RECIRCULATION
PUMP TRIP
(EOC-RPT)
SYSTEM
RESPONSE TIME

The EOC-RPT SYSTEM RESPONSE TIME shall be that time interval from initial signal generation by the associated turbine stop valve limit switch or from when the turbine control valve hydraulic control oil pressure drops below the pressure switch setpoint to complete suppression of the electric arc between the fully open contacts of the recirculation pump circuit breaker. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.

ISOLATION
SYSTEM
RESPONSE TIME

The ISOLATION SYSTEM RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its isolation initiation setpoint at the channel sensor until the isolation valves travel to their required positions. Times shall include diesel generator starting and sequence loading delays, where applicable. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.

LEAKAGE

LEAKAGE shall be:

a. Identified LEAKAGE

1. LEAKAGE into the drywell, such as that from pump seals or valve packing, that is captured and conducted to a sump or collecting tank; or
2. LEAKAGE into the drywell atmosphere from sources that are both specifically located and known either not to interfere with the operation of leakage detection systems or not to be pressure boundary LEAKAGE;

b. Unidentified LEAKAGE

All LEAKAGE into the drywell that is not identified LEAKAGE;

c. Total LEAKAGE

Sum of the identified and unidentified LEAKAGE;

d. Pressure Boundary LEAKAGE

LEAKAGE through a nonisolable fault in a Reactor Coolant System (RCS) component body, pipe wall, or vessel wall.

(continued)

1.1 Definitions (continued)

LOGIC SYSTEM FUNCTIONAL TEST	A LOGIC SYSTEM FUNCTIONAL TEST shall be a test of all required logic components (i.e., all required relays and contacts, trip units, solid state logic elements, etc.) of a logic circuit, from as close to the sensor as practicable up to, but not including, the actuated device, to verify OPERABILITY. The LOGIC SYSTEM FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total system steps so that the entire logic system is tested.
MINIMUM CRITICAL POWER RATIO (MCPR)	The MCPR shall be the smallest critical power ratio (CPR) that exists in the core for each class of fuel. The CPR is that power in the assembly that is calculated by application of the appropriate correlation(s) to cause some point in the assembly to experience boiling transition, divided by the actual assembly operating power.
MODE	A MODE shall correspond to any one inclusive combination of mode switch position, average reactor coolant temperature, and reactor vessel head closure bolt tensioning specified in Table 1.1-1 with fuel in the reactor vessel.
OPERABLE - OPERABILITY	A system, subsystem, division, component, or device shall be OPERABLE or have OPERABILITY when it is capable of performing its specified safety function(s) and when all necessary attendant instrumentation, controls, normal or emergency electrical power, cooling and seal water, lubrication, and other auxiliary equipment that are required for the system, subsystem, division, component, or device to perform its specified safety function(s) are also capable of performing their related support function(s).
PHYSICS TESTS	PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the reactor core and related instrumentation. These tests are: <ul style="list-style-type: none"> a. Described in Chapter 14, Initial Tests and Operation, of the FSAR; b. Authorized under the provisions of 10 CFR 50.59; or c. Otherwise approved by the Nuclear Regulatory Commission.
RATED THERMAL POWER (RTP)	RTP shall be a total reactor core heat transfer rate to the reactor coolant of 2763 MWt.

(continued)

1.1 Definitions (continued)

REACTOR PROTECTION SYSTEM (RPS) RESPONSE TIME	The RPS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its RPS trip setpoint at the channel sensor until de-energization of the scram pilot valve solenoids. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.
SHUTDOWN MARGIN (SDM)	SDM shall be the amount of reactivity by which the reactor is subcritical or would be subcritical assuming that: <ul style="list-style-type: none"> a. The reactor is xenon free; b. The moderator temperature is 68°F; and c. All control rods are fully inserted except for the single control rod of highest reactivity worth, which is assumed to be fully withdrawn. With control rods not capable of being fully inserted, the reactivity worth of these control rods must be accounted for in the determination of SDM.
STAGGERED TEST BASIS	A STAGGERED TEST BASIS shall consist of the testing of one of the systems, subsystems, channels, or other designated components during the interval specified by the Surveillance Frequency, so that all systems, subsystems, channels, or other designated components are tested during <i>n</i> Surveillance Frequency intervals, where <i>n</i> is the total number of systems, subsystems, channels, or other designated components in the associated function.
THERMAL POWER	THERMAL POWER shall be the total reactor core heat transfer rate to the reactor coolant.
TURBINE BYPASS SYSTEM RESPONSE TIME	The TURBINE BYPASS SYSTEM RESPONSE TIME consists of two components: <ul style="list-style-type: none"> a. The time from initial movement of the main turbine stop valve or control valve until 80% of the turbine bypass capacity is established; and b. The time from initial movement of the main turbine stop valve or control valve until initial movement of the turbine bypass valve. <p>The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.</p>

Table 1.1-1 (page 1 of 1)
MODES

MODE	TITLE	REACTOR MODE SWITCH POSITION	AVERAGE REACTOR COOLANT TEMPERATURE (°F)
1	Power Operation	Run	NA
2	Startup	Refuel ^(a) or Startup/Hot Standby	NA
3	Hot Shutdown ^(a)	Shutdown	> 212
4	Cold Shutdown ^(a)	Shutdown	≤ 212
5	Refueling ^(b)	Shutdown or Refuel	NA

(a) All reactor vessel head closure bolts fully tensioned.

(b) One or more reactor vessel head closure bolts less than fully tensioned.

1.0 USE AND APPLICATION

1.2 Logical Connectors

PURPOSE

The purpose of this section is to explain the meaning of logical connectors.

Logical connectors are used in Technical Specifications (TS) to discriminate between, and yet connect, discrete Conditions, Required Actions, Completion Times, Surveillances, and Frequencies. The only logical connectors that appear in TS are AND and OR. The physical arrangement of these connectors constitutes logical conventions with specific meanings.

BACKGROUND

Several levels of logic may be used to state Required Actions. These levels are identified by the placement (or nesting) of the logical connectors and by the number assigned to each Required Action. The first level of logic is identified by the first digit of the number assigned to a Required Action and the placement of the logical connector in the first level of nesting (i.e., left justified with the number of the Required Action). The successive levels of logic are identified by additional digits of the Required Action number and by successive indentions of the logical connectors.

When logical connectors are used to state a Condition, Completion Time, Surveillance, or Frequency, only the first level of logic is used, and the logical connector is left justified with the statement of the Condition, Completion Time, Surveillance, or Frequency.

(continued)

1.2 Logical Connectors (continued)

EXAMPLES

The following examples illustrate the use of logical connectors.

EXAMPLE 1.2-1

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. LCO not met.	A.1 Verify . . . <u>AND</u> A.2 Restore . . .	

In this example, the logical connector AND is used to indicate that when in Condition A, both Required Actions A.1 and A.2 must be completed.

(continued)

1.2 Logical Connectors

EXAMPLES (continued)

EXAMPLE 1.2-2

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. LCO not met.	A.1 Trip . . . <u>OR</u> A.2.1 Verify . . . <u>AND</u> A.2.2.1 Reduce . . . <u>OR</u> A.2.2.2 Perform . . . <u>OR</u> A.3 Align . . .	

This example represents a more complicated use of logical connectors. Required Actions A.1, A.2, and A.3 are alternative choices, only one of which must be performed as indicated by the use of the logical connector OR and the left justified placement. Any one of these three Actions may be chosen. If A.2 is chosen, then both A.2.1 and A.2.2 must be performed as indicated by the logical connector AND. Required Action A.2.2 is met by performing A.2.2.1 or A.2.2.2. The indented position of the logical connector OR indicates that A.2.2.1 and A.2.2.2 are alternative choices, only one of which must be performed.

1.0 USE AND APPLICATION

1.3 Completion Times

PURPOSE	The purpose of this section is to establish the Completion Time convention and to provide guidance for its use.
BACKGROUND	Limiting Conditions for Operation (LCOs) specify minimum requirements for ensuring safe operation of the unit. The ACTIONS associated with an LCO state Conditions that typically describe the ways in which the requirements of the LCO can fail to be met. Specified with each stated Condition are Required Action(s) and Completion Time(s).
DESCRIPTION	<p>The Completion Time is the amount of time allowed for completing a Required Action. It is referenced to the time of discovery of a situation (e.g., inoperable equipment or variable not within limits) that requires entering an ACTIONS Condition unless otherwise specified, providing the unit is in a MODE or specified condition stated in the Applicability of the LCO. Required Actions must be completed prior to the expiration of the specified Completion Time. An ACTIONS Condition remains in effect and the Required Actions apply until the Condition no longer exists or the unit is not within the LCO Applicability.</p> <p>If situations are discovered that require entry into more than one Condition at a time within a single LCO (multiple Conditions), the Required Actions for each Condition must be performed within the associated Completion Time. When in multiple Conditions, separate Completion Times are tracked for each Condition starting from the time of discovery of the situation that required entry into the Condition.</p> <p>Once a Condition has been entered, subsequent divisions, subsystems, components, or variables expressed in the Condition, discovered to be inoperable or not within limits, will <u>not</u> result in separate entry into the Condition unless specifically stated. The Required Actions of the Condition continue to apply to each additional failure, with Completion Times based on initial entry into the Condition.</p> <p>However, when a <u>subsequent</u> division, subsystem, component, or variable expressed in the Condition is discovered to be inoperable or not within limits, the Completion Time(s) may be extended. To apply this Completion Time extension, two criteria must first be met. The subsequent inoperability:</p>

(continued)

1.3 Completion Times

DESCRIPTION (continued)	<div>a. Must exist concurrent with the <u>first</u> inoperability; and</div> <div>b. Must remain inoperable or not within limits after the first inoperability is resolved.</div> <p>The total Completion Time allowed for completing a Required Action to address the subsequent inoperability shall be limited to the more restrictive of either:</p> <div>a. The stated Completion Time, as measured from the initial entry into the Condition, plus an additional 24 hours; or</div> <div>b. The stated Completion Time as measured from discovery of the subsequent inoperability.</div> <p>The above Completion Time extension does not apply to those Specifications that have exceptions that allow completely separate re-entry into the Condition (for each division, subsystem, component or variable expressed in the Condition) and separate tracking of Completion Times based on this re-entry. These exceptions are stated in individual Specifications.</p> <p>The above Completion Time extension does not apply to a Completion Time with a modified "time zero." This modified "time zero" may be expressed as a repetitive time (i.e., "once per 8 hours," where the Completion Time is referenced from a previous completion of the Required Action versus the time of Condition entry) or as a time modified by the phrase "from discovery . . ." Example 1.3-3 illustrates one use of this type of Completion Time. The 10 day Completion Time specified for Conditions A and B in Example 1.3-3 may not be extended.</p>
(continued)	

1.3 Completion Times (continued)

EXAMPLES

The following examples illustrate the use of Completion Times with different types of Conditions and changing Conditions.

EXAMPLE 1.3-1

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	B.2 Be in MODE 4.	36 hours

Condition B has two Required Actions. Each Required Action has its own separate Completion Time. Each Completion Time is referenced to the time that Condition B is entered.

The Required Actions of Condition B are to be in MODE 3 within 12 hours AND in MODE 4 within 36 hours. A total of 12 hours is allowed for reaching MODE 3 and a total of 36 hours (not 48 hours) is allowed for reaching MODE 4 from the time that Condition B was entered. If MODE 3 is reached within 6 hours, the time allowed for reaching MODE 4 is the next 30 hours because the total time allowed for reaching MODE 4 is 36 hours.

If Condition B is entered while in MODE 3, the time allowed for reaching MODE 4 is the next 36 hours.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-2

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One pump inoperable.	A.1 Restore pump to OPERABLE status.	7 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

When a pump is declared inoperable, Condition A is entered. If the pump is not restored to OPERABLE status within 7 days, Condition B is also entered and the Completion Time clocks for Required Actions B.1 and B.2 start. If the inoperable pump is restored to OPERABLE status after Condition B is entered, Conditions A and B are exited, and therefore, the Required Actions of Condition B may be terminated.

When a second pump is declared inoperable while the first pump is still inoperable, Condition A is not re-entered for the second pump. LCO 3.0.3 is entered, since the ACTIONS do not include a Condition for more than one inoperable pump. The Completion Time clock for Condition A does not stop after LCO 3.0.3 is entered, but continues to be tracked from the time Condition A was initially entered.

While in LCO 3.0.3, if one of the inoperable pumps is restored to OPERABLE status and the Completion Time for Condition A has not expired, LCO 3.0.3 may be exited and operation continued in accordance with Condition A.

While in LCO 3.0.3, if one of the inoperable pumps is restored to OPERABLE status and the Completion Time for Condition A has expired, LCO 3.0.3 may be exited and operation continued in accordance with Condition B. The Completion Time for Condition B is tracked from the time the Condition A Completion Time expired.

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-2 (continued)

On restoring one of the pumps to OPERABLE status, the Condition A Completion Time is not reset, but continues from the time the first pump was declared inoperable. This Completion Time may be extended if the pump restored to OPERABLE status was the first inoperable pump. A 24 hour extension to the stated 7 days is allowed, provided this does not result in the second pump being inoperable for > 7 days.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-3

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One Function X subsystem inoperable.	A.1 Restore Function X subsystem to OPERABLE status.	7 days <u>AND</u> 10 days from discovery of failure to meet the LCO
B. One Function Y subsystem inoperable.	B.1 Restore Function Y subsystem to OPERABLE status.	72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO
C. One Function X subsystem inoperable. <u>AND</u> One Function Y subsystem inoperable.	C.1 Restore Function X subsystem to OPERABLE status. <u>OR</u> C.2 Restore Function Y subsystem to OPERABLE status.	72 hours 72 hours

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-3 (continued)

When one Function X subsystem and one Function Y subsystem are inoperable, Condition A and Condition B are concurrently applicable. The Completion Times for Condition A and Condition B are tracked separately for each subsystem, starting from the time each subsystem was declared inoperable and the Condition was entered. A separate Completion Time is established for Condition C and tracked from the time the second subsystem was declared inoperable (i.e., the time the situation described in Condition C was discovered).

If Required Action C.2 is completed within the specified Completion Time, Conditions B and C are exited. If the Completion Time for Required Action A.1 has not expired, operation may continue in accordance with Condition A. The remaining Completion Time in Condition A is measured from the time the affected subsystem was declared inoperable (i.e., initial entry into Condition A).

The Completion Times of Conditions A and B are modified by a logical connector, with a separate 10 day Completion Time measured from the time it was discovered the LCO was not met. In this example, without the separate Completion Time, it would be possible to alternate between Conditions A, B, and C in such a manner that operation could continue indefinitely without ever restoring systems to meet the LCO. The separate Completion Time modified by the phrase "from discovery of failure to meet the LCO" is designed to prevent indefinite continued operation while not meeting the LCO. This Completion Time allows for an exception to the normal "time zero" for beginning the Completion Time "clock." In this instance, the Completion Time "time zero" is specified as commencing at the time the LCO was initially not met, instead of at the time the associated Condition was entered.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-4

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more valves inoperable.	A.1 Restore valve(s) to OPERABLE status.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

A single Completion Time is used for any number of valves inoperable at the same time. The Completion Time associated with Condition A is based on the initial entry into Condition A and is not tracked on a per valve basis. Declaring subsequent valves inoperable, while Condition A is still in effect, does not trigger the tracking of separate Completion Times.

Once one of the valves has been restored to OPERABLE status, the Condition A Completion Time is not reset, but continues from the time the first valve was declared inoperable. The Completion Time may be extended if the valve restored to OPERABLE status was the first inoperable valve. The Condition A Completion Time may be extended for up to 4 hours provided this does not result in any subsequent valve being inoperable for > 4 hours.

If the Completion Time of 4 hours (plus the extension) expires while one or more valves are still inoperable, Condition B is entered.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-5

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each inoperable valve.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more valves inoperable.	A.1 Restore valve to OPERABLE status.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

The Note above the ACTIONS table is a method of modifying how the Completion Time is tracked. If this method of modifying how the Completion Time is tracked was applicable only to a specific Condition, the Note would appear in that Condition rather than at the top of the ACTIONS Table.

The Note allows Condition A to be entered separately for each inoperable valve, and Completion Times tracked on a per valve basis. When a valve is declared inoperable, Condition A is entered and its Completion Time starts. If subsequent valves are declared inoperable, Condition A is entered for each valve and separate Completion Times start and are tracked for each valve.

If the Completion Time associated with a valve in Condition A expires, Condition B is entered for that valve. If the Completion Times associated with subsequent valves in Condition A expire, Condition B is entered separately for each valve and separate Completion Times start and are tracked for each valve. If a valve that caused entry into Condition B is restored to OPERABLE status, Condition B is exited for that valve.

Since the Note in this example allows multiple Condition entry and tracking of separate Completion Times, Completion Time extensions do not apply.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-6

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One channel inoperable.	A.1 Perform SR 3.x.x.x.	Once per 8 hours
	<u>OR</u> A.2 Reduce THERMAL POWER to ≤ 50% RTP.	8 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

Entry into Condition A offers a choice between Required Action A.1 or A.2. Required Action A.1 has a "once per" Completion Time, which qualifies for the 25% extension, per SR 3.0.2, to each performance after the initial performance. The initial 8 hour interval of Required Action A.1 begins when Condition A is entered and the initial performance of Required Action A.1 must be complete within the first 8 hour interval. If Required Action A.1 is followed and the Required Action is not met within the Completion Time (plus the extension allowed by SR 3.0.2), Condition B is entered. If Required Action A.2 is followed and the Completion Time of 8 hours is not met, Condition B is entered.

If, after entry into Condition B, Required Action A.1 or A.2 is met, Condition B is exited and operation may then continue in Condition A.

(continued)

1.3 Completion Times

EXAMPLES (continued)

EXAMPLE 1.3-7

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One subsystem inoperable.	A.1 Verify affected subsystem isolated.	1 hour <u>AND</u> Once per 8 hours thereafter
	<u>AND</u> A.2 Restore subsystem to OPERABLE status.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

Required Action A.1 has two Completion Times. The 1 hour Completion Time begins at the time the Condition is entered and each "Once per 8 hours thereafter" interval begins upon performance of Required Action A.1.

If, after Condition A is entered, Required Action A.1 is not met within either the initial 1 hour or any subsequent 8 hour interval from the previous performance (plus the extension allowed by SR 3.0.2), Condition B is entered. The Completion Time clock for Condition A does not stop after Condition B is entered, but continues from the time Condition A was initially entered. If Required Action A.1 is met after Condition B is entered, Condition B is exited and operation may continue in accordance with Condition A, provided the Completion Time for Required Action A.2 has not expired.

(continued)

1.3 Completion Times (continued)

IMMEDIATE COMPLETION TIME	When "Immediately" is used as a Completion Time, the Required Action should be pursued without delay and in a controlled manner.
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1.0 USE AND APPLICATION

1.4 Frequency

PURPOSE	The purpose of this section is to define the proper use and application of Frequency requirements.
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DESCRIPTION	<p>Each Surveillance Requirement (SR) has a specified Frequency in which the Surveillance must be met in order to meet the associated Limiting Conditions for Operation (LCO). An understanding of the correct application of the specified Frequency is necessary for compliance with the SR.</p> <p>The "specified Frequency" is referred to throughout this section and each of the Specifications of Section 3.0, Surveillance Requirement (SR) Applicability. The "specified Frequency" consists of the requirements of the Frequency column of each SR, as well as certain Notes in the Surveillance column that modify performance requirements.</p> <p>Sometimes special situations dictate when the requirements of a Surveillance are to be met. They are "otherwise stated" conditions allowed by SR 3.0.1. They may be stated as clarifying Notes in the Surveillance, as part of the Surveillance, or both. Example 1.4-4 discusses these special situations.</p> <p>Situations where a Surveillance could be required (i.e., its Frequency could expire), but where it is not possible or not desired that it be performed until sometime after the associated LCO is within its Applicability, represent potential SR 3.0.4 conflicts. To avoid these conflicts, the SR (i.e., the Surveillance or the Frequency) is stated such that it is only "required" when it can be and should be performed. With an SR satisfied, SR 3.0.4 imposes no restriction.</p> <p>The use of "met" or "performed" in these instances conveys specific meanings. A Surveillance is "met" only when the acceptance criteria are satisfied. Known failure of the requirements of a Surveillance, even without a Surveillance specifically being "performed," constitutes a Surveillance not "met." "Performance" refers only to the requirement to specifically determine the ability to meet the acceptance criteria. SR 3.0.4 restrictions would not apply if both the following conditions are satisfied:</p>
-------------	--

(continued)

1.4 Frequency

DESCRIPTION
(continued)

- a. The Surveillance is not required to be performed; and
- b. The Surveillance is not required to be met or, even if required to be met, is not known to be failed.

EXAMPLES

The following examples illustrate the various ways that Frequencies are specified. In these examples, the Applicability of the LCO (LCO not shown) is MODES 1, 2, and 3.

EXAMPLE 1.4-1SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Perform CHANNEL CHECK.	12 hours

Example 1.4-1 contains the type of SR most often encountered in the Technical Specifications (TS). The Frequency specifies an interval (12 hours) during which the associated Surveillance must be performed at least one time. Performance of the Surveillance initiates the subsequent interval. Although the Frequency is stated as 12 hours, an extension of the time interval to 1.25 times the interval specified in the Frequency is allowed by SR 3.0.2 for operational flexibility. The measurement of this interval continues at all times, even when the SR is not required to be met per SR 3.0.1 (such as when the equipment is inoperable, a variable is outside specified limits, or the unit is outside the Applicability of the LCO). If the interval specified by SR 3.0.2 is exceeded while the unit is in a MODE or other specified condition in the Applicability of the LCO, and the performance of the Surveillance is not otherwise modified (refer to Examples 1.4-3 and 1.4-4), then SR 3.0.3 becomes applicable.

If the interval as specified by SR 3.0.2 is exceeded while the unit is not in a MODE or other specified condition in the Applicability of the LCO for which performance of the SR is required, the Surveillance must be performed within the Frequency requirements of SR 3.0.2 prior to entry into the MODE or other specified condition. Failure to do so would result in a violation of SR 3.0.4.

(continued)

1.4 Frequency

EXAMPLES (continued)

EXAMPLE 1.4-2

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Verify flow is within limits.	Once within 12 hours after ≥ 25% RTP <u>AND</u> 24 hours thereafter

Example 1.4-2 has two Frequencies. The first is a one time performance Frequency, and the second is of the type shown in Example 1.4-1. The logical connector "AND" indicates that both Frequency requirements must be met. Each time reactor power is increased from a power level < 25% RTP to ≥ 25% RTP, the Surveillance must be performed within 12 hours.

The use of "once" indicates a single performance will satisfy the specified Frequency (assuming no other Frequencies are connected by "AND"). This type of Frequency does not qualify for the extension allowed by SR 3.0.2.

"Thereafter" indicates future performances must be established per SR 3.0.2, but only after a specified condition is first met (i.e., the "once" performance in this example). If reactor power decreases to < 25% RTP, the measurement of both intervals stops. New intervals start upon reactor power reaching 25% RTP.

(continued)

1.4 Frequency

EXAMPLES
(continued)

EXAMPLE 1.4-3

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>-----NOTE----- Not required to be performed until 12 hours after ≥ 25% RTP. -----</p>	
Perform channel adjustment.	7 days

The interval continues whether or not the unit operation is < 25% RTP between performances.

As the Note modifies the required performance of the Surveillance, it is construed to be part of the "specified Frequency." Should the 7 day interval be exceeded while operation is < 25% RTP, this Note allows 12 hours after power reaches ≥ 25% RTP to perform the Surveillance. The Surveillance is still considered to be within the "specified Frequency." Therefore, if the Surveillance were not performed within the 7 day interval (plus the extension allowed by SR 3.0.2), but operation was < 25% RTP, it would not constitute a failure of the SR or failure to meet the LCO. Also, no violation of SR 3.0.4 occurs when changing MODES, even with the 7 day Frequency not met, provided operation does not exceed 12 hours with power ≥ 25% RTP.

Once the unit reaches 25% RTP, 12 hours would be allowed for completing the Surveillance. If the Surveillance were not performed within this 12 hour interval, there would then be a failure to perform a Surveillance within the specified Frequency, and the provisions of SR 3.0.3 would apply.

(continued)

1.4 Frequency

EXAMPLES
(continued)

EXAMPLE 1.4-4

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>-----NOTE----- Only required to be met in MODE 1. -----</p> <p>Verify leakage rates are within limits.</p>	24 hours

Example 1.4-4 specifies that the requirements of this Surveillance do not have to be met until the unit is in MODE 1. The interval measurement for the Frequency of this Surveillance continues at all times, as described in Example 1.4-1. However, the Note constitutes an "otherwise stated" exception to the Applicability of this Surveillance. Therefore, if the Surveillance were not performed within the 24 hour (plus the extension allowed by SR 3.0.2) interval, but the unit was not in MODE 1, there would be no failure of the SR nor failure to meet the LCO. Therefore, no violation of SR 3.0.4 occurs when changing MODES, even with the 24 hour Frequency exceeded, provided the MODE change was not made into MODE 1. Prior to entering MODE 1 (assuming again that the 24 hour Frequency were not met), SR 3.0.4 would require satisfying the SR.

2.0 SAFETY LIMITS (SLs)

2.1 SLs

2.1.1 Reactor Core SLs

2.1.1.1 With the reactor steam dome pressure < 785 psig or core flow < 10% rated core flow:

THERMAL POWER shall be \leq 25% RTP.

2.1.1.2 With the reactor steam dome pressure \geq 785 psig and core flow \geq 10% rated core flow:

MCPR shall be \geq 1.08 for two recirculation loop operation or \geq 1.10 for single recirculation loop operation.

2.1.1.3 Reactor vessel water level shall be greater than the top of active irradiated fuel.

2.1.2 Reactor Coolant System (RCS) Pressure SL

Reactor steam dome pressure shall be \leq 1325 psig.

2.2 SL Violations

With any SL violation, the following actions shall be completed:

2.2.1 Within 1 hour, notify the NRC Operations Center, in accordance with 10 CFR 50.72.

2.2.2 Within 2 hours:

2.2.2.1 Restore compliance with all SLs; and

2.2.2.2 Insert all insertable control rods.

2.2.3 Within 24 hours, notify the plant manager, the corporate executive responsible for overall plant nuclear safety, and the offsite review committee.

(continued)

2.0 SAFETY LIMITS (SLs)

2.2 SL Violations (continued)

2.2.4 Within 30 days, a Licensee Event Report (LER) shall be prepared pursuant to 10 CFR 50.73. The LER shall be submitted to the NRC, the offsite review committee, the plant manager, and the corporate executive responsible for overall plant nuclear safety.

2.2.5 Operation of the unit shall not be resumed until authorized by the NRC.

3.0 LIMITING CONDITION FOR OPERATION (LCO) APPLICABILITY

LCO 3.0.1	LCOs shall be met during the MODES or other specified conditions in the Applicability, except as provided in LCO 3.0.2 and LCO 3.0.7.
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LCO 3.0.2	Upon discovery of a failure to meet an LCO, the Required Actions of the associated Conditions shall be met, except as provided in LCO 3.0.5 and LCO 3.0.6.
-----------	--

If the LCO is met or is no longer applicable prior to expiration of the specified Completion Time(s), completion of the Required Action(s) is not required, unless otherwise stated.

LCO 3.0.3	When an LCO is not met and the associated ACTIONS are not met, an associated ACTION is not provided, or if directed by the associated ACTIONS, the unit shall be placed in a MODE or other specified condition in which the LCO is not applicable. Action shall be initiated within 1 hour to place the unit, as applicable, in:
-----------	--

- a. MODE 2 within 7 hours;
- b. MODE 3 within 13 hours; and
- c. MODE 4 within 37 hours.

Exceptions to this Specification are stated in the individual Specifications.

Where corrective measures are completed that permit operation in accordance with the LCO or ACTIONS, completion of the actions required by LCO 3.0.3 is not required.

LCO 3.0.3 is only applicable in MODES 1, 2, and 3.

LCO 3.0.4	When an LCO is not met, entry into a MODE or other specified condition in the Applicability shall not be made except when the associated ACTIONS to be entered permit continued operation in the MODE or other specified condition in the Applicability for an unlimited period of time. This Specification shall not prevent changes in MODES or other specified conditions in the Applicability that are required to comply with ACTIONS or that are part of a shutdown of the unit.
-----------	--

(continued)

3.0 LCO APPLICABILITY

LCO 3.0.4 (continued)	<p>Exceptions to this Specification are stated in the individual Specifications. These exceptions allow entry into MODES or other specified conditions in the Applicability when the associated ACTIONS to be entered allow unit operation in the MODE or other specified condition in the Applicability only for a limited period of time.</p>
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LCO 3.0.4 is only applicable for entry into a MODE or other specified condition in the Applicability in MODES 1, 2, and 3.

LCO 3.0.5	<p>Equipment removed from service or declared inoperable to comply with ACTIONS may be returned to service under administrative control solely to perform testing required to demonstrate its OPERABILITY, or the OPERABILITY of other equipment. This is an exception to LCO 3.0.2 for the system returned to service under administrative control to perform the required testing.</p>
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LCO 3.0.6	<p>When a supported system LCO is not met solely due to a support system LCO not being met, the Conditions and Required Actions associated with this supported system are not required to be entered. Only the support system LCO ACTIONS are required to be entered. This is an exception to LCO 3.0.2 for the supported system. In this event, additional evaluations and limitations may be required in accordance with Specification 5.5.10, "Safety Function Determination Program (SFDP)." If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.</p>
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When a support system's Required Action directs a supported system to be declared inoperable or directs entry into Conditions and Required Actions for a supported system, the applicable Conditions and Required Actions shall be entered in accordance with LCO 3.0.2.

LCO 3.0.7	<p>Special Operations LCOs in Section 3.10 allow specified Technical Specifications (TS) requirements to be changed to permit performance of special tests and operations. Unless otherwise specified, all other TS requirements remain unchanged. Compliance with Special Operations LCOs is optional. When a Special Operations LCO is desired to be met but is not met, the ACTIONS of the Special Operations LCO shall be met. When a Special Operations LCO is not desired to be met, entry into a MODE or other specified condition in the Applicability shall only be made in accordance with the other applicable Specifications.</p>
-----------	---

3.0 SURVEILLANCE REQUIREMENT (SR) APPLICABILITY

SR 3.0.1 SRs shall be met during the MODES or other specified conditions in the Applicability for individual LCOs, unless otherwise stated in the SR. Failure to meet a Surveillance, whether such failure is experienced during the performance of the Surveillance or between performances of the Surveillance, shall be failure to meet the LCO. Failure to perform a Surveillance within the specified Frequency shall be failure to meet the LCO except as provided in SR 3.0.3. Surveillances do not have to be performed on inoperable equipment or variables outside specified limits.

SR 3.0.2 The specified Frequency for each SR is met if the Surveillance is performed within 1.25 times the interval specified in the Frequency, as measured from the previous performance or as measured from the time a specified condition of the Frequency is met.

For Frequencies specified as "once," the above interval extension does not apply. If a Completion Time requires periodic performance on a "once per..." basis, the above Frequency extension applies to each performance after the initial performance.

Exceptions to this Specification are stated in the individual Specifications.

SR 3.0.3 If it is discovered that a Surveillance was not performed within its specified Frequency, then compliance with the requirement to declare the LCO not met may be delayed, from the time of discovery, up to 24 hours or up to the limit of the specified Frequency, whichever is less. This delay period is permitted to allow performance of the Surveillance.

If the Surveillance is not performed within the delay period, the LCO must immediately be declared not met, and the applicable Condition(s) must be entered.

When the Surveillance is performed within the delay period and the Surveillance is not met, the LCO must immediately be declared not met, and the applicable Condition(s) must be entered.

(continued)

3.0 SR APPLICABILITY (continued)

SR 3.0.4 Entry into a MODE or other specified condition in the Applicability of an LCO shall not be made unless the LCO's Surveillances have been met within their specified Frequency. This provision shall not prevent entry into MODES or other specified conditions in the Applicability that are required to comply with ACTIONS or that are part of a shutdown of the unit.

SR 3.0.4 is only applicable for entry into a MODE or other specified condition in the Applicability in MODES 1, 2, and 3.

3.1 REACTIVITY CONTROL SYSTEMS

3.1.1 SHUTDOWN MARGIN (SDM)

LCO 3.1.1

SDM shall be:

- a. $\geq 0.38\% \Delta k/k$, with the highest worth control rod analytically determined; or
- b. $\geq 0.28\% \Delta k/k$, with the highest worth control rod determined by test.

APPLICABILITY: MODES 1, 2, 3, 4, and 5.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. SDM not within limits in MODE 1 or 2.	A.1 Restore SDM to within limits.	6 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.	12 hours
C. SDM not within limits in MODE 3.	C.1 Initiate action to fully insert all insertable control rods.	Immediately
D. SDM not within limits in MODE 4.	D.1 Initiate action to fully insert all insertable control rods.	Immediately
	<p><u>AND</u></p> <p>D.2 Initiate action to restore secondary containment to OPERABLE status.</p> <p><u>AND</u></p>	1 hour
(continued)		

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.3 Initiate action to restore required standby gas treatment (SGT) subsystem(s) to OPERABLE status.	1 hour
	<u>AND</u>	
	D.4 Initiate action to restore isolation capability in each required secondary containment penetration flow path not isolated.	1 hour
E. SDM not within limits in MODE 5.	E.1 Suspend CORE ALTERATIONS except for control rod insertion and fuel assembly removal.	Immediately
	<u>AND</u>	
	E.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>AND</u>	
	E.3 Initiate action to restore secondary containment to OPERABLE status.	1 hour
	<u>AND</u>	
	E.4 Initiate action to restore required SGT subsystem(s) to OPERABLE status.	1 hour
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. (continued)	E.5 Initiate action to restore isolation capability in each required secondary containment penetration flow path not isolated.	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.1.1	<p>Verify SDM is:</p> <p>a. $\geq 0.38\% \Delta k/k$ with the highest worth control rod analytically determined; or</p> <p>b. $\geq 0.28\% \Delta k/k$ with the highest worth control rod determined by test.</p>	<p>Prior to each in-vessel fuel movement during fuel loading sequence</p> <p><u>AND</u></p> <p>Once within 4 hours after criticality following fuel movement within the reactor pressure vessel or control rod replacement</p>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.2 Reactivity Anomalies

LCO 3.1.2 The reactivity difference between the actual rod density and the predicted rod density shall be within $\pm 1\% \Delta k/k$.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Core reactivity difference not within limit.	A.1 Restore core reactivity difference to within limit.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.2.1 Verify core reactivity difference between the actual rod density and the predicted rod density is within $\pm 1\% \Delta k/k$.	Once within 24 hours after reaching equilibrium conditions following startup after fuel movement within the reactor pressure vessel or control rod replacement <u>AND</u> 1000 MWD/T thereafter during operations in MODE 1

3.1 REACTIVITY CONTROL SYSTEMS

3.1.3 Control Rod OPERABILITY

LCO 3.1.3 Each control rod shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each control rod.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One withdrawn control rod stuck.	-----NOTE----- Rod worth minimizer (RWM) may be bypassed as allowed by LCO 3.3.2.1, "Control Rod Block Instrumentation," if required, to allow continued operation. -----	
	A.1 Disarm the associated control rod drive (CRD). <u>AND</u>	2 hours
	A.2 -----NOTE----- Not applicable when less than or equal to the low power setpoint (LPSP) of the RWM. ----- Perform SR 3.1.3.2 and SR 3.1.3.3 for each withdrawn OPERABLE control rod.	24 hours
	<u>AND</u> A.3 Perform SR 3.1.1.1.	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Two or more withdrawn control rods stuck.	B.1 Disarm the associated CRD.	2 hours
	<u>AND</u>	
	B.2 Be in MODE 3.	12 hours
C. One or more control rods inoperable for reasons other than Condition A or B.	C.1 -----NOTE----- RWM may be bypassed as allowed by LCO 3.3.2.1, if required, to allow insertion of inoperable control rod and continued operation. -----	
	Fully insert inoperable control rod.	3 hours
	<u>AND</u>	
	C.2 Disarm the associated CRD.	4 hours
D. -----NOTE----- Not applicable when THERMAL POWER is > 10% RTP. ----- Two or more inoperable control rods not in compliance with banked position withdrawal sequence (BPWS).	D.1 Restore compliance with BPWS.	4 hours
	<u>OR</u>	
	D.2 Restore control rod to OPERABLE status.	4 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>E. Required Action and associated Completion Time of Condition A, C, or D not met.</p> <p><u>OR</u></p> <p>Nine or more control rods inoperable.</p>	E.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.3.1	Determine the position of each control rod.	24 hours
SR 3.1.3.2	<p>-----NOTE----- Not required to be performed until 7 days after the control rod is withdrawn and THERMAL POWER is greater than the LPSP of the RWM. -----</p> <p>Insert each fully withdrawn control rod at least one notch.</p>	7 days
SR 3.1.3.3	<p>-----NOTE----- Not required to be performed until 31 days after the control rod is withdrawn and THERMAL POWER is greater than the LPSP of the RWM. -----</p> <p>Insert each partially withdrawn control rod at least one notch.</p>	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.1.3.4	Verify each control rod scram time from fully withdrawn to notch position 06 is ≤ 7 seconds.	In accordance with SR 3.1.4.1, SR 3.1.4.2, SR 3.1.4.3, and SR 3.1.4.4
SR 3.1.3.5	Verify each control rod does not go to the withdrawn overtravel position.	Each time the control rod is withdrawn to full-out position <u>AND</u> Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect coupling

3.1 REACTIVITY CONTROL SYSTEMS

3.1.4 Control Rod Scram Times

- LCO 3.1.4
- a. No more than 10 OPERABLE control rods shall be "slow," in accordance with Table 3.1.4-1; and
 - b. No more than 2 OPERABLE control rods that are "slow" shall occupy adjacent locations.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

NOTE

During single control rod scram time Surveillances, the control rod drive (CRD) pumps shall be isolated from the associated scram accumulator.

SURVEILLANCE		FREQUENCY
SR 3.1.4.1	Verify each control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure ≥ 800 psig.	<p>Prior to exceeding 40% RTP after fuel movement within the reactor pressure vessel</p> <p><u>AND</u></p> <p>Prior to exceeding 40% RTP after each reactor shutdown ≥ 120 days</p>
SR 3.1.4.2	Verify, for a representative sample, each tested control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure ≥ 800 psig.	120 days cumulative operation in MODE 1
SR 3.1.4.3	Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with any reactor steam dome pressure.	Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect scram time
SR 3.1.4.4	Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure ≥ 800 psig.	Prior to exceeding 40% RTP after work on control rod or CRD System that could affect scram time

Table 3.1.4-1 (page 1 of 1)
Control Rod Scram Times

-----NOTES-----

1. OPERABLE control rods with scram times not within the limits of this Table are considered "slow."
 2. Enter applicable Conditions and Required Actions of LCO 3.1.3, "Control Rod OPERABILITY," for control rods with scram times > 7 seconds to notch position 06. These control rods are inoperable, in accordance with SR 3.1.3.4, and are not considered "slow."
-

NOTCH POSITION	SCRAM TIMES WHEN REACTOR STEAM DOME PRESSURE \geq 800 psig ^{(a) (b)} (seconds)
46	0.44
36	1.08
26	1.83
06	3.35

- (a) Maximum scram time from fully withdrawn position, based on de-energization of scram pilot valve solenoids at time zero.
- (b) When reactor steam dome pressure < 800 psig, established scram time limits apply.

3.1 REACTIVITY CONTROL SYSTEMS

3.1.5 Control Rod Scram Accumulators

LCO 3.1.5 Each control rod scram accumulator shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each control rod scram accumulator.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One control rod scram accumulator inoperable with reactor steam dome pressure ≥ 900 psig.	A.1 -----NOTE----- Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance. ----- Declare the associated control rod scram time "slow."	8 hours
	<u>OR</u>	
	A.2 Declare the associated control rod inoperable.	8 hours
B. Two or more control rod scram accumulators inoperable with reactor steam dome pressure ≥ 900 psig.	B.1 Restore charging water header pressure to ≥ 940 psig.	20 minutes from discovery of Condition B concurrent with charging water header pressure < 940 psig
	<u>AND</u>	(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	<p>B.2.1 -----NOTE----- Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance. -----</p> <p>Declare the associated control rod scram time "slow."</p> <p><u>OR</u></p>	1 hour
	<p>B.2.2 Declare the associated control rod inoperable.</p>	1 hour
C. One or more control rod scram accumulators inoperable with reactor steam dome pressure < 900 psig.	<p>C.1 Verify all control rods associated with inoperable accumulators are fully inserted.</p> <p><u>AND</u></p>	Immediately upon discovery of charging water header pressure < 940 psig
	<p>C.2 Declare the associated control rod inoperable.</p>	1 hour
D. Required Action and associated Completion Time of Required Action B.1 or C.1 not met.	<p>D.1 -----NOTE----- Not applicable if all inoperable control rod scram accumulators are associated with fully inserted control rods. -----</p> <p>Place the reactor mode switch in the shutdown position.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.5.1	Verify each control rod scram accumulator pressure is \geq 940 psig.	7 days

3.1 REACTIVITY CONTROL SYSTEMS

3.1.6 Rod Pattern Control

LCO 3.1.6 OPERABLE control rods shall comply with the requirements of the banked position withdrawal sequence (BPWS).

APPLICABILITY: MODES 1 and 2 with THERMAL POWER \leq 10% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more OPERABLE control rods not in compliance with BPWS.	A.1 -----NOTE----- Rod worth minimizer (RWM) may be bypassed as allowed by LCO 3.3.2.1, "Control Rod Block Instrumentation." ----- Move associated control rod(s) to correct position.	8 hours
	<u>OR</u> A.2 Declare associated control rod(s) inoperable.	8 hours
B. Nine or more OPERABLE control rods not in compliance with BPWS.	B.1 -----NOTE----- Rod worth minimizer (RWM) may be bypassed as allowed by LCO 3.3.2.1. ----- Suspend withdrawal of control rods.	Immediately
	<u>AND</u>	(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 Place the reactor mode switch in the shutdown position.	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.6.1 Verify all OPERABLE control rods comply with BPWS.	24 hours

3.1 REACTIVITY CONTROL SYSTEMS

3.1.7 Standby Liquid Control (SLC) System

LCO 3.1.7 Two SLC subsystems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Sodium pentaborate solution not within Region A limits of Figure 3.1.7-1 or 3.1.7-2, but within the Region B limits.	A.1 Restore sodium pentaborate solution to within Region A limits.	72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO
B. One SLC subsystem inoperable for reasons other than Condition A.	B.1 Restore SLC subsystem to OPERABLE status.	7 days <u>AND</u> 10 days from discovery of failure to meet the LCO
C. Two SLC subsystems inoperable for reasons other than Condition A.	C.1 Restore one SLC subsystem to OPERABLE status.	8 hours
D. Required Action and associated Completion Time not met.	D.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.7.1	Verify available volume of sodium pentaborate solution is within the Region A limits of Figure 3.1.7-1.	24 hours
SR 3.1.7.2	Verify temperature of sodium pentaborate solution is within the Region A limits of Figure 3.1.7-2.	24 hours
SR 3.1.7.3	Verify temperature of pump suction piping is within the Region A limits of Figure 3.1.7-2.	24 hours
SR 3.1.7.4	Verify continuity of explosive charge.	31 days
SR 3.1.7.5	Verify the concentration of sodium pentaborate in solution is within the Region A limits of Figure 3.1.7-1.	<p>31 days</p> <p><u>AND</u></p> <p>Once within 24 hours after water or sodium pentaborate is added to solution</p> <p><u>AND</u></p> <p>Once within 24 hours after solution temperature is restored within the Region A limits of Figure 3.1.7-2</p>
SR 3.1.7.6	Verify each SLC subsystem manual and power operated valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position, or can be aligned to the correct position.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.1.7.7	Verify each pump develops a flow rate ≥ 41.2 gpm at a discharge pressure ≥ 1232 psig.	In accordance with the Inservice Testing Program
SR 3.1.7.8	Verify flow through one SLC subsystem from pump into reactor pressure vessel.	18 months on a STAGGERED TEST BASIS
SR 3.1.7.9	Verify all heat traced piping between storage tank and pump suction is unblocked.	18 months <u>AND</u> Once within 24 hours after pump suction piping temperature is restored within the Region A limits of Figure 3.1.7-2
SR 3.1.7.10	Verify sodium pentaborate enrichment is ≥ 60.0 atom percent B-10.	Prior to addition to SLC tank

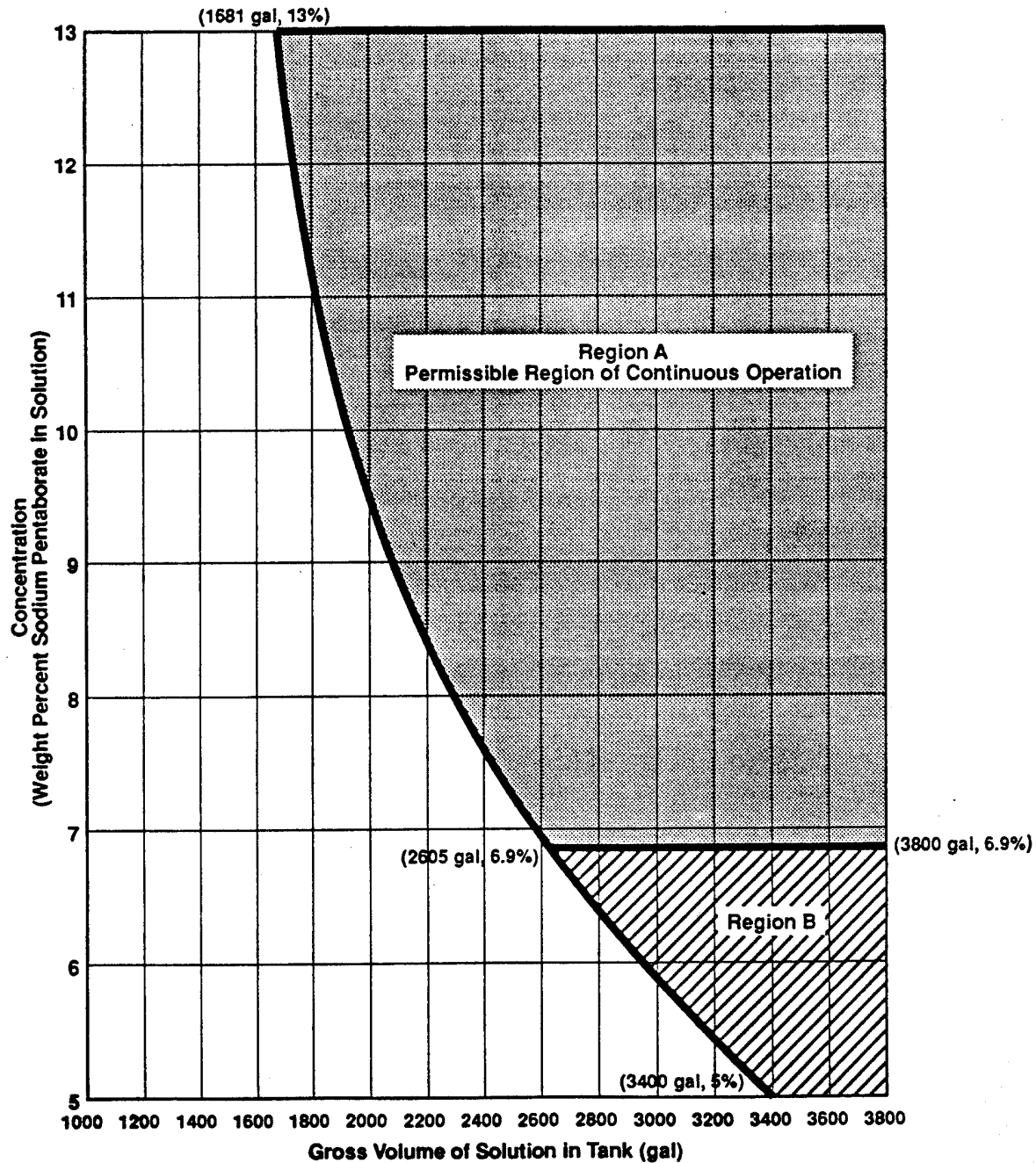


Figure 3.1.7-1 (page 1 of 1)
Sodium Pentaborate Solution Volume
Versus Concentration Requirements

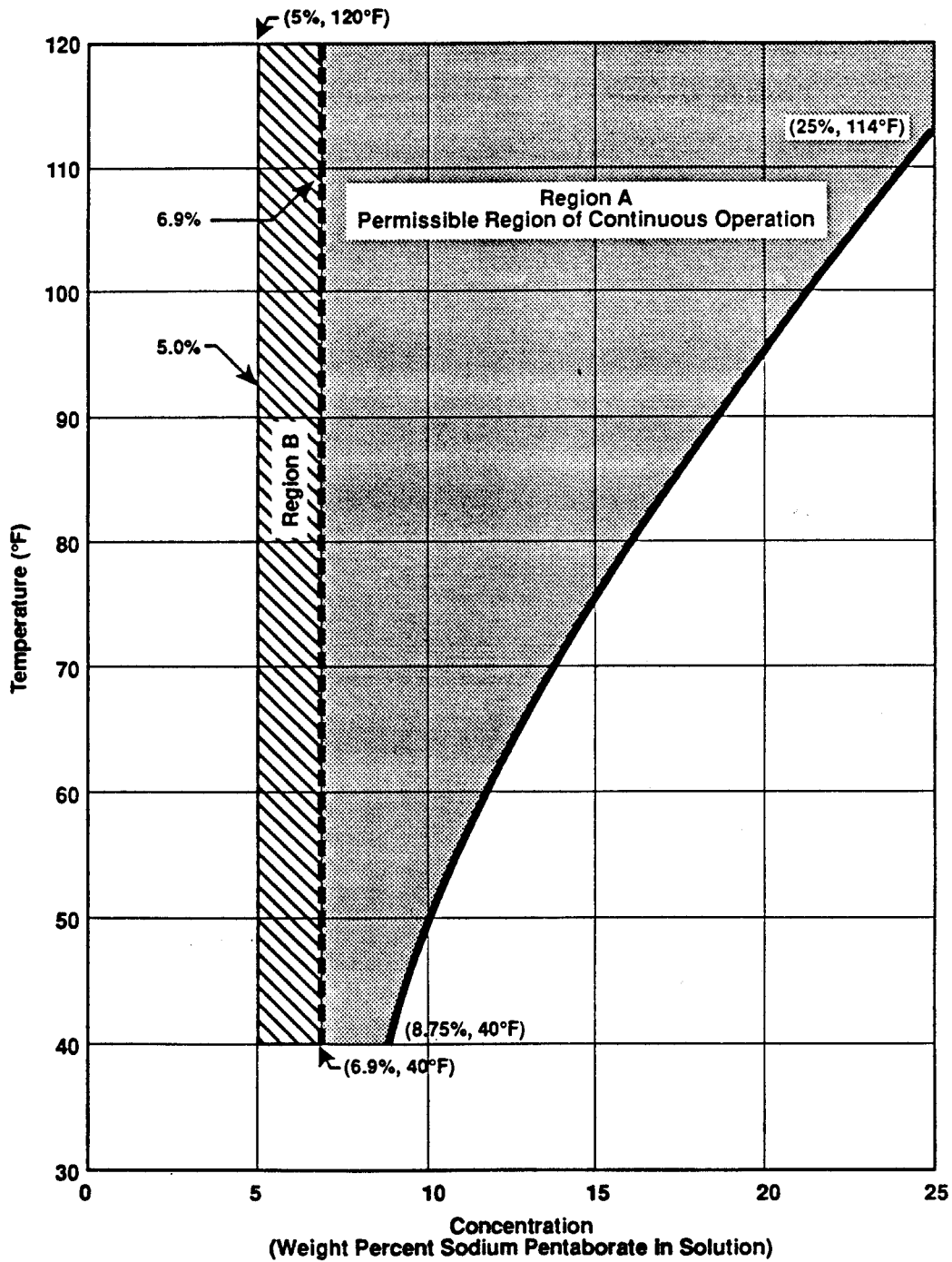


Figure 3.1.7-2 (page 1 of 1)
Sodium Pentaborate Solution Temperature
Versus Concentration Requirements

3.1 REACTIVITY CONTROL SYSTEMS

3.1.8 Scram Discharge Volume (SDV) Vent and Drain Valves

LCO 3.1.8 Each SDV vent and drain valve shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each SDV vent and drain line.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more SDV vent or drain lines with one valve inoperable.	A.1 Restore valve to OPERABLE status.	7 days
B. One or more SDV vent or drain lines with both valves inoperable.	B.1 -----NOTE----- An isolated line may be unisolated under administrative control to allow draining and venting of the SDV. ----- Isolate the associated line.	8 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.8.1	<p>-----NOTE-----</p> <p>Not required to be met on vent and drain valves closed during performance of SR 3.1.8.2.</p> <p>-----</p> <p>Verify each SDV vent and drain valve is open.</p>	31 days
SR 3.1.8.2	Cycle each SDV vent and drain valve to the fully closed and fully open position.	92 days
SR 3.1.8.3	<p>Verify each SDV vent and drain valve:</p> <p>a. Closes in ≤ 60 seconds after receipt of an actual or simulated scram signal; and</p> <p>b. Opens when the actual or simulated scram signal is reset.</p>	18 months

3.2 POWER DISTRIBUTION LIMITS

3.2.1 AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)

LCO 3.2.1 All APLHGRs shall be less than or equal to the limits specified in the COLR.

APPLICABILITY: THERMAL POWER \geq 25% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any APLHGR not within limits.	A.1 Restore APLHGR(s) to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.1.1 Verify all APLHGRs are less than or equal to the limits specified in the COLR.	Once within 12 hours after \geq 25% RTP <u>AND</u> 24 hours thereafter

3.2 POWER DISTRIBUTION LIMITS

3.2.2 MINIMUM CRITICAL POWER RATIO (MCPR)

LCO 3.2.2 All MCPRs shall be greater than or equal to the MCPR operating limits specified in the COLR.

APPLICABILITY: THERMAL POWER \geq 25% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any MCPR not within limits.	A.1 Restore MCPR(s) to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.2.1 Verify all MCPRs are greater than or equal to the limits specified in the COLR.	Once within 12 hours after \geq 25% RTP <u>AND</u> 24 hours thereafter

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.2.2.2	Determine the MCPR limits.	<p>Once within 72 hours after each completion of SR 3.1.4.1</p> <p><u>AND</u></p> <p>Once within 72 hours after each completion of SR 3.1.4.2</p>

3.3 INSTRUMENTATION

3.3.1.1 Reactor Protection System (RPS) Instrumentation

LCO 3.3.1.1 The RPS instrumentation for each Function in Table 3.3.1.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.1.1-1.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION		COMPLETION TIME
A. One or more required channels inoperable.	A.1	Place channel in trip.	12 hours
	<u>OR</u>		
	A.2	-----NOTE----- Not applicable for Functions 2.a, 2.b, 2.c, 2.d, and 2.f. -----	
		Place associated trip system in trip.	12 hours
B. -----NOTE----- Not applicable for Functions 2.a, 2.b, 2.c, 2.d, and 2.f. ----- One or more Functions with one or more required channels inoperable in both trip systems.	B.1	Place channel in one trip system in trip.	6 hours
	<u>OR</u>		
	B.2	Place one trip system in trip.	6 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or more Functions with RPS trip capability not maintained.	C.1 Restore RPS trip capability.	1 hour
D. Required Action and associated Completion Time of Condition A, B, or C not met.	D.1 Enter the Condition referenced in Table 3.3.1.1-1 for the channel.	Immediately
E. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	E.1 Reduce THERMAL POWER to < 28% RTP.	4 hours
F. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	F.1 Be in MODE 2.	6 hours
G. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	G.1 Be in MODE 3.	12 hours
H. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	H.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
I. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	I.1 Initiate alternate method to detect and suppress thermal-hydraulic instability oscillations.	12 hours
	<u>AND</u> I.2 Restore required channels to OPERABLE.	120 days
J. Required Action and associated Completion Time of Condition I not met.	J.1 Be in MODE 2.	4 hours

SURVEILLANCE REQUIREMENTS

- NOTES-----
1. Refer to Table 3.3.1.1-1 to determine which SRs apply for each RPS Function.
 2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains RPS trip capability.
-

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.1.1.2	<p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after THERMAL POWER \geq 25% RTP.</p> <p>-----</p> <p>Verify the absolute difference between the average power range monitor (APRM) channels and the calculated power is \leq 2% RTP while operating at \geq 25% RTP.</p>	7 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.3	(Not used.)	
SR 3.3.1.1.4	<p>-----NOTE----- Not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	7 days
SR 3.3.1.1.5	Perform CHANNEL FUNCTIONAL TEST.	7 days
SR 3.3.1.1.6	Verify the source range monitor (SRM) and intermediate range monitor (IRM) channels overlap.	Prior to withdrawing SRMs from the fully inserted position
SR 3.3.1.1.7	<p>-----NOTE----- Only required to be met during entry into MODE 2 from MODE 1. -----</p> <p>Verify the IRM and APRM channels overlap.</p>	7 days
SR 3.3.1.1.8	Calibrate the local power range monitors.	1000 effective full power hours
SR 3.3.1.1.9	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.1.1.10	<p>-----NOTE----- For Function 2.a, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	184 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.11	Verify Turbine Stop Valve - Closure and Turbine Control Valve Fast Closure, Trip Oil Pressure - Low Functions are not bypassed when THERMAL POWER is $\geq 28\%$ RTP.	18 months
SR 3.3.1.1.12	Perform CHANNEL FUNCTIONAL TEST.	18 months
SR 3.3.1.1.13	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Neutron detectors are excluded. For Function 1, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	18 months
SR 3.3.1.1.14	(Not used.)	
SR 3.3.1.1.15	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months
SR 3.3.1.1.16	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Neutron detectors are excluded. For Functions 3 and 4, channel sensors are excluded. For Function 5, "n" equals 4 channels for the purpose of determining the STAGGERED TEST BASIS Frequency. <p>-----</p> <p>Verify the RPS RESPONSE TIME is within limits.</p>	18 months on a STAGGERED TEST BASIS

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.17	Verify OPRM is not bypassed when APRM Simulated Thermal Power is $\geq 25\%$ and recirculation drive flow is $< 60\%$ of rated recirculation drive flow.	18 months

Table 3.3.1.1-1 (page 1 of 3)
Reactor Protection System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Intermediate Range Monitor					
a. Neutron Flux - High	2	3(d)	G	SR 3.3.1.1.1 SR 3.3.1.1.4 SR 3.3.1.1.6 SR 3.3.1.1.7 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 120/125 divisions of full scale
	5(a)	3(d)	H	SR 3.3.1.1.1 SR 3.3.1.1.5 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 120/125 divisions of full scale
b. Inop	2	3(d)	G	SR 3.3.1.1.4 SR 3.3.1.1.15	NA
	5(a)	3(d)	H	SR 3.3.1.1.5 SR 3.3.1.1.15	NA
2. Average Power Range Monitor					
a. Neutron Flux - High (Setdown)	2	3(c)	G	SR 3.3.1.1.1 SR 3.3.1.1.7 SR 3.3.1.1.8 SR 3.3.1.1.10 SR 3.3.1.1.13	≤ 20% RTP
b. Simulated Thermal Power - High	1	3(c)	F	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.8 SR 3.3.1.1.10 SR 3.3.1.1.13	≤ 0.58 W + 58% RTP and ≤ 115.5% RTP ^(b)
c. Neutron Flux - High	1	3(c)	F	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.8 SR 3.3.1.1.10 SR 3.3.1.1.13	≤ 120% RTP
d. Inop	1, 2	3(c)	G	SR 3.3.1.1.10	NA

(continued)

- (a) With any control rod withdrawn from a core cell containing one or more fuel assemblies.
- (b) 0.58 W + 58% - 0.58 ΔW RTP when reset for single loop operation per LCO 3.4.1, "Recirculation Loops Operating."
- (c) Each APRM channel provides inputs to both trip systems.
- (d) Only two channels required per trip system until the Fall 2001 refueling outage, provided one channel is operable in each quadrant of the core and both the RWM and a second licensed operator verify compliance with the withdrawal sequence.

Table 3.3.1.1-1 (page 2 of 3)
Reactor Protection System Instrumentation

FUNCTION		APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. Average Power Range Monitor (continued)						
e.	Two-out-of-Four Voter	1, 2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.10 SR 3.3.1.1.15 SR 3.3.1.1.16	NA
f.	OPRM Upscale	1	3(c)	I	SR 3.3.1.1.1 SR 3.3.1.1.8 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.17	NA
3.	Reactor Vessel Steam Dome Pressure - High	1, 2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.16	≤ 1085 psig
4.	Reactor Vessel Water Level - Low, Level 3	1, 2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.16	≥ 0 inches
5.	Main Steam Isolation Valve - Closure	1	8	F	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.16	≤ 10% closed
6.	Drywell Pressure - High	1, 2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 1.92 psig
7.	Scram Discharge Volume Water Level - High					
a.	Resistance Temperature Detector	1, 2	2	G	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 57.15 gallons
		5(a)	2	H	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 57.15 gallons
b.	Float Switch	1, 2	2	G	SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 57.15 gallons
		5(a)	2	H	SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 57.15 gallons

(continued)

(a) With any control rod withdrawn from a core cell containing one or more fuel assemblies.

(c) Each APRM channel provides inputs to both trip systems.

Table 3.3.1.1-1 (page 3 of 3)
Reactor Protection System Instrumentation

FUNCTION		APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
8.	Turbine Stop Valve - Closure	≥ 28% RTP	4	E	SR 3.3.1.1.9 SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.16	≤ 10% closed
9.	Turbine Control Valve Fast Closure, Trip Oil Pressure - Low	≥ 28% RTP	2	E	SR 3.3.1.1.9 SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.16	≥ 600 psig
10.	Reactor Mode Switch - Shutdown Position	1, 2	2	G	SR 3.3.1.1.12 SR 3.3.1.1.15	NA
		5(a)	2	H	SR 3.3.1.1.12 SR 3.3.1.1.15	NA
11.	Manual Scram	1, 2	2	G	SR 3.3.1.1.5 SR 3.3.1.1.15	NA
		5(a)	2	H	SR 3.3.1.1.5 SR 3.3.1.1.15	NA

(a) With any control rod withdrawn from a core cell containing one or more fuel assemblies.

3.3 INSTRUMENTATION

3.3.1.2 Source Range Monitor (SRM) Instrumentation

LCO 3.3.1.2 The SRM instrumentation in Table 3.3.1.2-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.1.2-1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required SRMs inoperable in MODE 2 with intermediate range monitors (IRMs) on Range 2 or below.	A.1 Restore required SRMs to OPERABLE status.	4 hours
B. Three required SRMs inoperable in MODE 2 with IRMs on Range 2 or below.	B.1 Suspend control rod withdrawal.	Immediately
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3.	12 hours
D. One or more required SRMs inoperable in MODE 3 or 4.	D.1 Fully insert all insertable control rods.	1 hour
	<u>AND</u> D.2 Place reactor mode switch in the shutdown position.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. One or more required SRMs inoperable in MODE 5.	E.1 Suspend CORE ALTERATIONS except for control rod insertion.	Immediately
	<u>AND</u> E.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

- NOTES-----
1. Refer to Table 3.3.1.2-1 to determine which SRs apply for each applicable MODE or other specified conditions.
 2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the other required channel(s) is OPERABLE.
-

SURVEILLANCE	FREQUENCY
SR 3.3.1.2.1 Perform CHANNEL CHECK.	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.2.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Only required to be met during CORE ALTERATIONS. One SRM may be used to satisfy more than one of the following. <p>-----</p> <p>Verify an OPERABLE SRM detector is located in:</p> <ol style="list-style-type: none"> The fueled region; The core quadrant where CORE ALTERATIONS are being performed, when the associated SRM is included in the fueled region; and A core quadrant adjacent to where CORE ALTERATIONS are being performed, when the associated SRM is included in the fueled region. 	12 hours
SR 3.3.1.2.3	Perform CHANNEL CHECK.	24 hours
SR 3.3.1.2.4	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Not required to be met with less than or equal to four fuel assemblies adjacent to the SRM and no other fuel assemblies in the associated core quadrant. Not required to be met during spiral unloading. <p>-----</p> <p>Verify count rate is ≥ 3.0 cps with a signal to noise ratio $\geq 2:1$.</p>	<p>12 hours during CORE ALTERATIONS</p> <p><u>AND</u></p> <p>24 hours</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.2.5	Perform CHANNEL FUNCTIONAL TEST and determination of signal to noise ratio.	7 days
SR 3.3.1.2.6	<p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after IRMs on Range 2 or below.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST and determination of signal to noise ratio.</p>	31 days
SR 3.3.1.2.7	<p>-----NOTES-----</p> <p>1. Neutron detectors are excluded.</p> <p>2. Not required to be performed until 12 hours after IRMs on Range 2 or below.</p> <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	18 months

Table 3.3.1.2-1 (page 1 of 1)
Source Range Monitor Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS
1. Source Range Monitor	2(a)	3	SR 3.3.1.2.1 SR 3.3.1.2.4 SR 3.3.1.2.6 SR 3.3.1.2.7
	3, 4	2	SR 3.3.1.2.3 SR 3.3.1.2.4 SR 3.3.1.2.6 SR 3.3.1.2.7
	5	2(b)(c)	SR 3.3.1.2.1 SR 3.3.1.2.2 SR 3.3.1.2.4 SR 3.3.1.2.5 SR 3.3.1.2.7

- (a) With IRMs on Range 2 or below.
- (b) Only one SRM channel is required to be OPERABLE during spiral offload or reload when the fueled region includes only that SRM detector.
- (c) Special movable detectors may be used in place of SRMs if connected to normal SRM circuits.

3.3 INSTRUMENTATION

3.3.2.1 Control Rod Block Instrumentation

LCO 3.3.2.1 The control rod block instrumentation for each Function in Table 3.3.2.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.2.1-1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One rod block monitor (RBM) channel inoperable.	A.1 Restore RBM channel to OPERABLE status.	24 hours
B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> Two RBM channels inoperable.	B.1 Place one RBM channel in trip.	1 hour
C. Rod worth minimizer (RWM) inoperable during reactor startup.	C.1 Suspend control rod movement except by scram. <u>OR</u> C.2.1.1 Verify ≥ 12 rods withdrawn. <u>OR</u>	Immediately Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2.1.2 Verify by administrative methods that startup with RWM inoperable has not been performed in the last calendar year.	Immediately
	<u>AND</u> C.2.2 Verify movement of control rods is in compliance with banked position withdrawal sequence (BPWS) by a second licensed operator or other qualified member of the technical staff.	During control rod movement
D. RWM inoperable during reactor shutdown.	D.1 Verify movement of control rods is in compliance with BPWS by a second licensed operator or other qualified member of the technical staff.	During control rod movement
E. One or more Reactor Mode Switch - Shutdown Position channels inoperable.	E.1 Suspend control rod withdrawal.	Immediately
	<u>AND</u> E.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

- NOTES-----
1. Refer to Table 3.3.2.1-1 to determine which SRs apply for each Control Rod Block Function.
 2. When an RBM channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains control rod block capability.
-

SURVEILLANCE		FREQUENCY
SR 3.3.2.1.1	Perform CHANNEL FUNCTIONAL TEST.	184 days
SR 3.3.2.1.2	<p>-----NOTE-----</p> <p>Not required to be performed until 1 hour after any control rod is withdrawn at < 10% RTP in MODE 2.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	92 days
SR 3.3.2.1.3	<p>-----NOTE-----</p> <p>Not required to be performed until 1 hour after THERMAL POWER is < 10% RTP in MODE 1.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	92 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.2.1.4</p> <p>-----NOTE----- Neutron detectors are excluded. -----</p> <p>Verify the RBM:</p> <p>a. Low Power Range - Upscale Function is not bypassed when THERMAL POWER is $\geq 29\%$ and $< 64\%$ RTP.</p> <p>b. Intermediate Power Range - Upscale Function is not bypassed when THERMAL POWER is $\geq 64\%$ and $< 84\%$ RTP.</p> <p>c. High Power Range - Upscale Function is not bypassed when THERMAL POWER is $\geq 84\%$ RTP.</p>	<p>18 months</p>
<p>SR 3.3.2.1.5</p> <p>Verify the RWM is not bypassed when THERMAL POWER is $< 10\%$ RTP.</p>	<p>18 months</p>
<p>SR 3.3.2.1.6</p> <p>-----NOTE----- Not required to be performed until 1 hour after reactor mode switch is in the shutdown position. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>18 months</p>
<p>SR 3.3.2.1.7</p> <p>-----NOTE----- Neutron detectors are excluded. -----</p> <p>Perform CHANNEL CALIBRATION.</p>	<p>18 months</p>
<p>SR 3.3.2.1.8</p> <p>Verify control rod sequences input to the RWM are in conformance with BPWS.</p>	<p>Prior to declaring RWM OPERABLE following loading of sequence into RWM</p>

Table 3.3.2.1-1 (page 1 of 1)
Control Rod Block Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE	
1. Rod Block Monitor					
a. Low Power Range - Upscale	(a)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.7	≤ 115.5/125 divisions of full scale	
b. Intermediate Power Range - Upscale	(b)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.7	≤ 109.7/125 divisions of full scale	
c. High Power Range - Upscale	(c)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.7	≤ 105.9/125 divisions of full scale	
d. Inop	(d)	2	SR 3.3.2.1.1	NA	
e. Downscale	(d)	2	SR 3.3.2.1.1 SR 3.3.2.1.7	≥ 93/125 divisions of full scale	
2. Rod Worth Minimizer	1(e), 2(e)	1	SR 3.3.2.1.2 SR 3.3.2.1.3 SR 3.3.2.1.5 SR 3.3.2.1.8	NA	
3. Reactor Mode Switch - Shutdown Position	(f)	2	SR 3.3.2.1.6	NA	
<p>(a) THERMAL POWER ≥ 29% and < 64% RTP.</p> <p>(b) THERMAL POWER ≥ 64% and < 84% RTP.</p> <p>(c) THERMAL POWER ≥ 84%.</p> <p>(d) THERMAL POWER ≥ 29%.</p> <p>(e) With THERMAL POWER < 10% RTP.</p> <p>(f) Reactor mode switch in the shutdown position.</p>					

3.3 INSTRUMENTATION

3.3.2.2 Feedwater and Main Turbine Trip High Water Level Instrumentation

LCO 3.3.2.2 Three channels of feedwater and main turbine trip instrumentation shall be OPERABLE.

APPLICABILITY: THERMAL POWER \geq 25% RTP.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One feedwater and main turbine high water level trip channel inoperable.	A.1 Place channel in trip.	7 days
B. Two or more feedwater and main turbine high water level trip channels inoperable.	B.1 Restore feedwater and main turbine high water level trip capability.	2 hours
C. Required Action and associated Completion Time not met.	C.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----

When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided feedwater and main turbine high water level trip capability is maintained.

SURVEILLANCE		FREQUENCY
SR 3.3.2.2.1	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.2.2.2	Perform CHANNEL CALIBRATION. The Allowable Value shall be ≤ 55.5 inches.	18 months
SR 3.3.2.2.3	Perform LOGIC SYSTEM FUNCTIONAL TEST including valve actuation.	18 months

3.3 INSTRUMENTATION

3.3.3.1 Post Accident Monitoring (PAM) Instrumentation

LCO 3.3.3.1 The PAM instrumentation for each Function in Table 3.3.3.1-1 shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTES-----

1. LCO 3.0.4 is not applicable.
 2. Separate Condition entry is allowed for each Function.
-

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one required channel inoperable.	A.1 Restore required channel to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action in accordance with Specification 5.6.6.	Immediately
C. One or more Functions with two or more required channels inoperable.	C.1 Restore all but one required channel to OPERABLE status.	7 days
D. Required Action and associated Completion Time of Condition C not met.	D.1 Enter the Condition referenced in Table 3.3.3.1-1 for the channel.	Immediately
E. As required by Required Action D.1 and referenced in Table 3.3.3.1-1.	E.1 Be in MODE 3.	12 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. As required by Required Action D.1 and referenced in Table 3.3.3.1-1.	F.1 Initiate action in accordance with Specification 5.6.6.	Immediately

SURVEILLANCE REQUIREMENTS

- NOTES-----
1. These SRs apply to each Function in Table 3.3.3.1-1.
 2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the other required channel(s) in the associated Function is OPERABLE.
-

SURVEILLANCE	FREQUENCY
SR 3.3.3.1.1 Perform CHANNEL CHECK.	31 days
SR 3.3.3.1.2 Perform CHANNEL CALIBRATION.	18 months

Table 3.3.3.1-1 (page 1 of 1)
Post Accident Monitoring Instrumentation

FUNCTION		REQUIRED CHANNELS	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1
1.	Reactor Steam Dome Pressure	2	E
2.	Reactor Vessel Water Level		
	a. -317 inches to -17 inches	2	E
	b. -150 inches to +60 inches	2	E
	c. 0 inches to +60 inches	2	E
	d. 0 inches to +400 inches	1	NA
3.	Suppression Pool Water Level		
	a. 0 inches to 300 inches	2	E
	b. 133 inches to 163 inches	2	E
4.	Drywell Pressure		
	a. -10 psig to +90 psig	2	E
	b. -5 psig to +5 psig	2	E
	c. 0 psig to +250 psig	2	E
5.	Drywell Area Radiation (High Range)	2	F
6.	Primary Containment Isolation Valve Position	2 per penetration flow path (a)(b)	E
7.	Drywell H ₂ Concentration	2	E
8.	Drywell O ₂ Concentration	2	E
9.	Suppression Pool Water Temperature	2(c)	E
10.	Drywell Temperature in Vicinity of Reactor Level Instrument Reference Leg	6	E
11.	Diesel Generator (DG) Parameters		
	a. Output Voltage	1 per DG	NA
	b. Output Current	1 per DG	NA
	c. Output Power	1 per DG	NA
	d. Battery Voltage	1 per DG	NA
12.	RHR Service Water Flow	2	E

(a) Not required for isolation valves whose associated penetration flow path is isolated by at least one closed and deactivated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.

(b) Only one position indication channel is required for penetration flow paths with only one installed control room indication channel.

(c) Monitoring each of four quadrants.

3.3 INSTRUMENTATION

3.3.3.2 Remote Shutdown System

LCO 3.3.3.2 The Remote Shutdown System Functions shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTES-----

1. LCO 3.0.4 is not applicable.
 2. Separate Condition entry is allowed for each Function.
-

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required Functions inoperable.	A.1 Restore required Function to OPERABLE status.	30 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----
When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours.

SURVEILLANCE		FREQUENCY
SR 3.3.3.2.1	Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.	31 days
SR 3.3.3.2.2	Verify each required control circuit and transfer switch is capable of performing the intended function.	18 months
SR 3.3.3.2.3	Perform CHANNEL CALIBRATION for each required instrumentation channel.	18 months

3.3 INSTRUMENTATION

3.3.4.1 End of Cycle Recirculation Pump Trip (EOC-RPT) Instrumentation

- LCO 3.3.4.1
- a. Two channels per trip system for each EOC-RPT instrumentation Function listed below shall be OPERABLE:
 - 1. Turbine Stop Valve (TSV) - Closure; and
 - 2. Turbine Control Valve (TCV) Fast Closure, Trip Oil Pressure - Low.
 - OR
 - b. LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," limits for inoperable EOC-RPT as specified in the COLR are made applicable.

APPLICABILITY: THERMAL POWER \geq 28% RTP.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Restore channel to OPERABLE status.	72 hours
	<u>OR</u> A.2 -----NOTE----- Not applicable if inoperable channel is the result of an inoperable breaker. ----- Place channel in trip.	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more Functions with EOC-RPT trip capability not maintained. <u>AND</u> MCPR limit for inoperable EOC-RPT not made applicable.	B.1 Restore EOC-RPT trip capability.	2 hours
	<u>OR</u> B.2 Apply the MCPR limit for inoperable EOC-RPT as specified in the COLR.	2 hours
C. Required Action and associated Completion Time not met.	C.1 Remove the associated recirculation pump from service.	4 hours
	<u>OR</u> C.2 Reduce THERMAL POWER to < 28% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----
When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains EOC-RPT trip capability.

SURVEILLANCE	FREQUENCY
SR 3.3.4.1.1 Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.4.1.2 Verify TSV - Closure and TCV Fast Closure, Trip Oil Pressure - Low Functions are not bypassed when THERMAL POWER is \geq 28% RTP.	18 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.4.1.3	Perform CHANNEL CALIBRATION. The Allowable Values shall be: TSV - Closure: $\leq 10\%$ closed; and TCV Fast Closure, Trip Oil Pressure - Low: ≥ 600 psig.	18 months
SR 3.3.4.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST including breaker actuation.	18 months
SR 3.3.4.1.5	<p>-----NOTE----- Breaker interruption time may be assumed from the most recent performance of SR 3.3.4.1.6. -----</p> <p>Verify the EOC-RPT SYSTEM RESPONSE TIME is within limits.</p>	18 months on a STAGGERED TEST BASIS
SR 3.3.4.1.6	Determine RPT breaker interruption time.	60 months

3.3 INSTRUMENTATION

3.3.4.2 Anticipated Transient Without Scram Recirculation Pump Trip (ATWS-RPT) Instrumentation

LCO 3.3.4.2 Two channels per trip system for each ATWS-RPT instrumentation
Function listed below shall be OPERABLE:

- a. Reactor Vessel Water Level - ATWS-RPT Level; and
- b. Reactor Steam Dome Pressure - High.

APPLICABILITY: MODE 1.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Restore channel to OPERABLE status.	14 days
	<p><u>OR</u></p> <p>A.2 -----NOTE----- Not applicable if inoperable channel is the result of an inoperable breaker. -----</p> <p>Place channel in trip.</p>	14 days
B. One Function with ATWS-RPT trip capability not maintained.	B.1 Restore ATWS-RPT trip capability.	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Both Functions with ATWS-RPT trip capability not maintained.	C.1 Restore ATWS-RPT trip capability for one Function.	1 hour
D. Required Action and associated Completion Time not met.	D.1 Remove the associated recirculation pump from service.	6 hours
	<u>OR</u> D.2 Be in MODE 2.	6 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----
When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains ATWS-RPT trip capability.

SURVEILLANCE	FREQUENCY
SR 3.3.4.2.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.4.2.2 Perform CHANNEL FUNCTIONAL TEST.	92 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.4.2.3	Perform CHANNEL CALIBRATION. The Allowable Values shall be: a. Reactor Vessel Water Level - ATWS-RPT Level: ≥ -73 inches; and b. Reactor Steam Dome Pressure - High: ≤ 1175 psig.	18 months
SR 3.3.4.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST including breaker actuation.	18 months

3.3 INSTRUMENTATION

3.3.5.1 Emergency Core Cooling System (ECCS) Instrumentation

LCO 3.3.5.1 The ECCS instrumentation for each Function in Table 3.3.5.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.5.1-1.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Enter the Condition referenced in Table 3.3.5.1-1 for the channel.	Immediately
B. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	<p>B.1 -----NOTES-----</p> <p>1. Only applicable in MODES 1, 2, and 3.</p> <p>2. Only applicable for Functions 1.a, 1.b, 2.a, and 2.b.</p> <p>-----</p> <p>Declare supported feature(s) inoperable.</p> <p><u>AND</u></p>	<p>1 hour from discovery of loss of initiation capability for feature(s) in both divisions</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 -----NOTE----- Only applicable for Functions 3.a and 3.b. ----- Declare High Pressure Coolant Injection (HPCI) System inoperable. <u>AND</u>	1 hour from discovery of loss of HPCI initiation capability
	B.3 Place channel in trip.	24 hours
C. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	C.1 -----NOTES----- 1. Only applicable in MODES 1, 2, and 3. 2. Only applicable for Functions 1.c, 2.c, 2.d, and 2.f. ----- Declare supported feature(s) inoperable. <u>AND</u>	1 hour from discovery of loss of initiation capability for feature(s) in both divisions
	C.2 Restore channel to OPERABLE status.	24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	D.1 -----NOTE----- Only applicable if HPCI pump suction is not aligned to the suppression pool. ----- Declare HPCI System inoperable.	1 hour from discovery of loss of HPCI initiation capability
	<u>AND</u>	
	D.2.1 Place channel in trip.	24 hours
	<u>OR</u> D.2.2 Align the HPCI pump suction to the suppression pool.	24 hours
E. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	E.1 -----NOTES----- 1. Only applicable in MODES 1, 2, and 3. 2. Only applicable for Functions 1.d and 2.g. ----- Declare supported feature(s) inoperable.	1 hour from discovery of loss of initiation capability for subsystems in both divisions
	<u>AND</u>	
	E.2 Restore channel to OPERABLE status.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	F.1 Declare Automatic Depressurization System (ADS) valves inoperable.	1 hour from discovery of loss of ADS initiation capability in both trip systems
	<u>AND</u> F.2 Place channel in trip.	96 hours from discovery of inoperable channel concurrent with HPCI or reactor core isolation cooling (RCIC) inoperable <u>AND</u> 8 days
G. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	G.1 Declare ADS valves inoperable.	1 hour from discovery of loss of ADS initiation capability in both trip systems
	<u>AND</u> G.2 Restore channel to OPERABLE status.	96 hours from discovery of inoperable channel concurrent with HPCI or RCIC inoperable <u>AND</u> 8 days
H. Required Action and associated Completion Time of Condition B, C, D, E, F, or G not met.	H.1 Declare associated supported feature(s) inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.5.1-1 to determine which SRs apply for each ECCS Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed as follows: (a) for up to 6 hours for Functions 3.c and 3.f; and (b) for up to 6 hours for Functions other than 3.c and 3.f provided the associated Function or the redundant Function maintains initiation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.5.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.5.1.2	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.5.1.3	Perform CHANNEL CALIBRATION.	92 days
SR 3.3.5.1.4	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.5.1.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Table 3.3.5.1-1 (page 1 of 5)
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Core Spray System					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1,2,3, 4(a), 5(a)	4(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -113 inches
b. Drywell Pressure - High	1,2,3	4(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.92 psig
c. Reactor Steam Dome Pressure - Low (Injection Permissive)	1,2,3	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 390 psig and ≤ 476 psig
	4(a), 5(a)	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 390 psig and ≤ 476 psig
d. Core Spray Pump Discharge Flow - Low (Bypass)	1,2,3, 4(a), 5(a)	1 per subsystem	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 570 gpm and ≤ 745 gpm
2. Low Pressure Coolant Injection (LPCI) System					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1,2,3, 4(a), 5(a)	4(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -113 inches
b. Drywell Pressure - High	1,2,3	4(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.92 psig

(continued)

(a) When associated subsystem(s) are required to be OPERABLE.

(b) Also required to initiate the associated diesel generator (DG) and isolate the associated plant service water (PSW) turbine building (T/B) isolation valves.

Table 3.3.5.1-1 (page 2 of 5)
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. LPCI System (continued)					
c. Reactor Steam Dome Pressure - Low (Injection Permissive)	1,2,3	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 390 psig and ≤ 476 psig
	4(a), 5(a)	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 390 psig and ≤ 476 psig
d. Reactor Steam Dome Pressure - Low (Recirculation Discharge Valve Permissive)	1(c), 2(c), 3(c)	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 335 psig
e. Reactor Vessel Shroud Level - Level 0	1, 2, 3	2	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -202 inches
f. Low Pressure Coolant Injection Pump Start - Time Delay Relay	1, 2, 3, 4(a), 5(a)	1 per pump	C	SR 3.3.5.1.4 SR 3.3.5.1.5	
Pumps A, B, D					≥ 9 seconds and ≤ 11 seconds
Pump C					≤ 1 second
g. Low Pressure Coolant Injection Pump Discharge Flow - Low (Bypass)	1, 2, 3, 4(a), 5(a)	1 per subsystem	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 1675 gpm and ≤ 2215 gpm

(continued)

(a) When associated subsystem(s) are required to be OPERABLE.

(c) With associated recirculation pump discharge valve open.

Table 3.3.5.1-1 (page 3 of 5)
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3. High Pressure Coolant Injection (HPCI) System					
a. Reactor Vessel Water Level - Low Low, Level 2	1, 2(d), 3(d)	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -47 inches
b. Drywell Pressure - High	1, 2(d), 3(d)	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.92 psig
c. Reactor Vessel Water Level - High, Level 8	1, 2(d), 3(d)	2	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 56.5 inches
d. Condensate Storage Tank Level - Low	1, 2(d), 3(d)	2	D	SR 3.3.5.1.3 SR 3.3.5.1.5	≥ 2.61 ft
e. Suppression Pool Water Level - High	1, 2(d), 3(d)	2	D	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 154 inches
f. High Pressure Coolant Injection Pump Discharge Flow - Low (Bypass)	1, 2(d), 3(d)	1	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 590 gpm and ≤ 845 gpm

(continued)

(d) With reactor steam dome pressure > 150 psig.

Table 3.3.5.1-1 (page 4 of 5)
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
4. Automatic Depressurization System (ADS) Trip System A					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1, 2(d), 3(d)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -113 inches
b. Drywell Pressure - High	1, 2(d), 3(d)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.92 psig
c. Automatic Depressurization System Initiation Timer	1, 2(d), 3(d)	1	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 114 seconds
d. Reactor Vessel Water Level - Low, Level 3 (Confirmatory)	1, 2(d), 3(d)	1	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 0 inches
e. Core Spray Pump Discharge Pressure - High	1, 2(d), 3(d)	2	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 137 psig and ≤ 180 psig
f. Low Pressure Coolant Injection Pump Discharge Pressure - High	1, 2(d), 3(d)	4	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 112 psig and ≤ 180 psig
g. Automatic Depressurization System Low Water Level Actuation Timer	1, 2(d), 3(d)	2	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 12 minutes 18 seconds

(continued)

(d) With reactor steam dome pressure > 150 psig.

Table 3.3.5.1-1 (page 5 of 5)
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5. ADS Trip System B					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1, 2(d), 3(d)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -113 inches
b. Drywell Pressure - High	1, 2(d), 3(d)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.92 psig
c. Automatic Depressurization System Initiation Timer	1, 2(d), 3(d)	1	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 114 seconds
d. Reactor Vessel Water Level - Low, Level 3 (Confirmatory)	1, 2(d), 3(d)	1	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 0 inches
e. Core Spray Pump Discharge Pressure - High	1, 2(d), 3(d)	2	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 137 psig and ≤ 180 psig
f. Low Pressure Coolant Injection Pump Discharge Pressure - High	1, 2(d), 3(d)	4	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 112 psig and ≤ 180 psig
g. Automatic Depressurization System Low Water Level Actuation Timer	1, 2(d), 3(d)	2	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 12 minutes 18 seconds

(d) With reactor steam dome pressure > 150 psig.

3.3 INSTRUMENTATION

3.3.5.2 Reactor Core Isolation Cooling (RCIC) System Instrumentation

LCO 3.3.5.2 The RCIC System instrumentation for each Function in Table 3.3.5.2-1 shall be OPERABLE.

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

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Enter the Condition referenced in Table 3.3.5.2-1 for the channel.	Immediately
B. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	B.1 Declare RCIC System inoperable.	1 hour from discovery of loss of RCIC initiation capability
	<u>AND</u> B.2 Place channel in trip.	24 hours
C. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	C.1 Restore channel to OPERABLE status.	24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	D.1 -----NOTE----- Only applicable if RCIC pump suction is not aligned to the suppression pool. -----	
	Declare RCIC System inoperable.	1 hour from discovery of loss of RCIC initiation capability
	<u>AND</u>	
	D.2.1 Place channel in trip.	24 hours
	<u>OR</u>	
	D.2.2 Align RCIC pump suction to the suppression pool.	24 hours
E. Required Action and associated Completion Time of Condition B, C, or D not met.	E.1 Declare RCIC System inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.5.2-1 to determine which SRs apply for each RCIC Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed as follows: (a) for up to 6 hours for Function 2; and (b) for up to 6 hours for Functions 1, 3, and 4 provided the associated Function maintains RCIC initiation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.5.2.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.5.2.2	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.5.2.3	Perform CHANNEL CALIBRATION.	92 days
SR 3.3.5.2.4	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.5.2.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Table 3.3.5.2-1 (page 1 of 1)
Reactor Core Isolation Cooling System Instrumentation

FUNCTION	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level - Low Low, Level 2	4	B	SR 3.3.5.2.1 SR 3.3.5.2.2 SR 3.3.5.2.4 SR 3.3.5.2.5	≥ -47 inches
2. Reactor Vessel Water Level - High, Level 8	2	C	SR 3.3.5.2.1 SR 3.3.5.2.2 SR 3.3.5.2.4 SR 3.3.5.2.5	≤ 56.5 inches
3. Condensate Storage Tank Level - Low	2	D	SR 3.3.5.2.3 SR 3.3.5.2.5	≥ 1.0 ft
4. Suppression Pool Water Level - High	2	D	SR 3.3.5.2.3 SR 3.3.5.2.5	≤ 151 inches

3.3 INSTRUMENTATION

3.3.6.1 Primary Containment Isolation Instrumentation

LCO 3.3.6.1 The primary containment isolation instrumentation for each Function in Table 3.3.6.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.6.1-1.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Place channel in trip.	12 hours for Functions 2.a, 2.b, and 6.b <u>AND</u> 24 hours for Functions other than Functions 2.a, 2.b, and 6.b
B. -----NOTE----- Not applicable for Function 5.c. ----- One or more automatic Functions with isolation capability not maintained.	B.1 Restore isolation capability.	1 hour
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Enter the Condition referenced in Table 3.3.6.1-1 for the channel.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	D.1 Isolate associated main steam line (MSL).	12 hours
	<u>OR</u>	
	D.2.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	D.2.2 Be in MODE 4.	36 hours
E. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	E.1 Be in MODE 2.	6 hours
F. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	F.1 Isolate the affected penetration flow path(s).	1 hour
G. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	G.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	G.2 Be in MODE 4.	36 hours
Required Action and associated Completion Time of Condition F not met.		
H. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	H.1 Declare Standby Liquid Control (SLC) System inoperable.	1 hour
	<u>OR</u>	
	H.2 Isolate the Reactor Water Cleanup (RWCU) System.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
I. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	I.1 Initiate action to restore channel to OPERABLE status.	Immediately
	<u>OR</u> I.2 Initiate action to isolate the Residual Heat Removal (RHR) Shutdown Cooling System.	Immediately

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.6.1-1 to determine which SRs apply for each Primary Containment Isolation Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains isolation capability.

SURVEILLANCE	FREQUENCY
SR 3.3.6.1.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.6.1.2 Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.6.1.3 Perform CHANNEL CALIBRATION.	92 days
SR 3.3.6.1.4 Perform CHANNEL FUNCTIONAL TEST.	184 days
SR 3.3.6.1.5 Perform CHANNEL CALIBRATION.	18 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.6.1.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months
SR 3.3.6.1.7	<p>-----NOTE----- Channel sensors are excluded. -----</p> <p>Verify the ISOLATION SYSTEM RESPONSE TIME is within limits.</p>	18 months on a STAGGERED TEST BASIS

Primary Containment Isolation Instrumentation
3.3.6.1

Table 3.3.6.1-1 (page 1 of 4)
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Main Steam Line Isolation					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1,2,3	2	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ -113 inches
b. Main Steam Line Pressure - Low	1	2	E	SR 3.3.6.1.3 SR 3.3.6.1.6	≥ 825 psig
c. Main Steam Line Flow - High	1,2,3	2 per MSL	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 138% rated steam flow
d. Condenser Vacuum - Low	1, 2(a), 3(a)	2	D	SR 3.3.6.1.3 SR 3.3.6.1.6	≥ 7 inches Hg vacuum
e. Main Steam Tunnel Temperature - High	1,2,3	6	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 194°F
f. Turbine Building Area Temperature - High	1,2,3	16(b)	D	SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 194°F
2. Primary Containment Isolation					
a. Reactor Vessel Water Level - Low, Level 3	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ 0 inches
b. Drywell Pressure - High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 1.92 psig
(continued)					

(a) With any turbine stop valve not closed.

(b) With 8 channels per trip string. Each trip string shall have 2 channels per main steam line, with no more than 40 ft separating any two OPERABLE channels.

Primary Containment Isolation Instrumentation
3.3.6.1

Table 3.3.6.1-1 (page 2 of 4)
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE	
2. Primary Containment Isolation (continued)						
c. Drywell Radiation - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 138 R/hr	
d. Reactor Building Exhaust Radiation - High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.3 SR 3.3.6.1.6	≤ 80 mR/hr	
e. Refueling Floor Exhaust Radiation - High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.3 SR 3.3.6.1.6	≤ 80 mR/hr	
3. High Pressure Coolant Injection (HPCI) System Isolation						
a. HPCI Steam Line Flow - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 303% rated steam flow	
b. HPCI Steam Supply Line Pressure - Low	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ 100 psig	
c. HPCI Turbine Exhaust Diaphragm Pressure - High	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 20 psig	
d. Drywell Pressure - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 1.92 psig	
e. HPCI Pipe Penetration Room Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 169°F	
f. Suppression Pool Area Ambient Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 169°F	
(continued)						

Primary Containment Isolation Instrumentation
3.3.6.1

Table 3.3.6.1-1 (page 3 of 4)
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3. HPCI System Isolation (continued)					
g. Suppression Pool Area Temperature - Time Delay Relays	1,2,3	1	F	SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 16 minutes 15 seconds
h. Suppression Pool Area Differential Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 42°F
i. Emergency Area Cooler Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 169°F
4. Reactor Core Isolation Cooling (RCIC) System Isolation					
a. RCIC Steam Line Flow - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 307% rated steam flow
b. RCIC Steam Supply Line Pressure - Low	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ 60 psig
c. RCIC Turbine Exhaust Diaphragm Pressure - High	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 20 psig
d. Drywell Pressure - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 1.92 psig
e. RCIC Suppression Pool Ambient Area Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 169°F
f. Suppression Pool Area Temperature - Time Delay Relays	1,2,3	1	F	SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 31 minutes 15 seconds
(continued)					

Primary Containment Isolation Instrumentation
3.3.6.1

Table 3.3.6.1-1 (page 4 of 4)
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
4. RCIC System Isolation (continued)					
g. RCIC Suppression Pool Area Differential Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 42°F
h. Emergency Area Cooler Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 169°F
5. RWCU System Isolation					
a. Area Temperature - High	1,2,3	1 per area	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 150°F
b. Area Ventilation Differential Temperature - High	1,2,3	1 per area	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 67°F
c. SLC System Initiation	1,2	1(c)	H	SR 3.3.6.1.6	NA
d. Reactor Vessel Water Level - Low Low, Level 2	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ - 47 inches
6. RHR Shutdown Cooling System Isolation					
a. Reactor Steam Dome Pressure - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 145 psig
b. Reactor Vessel Water Level - Low, Level 3	3,4,5	2(d)	I	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ 0 inches

(c) SLC System Initiation only inputs into one of the two trip systems.

(d) Only one trip system required in MODES 4 and 5 when RHR Shutdown Cooling System integrity maintained.

3.3 INSTRUMENTATION

3.3.6.2 Secondary Containment Isolation Instrumentation

LCO 3.3.6.2 The secondary containment isolation instrumentation for each Function in Table 3.3.6.2-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.6.2-1.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Place channel in trip.	12 hours for Function 2 <u>AND</u> 24 hours for Functions other than Function 2
B. One or more automatic Functions with isolation capability not maintained.	B.1 Restore isolation capability.	1 hour
C. Required Action and associated Completion Time of Condition A or B not met.	C.1.1 Isolate the associated penetration flow path(s). <u>OR</u> C.1.2 Declare associated secondary containment isolation valves inoperable. <u>AND</u>	1 hour 1 hour (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2.1 Place the associated standby gas treatment (SGT) subsystem(s) in operation.	1 hour
	<u>OR</u> C.2.2 Declare associated SGT subsystem(s) inoperable.	1 hour

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.6.2-1 to determine which SRs apply for each Secondary Containment Isolation Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains isolation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.6.2.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.6.2.2	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.6.2.3	Perform CHANNEL CALIBRATION.	92 days
SR 3.3.6.2.4	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.6.2.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Secondary Containment Isolation Instrumentation
3.3.6.2

Table 3.3.6.2-1 (page 1 of 1)
Secondary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level - Low Low, Level 2	1, 2, 3, (a)	2	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.4 SR 3.3.6.2.5	≥ -47 inches
2. Drywell Pressure - High	1, 2, 3	2	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.4 SR 3.3.6.2.5	≤ 1.92 psig
3. Reactor Building Exhaust Radiation - High	1, 2, 3, (a)	2	SR 3.3.6.2.1 SR 3.3.6.2.3 SR 3.3.6.2.5	≤ 80 mR/hr
4. Refueling Floor Exhaust Radiation - High	1, 2, 3, 5(a), (b)	2	SR 3.3.6.2.1 SR 3.3.6.2.3 SR 3.3.6.2.5	≤ 80 mR/hr

(a) During operations with a potential for draining the reactor vessel.

(b) During CORE ALTERATIONS and during movement of irradiated fuel assemblies in secondary containment.

3.3 INSTRUMENTATION

3.3.6.3 Low-Low Set (LLS) Instrumentation

LCO 3.3.6.3 The LLS valve instrumentation for each Function in Table 3.3.6.3-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One LLS valve with initiation capability not maintained.	A.1 Restore LLS valve initiation capability.	24 hours
B. One or more safety/relief valves (S/RVs) with one Function 3 channel inoperable.	B.1 -----NOTE----- LCO 3.0.4 is not applicable. ----- Restore tailpipe pressure switches to OPERABLE status.	Prior to entering MODE 2 or 3 from MODE 4
C. -----NOTE----- Separate Condition entry is allowed for each S/RV. ----- One or more S/RVs with two Function 3 channels inoperable.	C.1 Restore one tailpipe pressure switch to OPERABLE status.	14 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. Required Action and associated Completion Time of Condition A, B, or C not met.</p> <p><u>OR</u></p> <p>Two or more LLS valves with initiation capability not maintained.</p>	<p>D.1 Declare the associated LLS valve(s) inoperable.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.6.3-1 to determine which SRs apply for each Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided LLS initiation capability is maintained.

SURVEILLANCE	FREQUENCY
SR 3.3.6.3.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.6.3.2 Perform CHANNEL FUNCTIONAL TEST for portion of the channel outside primary containment.	92 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.6.3.3	<p>-----NOTE----- Only required to be performed prior to entering MODE 2 during each scheduled outage > 72 hours when entry is made into primary containment. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST for portions of the channel inside primary containment.</p>	92 days
SR 3.3.6.3.4	Perform CHANNEL FUNCTIONAL TEST.	92 days
SR 3.3.6.3.5	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.6.3.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Table 3.3.6.3-1 (page 1 of 1)
Low-Low Set Instrumentation

FUNCTION	REQUIRED CHANNELS PER FUNCTION	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Steam Dome Pressure - High	1 per LLS valve	SR 3.3.6.3.1 SR 3.3.6.3.4 SR 3.3.6.3.5 SR 3.3.6.3.6	≤ 1085 psig
2. Low-Low Set Pressure Setpoints	2 per LLS valve	SR 3.3.6.3.1 SR 3.3.6.3.4 SR 3.3.6.3.5 SR 3.3.6.3.6	Low: Open ≤ 1010 psig Close ≤ 860 psig Medium-Low: Open ≤ 1025 psig Close ≤ 875 psig Medium-High: Open ≤ 1040 psig Close ≤ 890 psig High: Open ≤ 1050 psig Close ≤ 900 psig
3. Tailpipe Pressure Switch	2 per S/RV	SR 3.3.6.3.2 SR 3.3.6.3.3 SR 3.3.6.3.5 SR 3.3.6.3.6	≥ 80 psig and ≤ 100 psig

3.3 INSTRUMENTATION

3.3.7.1 Main Control Room Environmental Control (MCREC) System Instrumentation

LCO 3.3.7.1 Two channels of the Control Room Air Inlet Radiation - High Function shall be OPERABLE.

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

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or both channels inoperable.	A.1 Declare associated MCREC subsystem(s) inoperable.	1 hour from discovery of loss of MCREC initiation capability in both trip systems
	<u>AND</u> A.2 Place channel in trip.	6 hours
B. Required Action and associated Completion Time not met.	B.1 Place the associated MCREC subsystem(s) in the pressurization mode of operation.	1 hour
	<u>OR</u> B.2 Declare associated MCREC subsystem(s) inoperable.	1 hour

SURVEILLANCE REQUIREMENTS

NOTE

When a Control Room Air Inlet Radiation - High channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the other channel is OPERABLE.

SURVEILLANCE		FREQUENCY
SR 3.3.7.1.1	Perform CHANNEL CHECK.	24 hours
SR 3.3.7.1.2	Perform CHANNEL FUNCTIONAL TEST.	31 days
SR 3.3.7.1.3	Perform CHANNEL CALIBRATION. The Allowable Value shall be ≤ 1 mr/hour.	92 days
SR 3.3.7.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

3.3 INSTRUMENTATION

3.3.8.1 Loss of Power (LOP) Instrumentation

LCO 3.3.8.1 The LOP instrumentation for each Function in Table 3.3.8.1-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
When the associated diesel generator (DG) is required to be OPERABLE
by LCO 3.8.2, "AC Sources - Shutdown."

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable for Functions 1 and 2.	A.1 Restore channel to OPERABLE status.	1 hour
B. One or more channels inoperable for Function 3.	B.1 Verify voltage on associated 4.16 kV bus is ≥ 3825 V.	Once per hour
C. Required Action and associated Completion Time not met.	C.1 Declare associated DG inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.8.1-1 to determine which SRs apply for each LOP Function.
2. When a 4.16 kV Emergency Bus Undervoltage channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the associated Function maintains initiation capability (for Functions 1 and 2) and annunciation capability (for Function 3).

SURVEILLANCE		FREQUENCY
SR 3.3.8.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.8.1.2	Perform CHANNEL FUNCTIONAL TEST.	31 days
SR 3.3.8.1.3	Perform CHANNEL CALIBRATION.	18 months
SR 3.3.8.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	18 months

Table 3.3.8.1-1 (page 1 of 1)
Loss of Power Instrumentation

FUNCTION	REQUIRED CHANNELS PER FUNCTION	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. 4.16 kV Emergency Bus Undervoltage (Loss of Voltage)			
a. Bus Undervoltage	2	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq 2800 \text{ V}$
b. Time Delay	2	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\leq 6.5 \text{ seconds}$
2. 4.16 kV Emergency Bus Undervoltage (Degraded Voltage)			
a. Bus Undervoltage	2	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq 3280 \text{ V}$
b. Time Delay	2	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\leq 21.5 \text{ seconds}$
3. 4.16 kV Emergency Bus Undervoltage (Annunciation)			
a. Bus Undervoltage	1	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq 3825 \text{ V}$
b. Time Delay	1	SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	$\leq 65 \text{ seconds}$

3.3 INSTRUMENTATION

3.3.8.2 Reactor Protection System (RPS) Electric Power Monitoring

LCO 3.3.8.2 Two RPS electric power monitoring assemblies shall be OPERABLE for each inservice RPS motor generator set or alternate power supply.

APPLICABILITY: MODES 1, 2, and 3,
MODES 4 and 5 with any control rod withdrawn from a core cell containing one or more fuel assemblies or with both residual heat removal (RHR) shutdown cooling (SDC) isolation valves open.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or both inservice power supplies with one electric power monitoring assembly inoperable.	A.1 Remove associated inservice power supply(s) from service.	72 hours
B. One or both inservice power supplies with both electric power monitoring assemblies inoperable.	B.1 Remove associated inservice power supply(s) from service.	1 hour
C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.	C.1 Be in MODE 3.	12 hours
	<u>AND</u> C.2 Be in MODE 4.	36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A or B not met in MODE 4 or 5 with any control rod withdrawn from a core cell containing one or more fuel assemblies or with both RHR SDC isolation valves open.	D.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>AND</u>	
	D.2.1 Initiate action to restore one electric power monitoring assembly to OPERABLE status for inservice power supply(s) supplying required instrumentation.	Immediately
	<u>OR</u>	
	D.2.2 Initiate action to isolate the RHR SDC.	Immediately

SURVEILLANCE REQUIREMENTS

NOTE

When an RPS electric power monitoring assembly is placed in an inoperable status solely for performance of required Surveillances, entry into the associated Conditions and Required Actions may be delayed for up to 6 hours provided the other RPS electric power monitoring assembly for the associated power supply maintains trip capability.

SURVEILLANCE		FREQUENCY
SR 3.3.8.2.1	NOTE Only required to be performed prior to entering MODE 2 or 3 from MODE 4, when in MODE 4 for ≥ 24 hours.	184 days
	Perform CHANNEL FUNCTIONAL TEST.	
SR 3.3.8.2.2	Perform CHANNEL CALIBRATION. The Allowable Values shall be: <ul style="list-style-type: none"> a. Overvoltage ≤ 132 V, with time delay set to ≤ 4 seconds. b. Undervoltage ≥ 108 V, with time delay set to ≤ 4 seconds. c. Underfrequency ≥ 57 Hz, with time delay set to ≤ 4 seconds. 	18 months
SR 3.3.8.2.3	Perform a system functional test.	18 months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.1 Recirculation Loops Operating

- LCO 3.4.1 Two recirculation loops with matched flows shall be in operation,
- OR
- One recirculation loop shall be in operation with the following limits applied when the associated LCO is applicable:
- a. LCO 3.2.1, "AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)," single loop operation limits specified in the COLR;
 - b. LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," single loop operation limits specified in the COLR; and
 - c. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," Function 2.b (Average Power Range Monitor Simulated Thermal Power - High), Allowable Value of Table 3.3.1.1-1 is reset for single loop operation.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	24 hours
B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> No recirculation loops in operation.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.1.1 -----NOTE----- Not required to be performed until 24 hours after both recirculation loops are in operation. ----- Verify recirculation loop jet pump flow mismatch with both recirculation loops in operation is: a. $\leq 10\%$ of rated core flow when operating at $< 70\%$ of rated core flow; and b. $\leq 5\%$ of rated core flow when operating at $\geq 70\%$ of rated core flow.	24 hours
SR 3.4.1.2 (Not used.)	

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.2 Jet Pumps

LCO 3.4.2 All jet pumps shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more jet pumps inoperable.	A.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.2.1</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Not required to be performed until 4 hours after associated recirculation loop is in operation. 2. Not required to be performed until 24 hours after > 25% RTP. <p>-----</p> <p>Verify at least one of the following criteria (a, b, or c) is satisfied for each operating recirculation loop:</p> <ol style="list-style-type: none"> a. Recirculation pump flow to speed ratio differs by $\leq 5\%$ from established patterns, and jet pump loop flow to recirculation pump speed ratio differs by $\leq 5\%$ from established patterns. b. Each jet pump diffuser to lower plenum differential pressure differs by $\leq 20\%$ from established patterns. c. Each jet pump flow differs by $\leq 10\%$ from established patterns. 	<p>24 hours</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.3 Safety/Relief Valves (S/RVs)

LCO 3.4.3 The safety function of 10 of 11 S/RVs shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Two or more S/RVs inoperable.	A.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	A.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY				
SR 3.4.3.1	<p>Verify the safety function lift setpoints of the S/RVs are as follows:</p> <table><tr><th>Number of <u>S/RVs</u></th><th>Setpoint <u>(psig)</u></th></tr><tr><td>11</td><td>1150 ± 34.5</td></tr></table> <p>Following testing, lift settings shall be within ± 1%.</p>	Number of <u>S/RVs</u>	Setpoint <u>(psig)</u>	11	1150 ± 34.5	In accordance with the Inservice Testing Program
Number of <u>S/RVs</u>	Setpoint <u>(psig)</u>					
11	1150 ± 34.5					

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.4 RCS Operational LEAKAGE

LCO 3.4.4 RCS operational LEAKAGE shall be limited to:

- a. No pressure boundary LEAKAGE;
- b. ≤ 5 gpm unidentified LEAKAGE;
- c. ≤ 30 gpm total LEAKAGE averaged over the previous 24 hour period; and
- d. ≤ 2 gpm increase in unidentified LEAKAGE within the previous 24 hour period in MODE 1.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Unidentified LEAKAGE not within limit. <u>OR</u> Total LEAKAGE not within limit.	A.1 Reduce LEAKAGE to within limits.	4 hours
B. Unidentified LEAKAGE increase not within limit.	B.1 Reduce LEAKAGE increase to within limits.	4 hours
C. Required Action and associated Completion Time of Condition A or B not met. <u>OR</u> Pressure boundary LEAKAGE exists.	C.1 Be in MODE 3. <u>AND</u> C.2 Be in MODE 4.	12 hours 36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.4.1	Verify RCS unidentified and total LEAKAGE and unidentified LEAKAGE increase are within limits.	12 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.5 RCS Leakage Detection Instrumentation

- LCO 3.4.5 The following RCS leakage detection instrumentation shall be OPERABLE:
- a. Drywell floor drain sump monitoring system; and
 - b. One channel of either primary containment atmospheric particulate or atmospheric gaseous monitoring system.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Drywell floor drain sump monitoring system inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>A.1 Restore drywell floor drain sump monitoring system to OPERABLE status.</p>	30 days
B. Required primary containment atmospheric monitoring system inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>B.1 Analyze grab samples of primary containment atmosphere.</p> <p><u>AND</u></p> <p>B.2 Restore required primary containment atmospheric monitoring system to OPERABLE status.</p>	<p>Once per 12 hours</p> <p>30 days</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3.	12 hours
	<u>AND</u> C.2 Be in MODE 4.	36 hours
D. All required leakage detection systems inoperable.	D.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----
 When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours provided the other required leakage detection instrumentation is OPERABLE.

SURVEILLANCE	FREQUENCY
SR 3.4.5.1 Perform a CHANNEL CHECK of required primary containment atmospheric monitoring system.	12 hours
SR 3.4.5.2 Perform a CHANNEL FUNCTIONAL TEST of required leakage detection instrumentation.	31 days
SR 3.4.5.3 Perform a CHANNEL CALIBRATION of required leakage detection instrumentation.	18 months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.6 RCS Specific Activity

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Reactor coolant specific activity $> 0.2 \mu\text{Ci/gm}$ and $\leq 4.0 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131.	-----NOTE----- LCO 3.0.4 is not applicable. -----	
	A.1 Determine DOSE EQUIVALENT I-131.	Once per 4 hours
	<u>AND</u> A.2 Restore DOSE EQUIVALENT I-131 to within limits.	48 hours
B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> Reactor coolant specific activity $> 4.0 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131.	B.1 Determine DOSE EQUIVALENT I-131.	Once per 4 hours
	<u>AND</u>	
	B.2.1 Isolate all main steam lines.	12 hours
	<u>OR</u>	
	B.2.2.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2.2.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.6.1	<div>-----NOTE-----</div> <div>Only required to be performed in MODE 1.</div> <div>-----</div> <div>Verify reactor coolant DOSE EQUIVALENT I-131 specific activity is $\leq 0.2 \mu\text{Ci/gm}$.</div>	7 days

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.7 Residual Heat Removal (RHR) Shutdown Cooling System - Hot Shutdown

LCO 3.4.7 Two RHR shutdown cooling subsystems shall be OPERABLE and, with no recirculation pump in operation, at least one RHR shutdown cooling subsystem shall be in operation.

- NOTES-----
1. Both RHR shutdown cooling subsystems and recirculation pumps may be removed from operation for up to 2 hours per 8 hour period.
 2. One RHR shutdown cooling subsystem may be inoperable for up to 2 hours for performance of Surveillances.
-

APPLICABILITY: MODE 3 with reactor steam dome pressure less than the RHR low pressure permissive pressure.

ACTIONS

- NOTES-----
1. LCO 3.0.4 is not applicable.
 2. Separate Condition entry is allowed for each RHR shutdown cooling subsystem.
-

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or two RHR shutdown cooling subsystems inoperable.	A.1 Initiate action to restore RHR shutdown cooling subsystem(s) to OPERABLE status. <u>AND</u>	Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2 Verify an alternate method of decay heat removal is available for each inoperable RHR shutdown cooling subsystem.	1 hour
	<u>AND</u> A.3 Be in MODE 4.	24 hours
B. No RHR shutdown cooling subsystem in operation. <u>AND</u> No recirculation pump in operation.	B.1 Initiate action to restore one RHR shutdown cooling subsystem or one recirculation pump to operation.	Immediately
	<u>AND</u> B.2 Verify reactor coolant circulation by an alternate method.	1 hour from discovery of no reactor coolant circulation <u>AND</u> Once per 12 hours thereafter
	<u>AND</u> B.3 Monitor reactor coolant temperature and pressure.	Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.7.1	<p>-----NOTE-----</p> <p>Not required to be met until 2 hours after reactor steam dome pressure is less than the RHR low pressure permissive pressure.</p> <p>-----</p> <p>Verify one RHR shutdown cooling subsystem or recirculation pump is operating.</p>	12 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.8 Residual Heat Removal (RHR) Shutdown Cooling System - Cold Shutdown

LCO 3.4.8 Two RHR shutdown cooling subsystems shall be OPERABLE and, with no recirculation pump in operation, at least one RHR shutdown cooling subsystem shall be in operation.

-----NOTES-----

1. Both RHR shutdown cooling subsystems and recirculation pumps may be removed from operation for up to 2 hours per 8 hour period.
 2. One RHR shutdown cooling subsystem may be inoperable for up to 2 hours for performance of Surveillances.
-

APPLICABILITY: MODE 4.

ACTIONS

-----NOTE-----

Separate Condition entry is allowed for each RHR shutdown cooling subsystem.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or two RHR shutdown cooling subsystems inoperable.	A.1 Verify an alternate method of decay heat removal is available for each inoperable RHR shutdown cooling subsystem.	1 hour <u>AND</u> Once per 24 hours thereafter

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. No RHR shutdown cooling subsystem in operation. <u>AND</u> No recirculation pump in operation.	B.1 Verify reactor coolant circulation by an alternate method.	1 hour from discovery of no reactor coolant circulation
	<u>AND</u>	<u>AND</u>
	B.2 Monitor reactor coolant temperature.	Once per 12 hours thereafter Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.8.1 Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	12 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.9 RCS Pressure and Temperature (P/T) Limits

LCO 3.4.9 RCS pressure, RCS temperature, RCS heatup and cooldown rates, and the recirculation pump starting temperature requirements shall be maintained within limits.

APPLICABILITY: At all times.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Required Action A.2 shall be completed if this Condition is entered. -----</p> <p>Requirements of the LCO not met in MODES 1, 2, and 3.</p>	<p>A.1 Restore parameter(s) to within limits.</p> <p><u>AND</u></p> <p>A.2 Determine RCS is acceptable for continued operation.</p>	<p>30 minutes</p> <p>72 hours</p>
<p>B. Required Action and associated Completion Time of Condition A not met.</p>	<p>B.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>B.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>
<p>C. -----NOTE----- Required Action C.2 shall be completed if this Condition is entered. -----</p> <p>Requirements of the LCO not met in other than MODES 1, 2, and 3.</p>	<p>C.1 Initiate action to restore parameter(s) to within limits.</p> <p><u>AND</u></p> <p>C.2 Determine RCS is acceptable for operation.</p>	<p>Immediately</p> <p>Prior to entering MODE 2 or 3</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.9.1	<p>Verify:</p> <p>a. RCS pressure and RCS temperature are within the limits specified in Figures 3.4.9-1 and 3.4.9-2 during RCS inservice leak and hydrostatic testing, and during RCS non-nuclear heatup and cooldown operations; and</p> <p>b. RCS heatup and cooldown rates are $\leq 100^{\circ}\text{F}$ in any 1 hour period during RCS heatup and cooldown operations, and RCS inservice leak and hydrostatic testing.</p>	30 minutes
SR 3.4.9.2	<p>-----NOTE-----</p> <p>Only required to be met when the reactor is critical and immediately prior to control rod withdrawal for the purpose of achieving criticality.</p> <p>-----</p> <p>Verify RCS pressure and RCS temperature are within the criticality limits specified in Figure 3.4.9-3.</p>	Once within 15 minutes prior to initial control rod withdrawal for the purpose of achieving criticality
SR 3.4.9.3	<p>-----NOTE-----</p> <p>Only required to be met in MODES 1, 2, 3, and 4 during startup of a recirculation pump.</p> <p>-----</p> <p>Verify the difference between the bottom head coolant temperature and the reactor pressure vessel (RPV) coolant temperature is $\leq 145^{\circ}\text{F}$.</p>	Once within 15 minutes prior to starting an idle recirculation pump

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.9.4</p> <p>-----NOTE----- Only required to be met in MODES 1, 2, 3, and 4 during startup of a recirculation pump. -----</p> <p>Verify the difference between the reactor coolant temperature in the recirculation loop to be started and the RPV coolant temperature is $\leq 50^{\circ}\text{F}$.</p>	<p>Once within 15 minutes prior to starting an idle recirculation pump</p>
<p>SR 3.4.9.5</p> <p>-----NOTE----- Only required to be met when tensioning/ detensioning the reactor vessel head bolting studs. -----</p> <p>Verify reactor vessel flange and head flange temperatures are $\geq 90^{\circ}\text{F}$.</p>	<p>Once within 30 minutes prior to tensioning/ detensioning the reactor vessel head bolting studs and every 30 minutes thereafter</p>
<p>SR 3.4.9.6</p> <p>-----NOTE----- Only required to be met when the reactor vessel head is tensioned. -----</p> <p>Verify reactor vessel flange and head flange temperatures are $\geq 90^{\circ}\text{F}$.</p>	<p>Once within 12 hours after RCS temperature is $\leq 120^{\circ}\text{F}$ in MODE 4, and 12 hours thereafter</p> <p><u>AND</u></p> <p>Once within 30 minutes after RCS temperature is $\leq 100^{\circ}\text{F}$ in MODE 4, and 30 minutes thereafter</p>

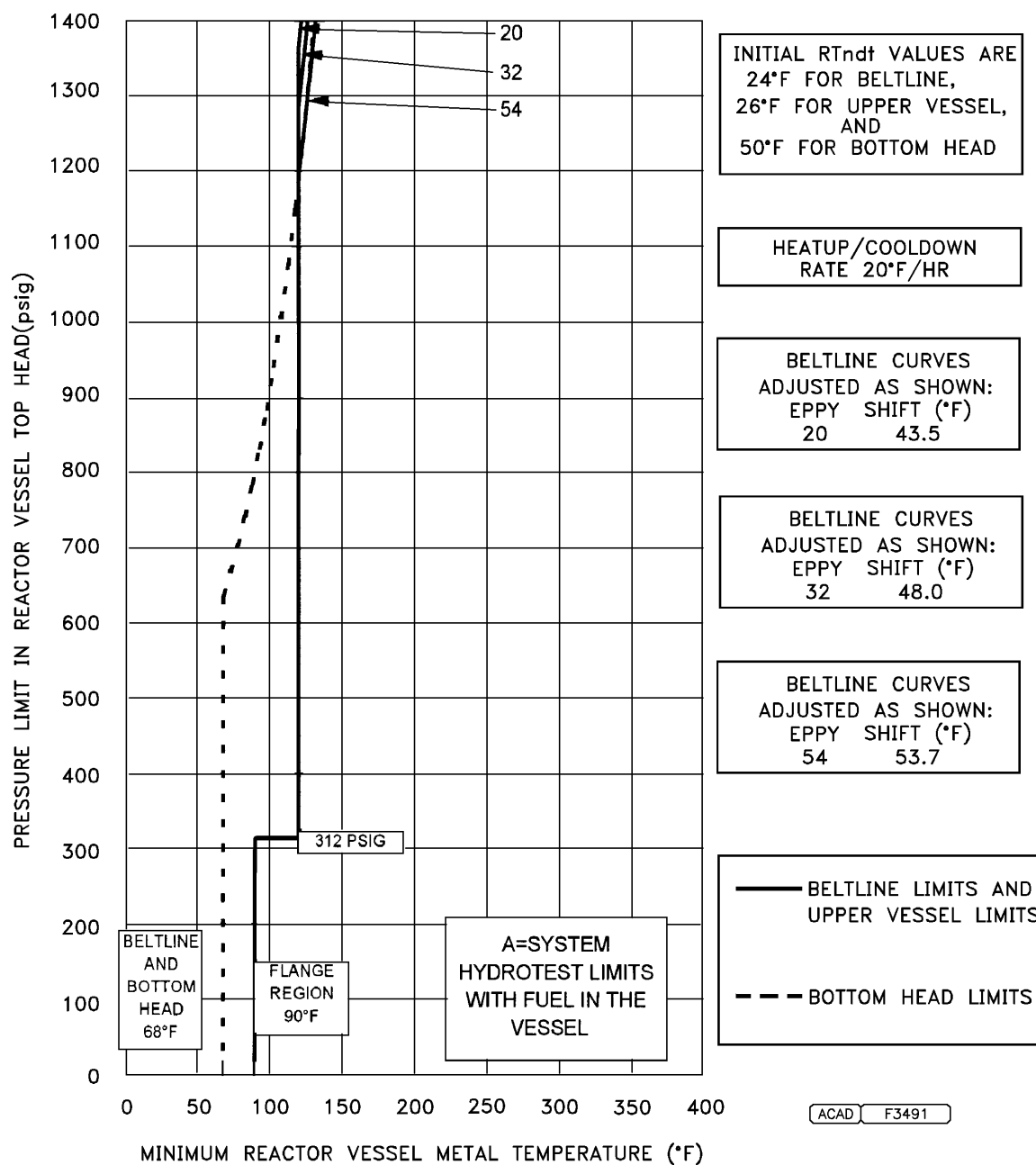


Figure 3.4.9-1 (page 1 of 1)
Pressure/Temperature Limits for
Inservice Hydrostatic and Inservice Leakage Tests

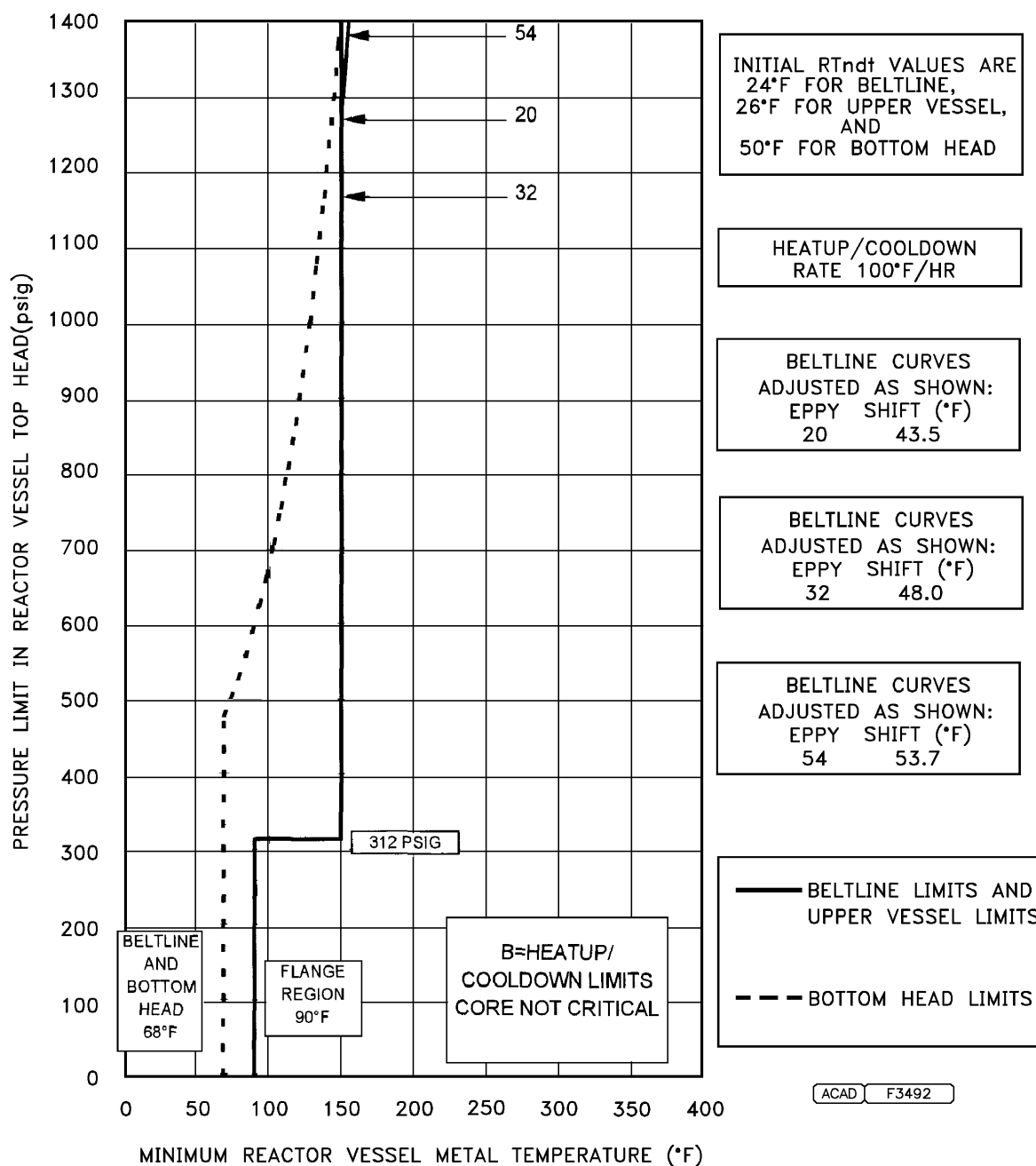


Figure 3.4.9-2 (page 1 of 1)
Pressure/Temperature Limits for Non-Nuclear Heatup,
Low Power Physics Tests, and Cooldown Following a Shutdown

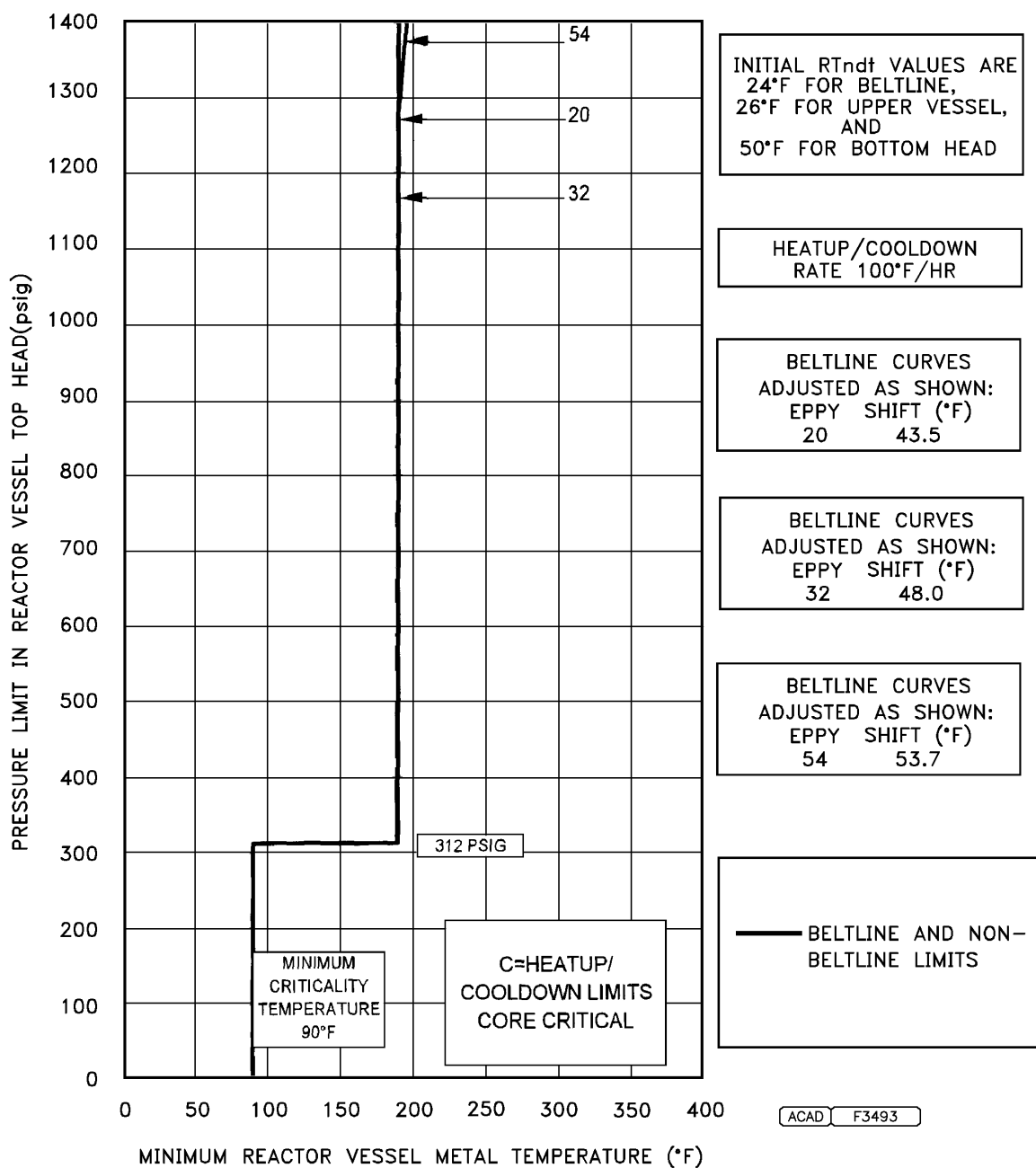


Figure 3.4.9-3 (page 1 of 1)
Pressure/Temperature Limits for Criticality

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.10 Reactor Steam Dome Pressure

LCO 3.4.10 The reactor steam dome pressure shall be ≤ 1058 psig.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Reactor steam dome pressure not within limit.	A.1 Restore reactor steam dome pressure to within limit.	15 minutes
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.10.1 Verify reactor steam dome pressure is ≤ 1058 psig.	12 hours

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM

3.5.1 ECCS - Operating

LCO 3.5.1 Each ECCS injection/spray subsystem and the Automatic Depressurization System (ADS) function of six of seven safety/relief valves shall be OPERABLE.

APPLICABILITY: MODE 1,
MODES 2 and 3, except high pressure coolant injection (HPCI) and ADS valves are not required to be OPERABLE with reactor steam dome pressure \leq 150 psig.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One low pressure ECCS injection/spray subsystem inoperable.	A.1 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.	7 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours
C. HPCI System inoperable.	C.1 Verify by administrative means RCIC System is OPERABLE.	1 hour
	<u>AND</u> C.2 Restore HPCI System to OPERABLE status.	14 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. HPCI System inoperable.</p> <p><u>AND</u></p> <p>One low pressure ECCS injection/spray subsystem inoperable.</p>	<p>D.1 Restore HPCI System to OPERABLE status.</p> <p><u>OR</u></p> <p>D.2 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.</p>	<p>72 hours</p> <p>72 hours</p>
<p>E. Two or more ADS valves inoperable.</p> <p><u>OR</u></p> <p>Required Action and associated Completion Time of Condition C or D not met.</p>	<p>E.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>E.2 Reduce reactor steam dome pressure to ≤ 150 psig.</p>	<p>12 hours</p> <p>36 hours</p>
<p>F. Two or more low pressure ECCS injection/spray subsystems inoperable.</p> <p><u>OR</u></p> <p>HPCI System and two or more ADS valves inoperable.</p>	<p>F.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.1.1	Verify, for each ECCS injection/spray subsystem, the piping is filled with water from the pump discharge valve to the injection valve.	31 days
SR 3.5.1.2	<p>-----NOTE-----</p> <p>Low pressure coolant injection (LPCI) subsystems may be considered OPERABLE during alignment and operation for decay heat removal with reactor steam dome pressure less than the Residual Heat Removal (RHR) low pressure permissive pressure in MODE 3, if capable of being manually realigned and not otherwise inoperable.</p> <p>-----</p> <p>Verify each ECCS injection/spray subsystem manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	31 days
SR 3.5.1.3	Verify ADS air supply header pressure is ≥ 90 psig.	31 days
SR 3.5.1.4	Verify the RHR System cross tie valve is closed and power is removed from the valve operator.	31 days
SR 3.5.1.5	(Not used.)	
SR 3.5.1.6	<p>-----NOTE-----</p> <p>Only required to be performed prior to entering MODE 2 from MODE 3 or 4, when in MODE 4 > 48 hours.</p> <p>-----</p> <p>Verify each recirculation pump discharge valve cycles through one complete cycle of full travel or is de-energized in the closed position.</p>	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE				FREQUENCY
SR 3.5.1.7	Verify the following ECCS pumps develop the specified flow rate against a system head corresponding to the specified reactor pressure.			In accordance with the Inservice Testing Program
	<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>NO. OF PUMPS</u>	<u>SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF</u>
	CS	≥ 4250 gpm	1	≥ 113 psig
	LPCI	≥ 17,000 gpm	2	≥ 20 psig
SR 3.5.1.8	<p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.</p> <p>-----</p> <p>Verify, with reactor pressure ≤ 1058 psig and ≥ 920 psig, the HPCI pump can develop a flow rate ≥ 4250 gpm against a system head corresponding to reactor pressure.</p>			92 days
SR 3.5.1.9	<p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.</p> <p>-----</p> <p>Verify, with reactor pressure ≤ 165 psig, the HPCI pump can develop a flow rate ≥ 4250 gpm against a system head corresponding to reactor system pressure.</p>			18 months
SR 3.5.1.10	<p>-----NOTE-----</p> <p>Vessel injection/spray may be excluded.</p> <p>-----</p> <p>Verify each ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal.</p>			18 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.5.1.11	-----NOTE----- Valve actuation may be excluded. -----	18 months
	Verify the ADS actuates on an actual or simulated automatic initiation signal.	
SR 3.5.1.12	Verify each ADS valve relief mode actuator strokes when manually actuated.	18 months
SR 3.5.1.13	-----NOTE----- ECCS injection/spray initiation instrumentation response time may be assumed from established limits. -----	18 months
	Verify each ECCS injection/spray subsystem ECCS RESPONSE TIME is within limits.	

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM

3.5.2 ECCS - Shutdown

LCO 3.5.2 Two low pressure ECCS injection/spray subsystems shall be OPERABLE.

APPLICABILITY: MODE 4,
MODE 5, except with the spent fuel storage pool gates removed and water level \geq 22 ft 1/8 inches over the top of the reactor pressure vessel flange.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required ECCS injection/spray subsystem inoperable.	A.1 Restore required ECCS injection/spray subsystem to OPERABLE status.	4 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action to suspend operations with a potential for draining the reactor vessel (OPDRVs).	Immediately
C. Two required ECCS injection/spray subsystems inoperable.	C.1 Initiate action to suspend OPDRVs.	Immediately
	<u>AND</u> C.2 Restore one ECCS injection/spray subsystem to OPERABLE status.	4 hours
D. Required Action C.2 and associated Completion Time not met.	D.1 Initiate action to restore secondary containment to OPERABLE status. <u>AND</u>	Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.2 Initiate action to restore required standby gas treatment subsystem(s) to OPERABLE status.	Immediately
	<u>AND</u> D.3 Initiate action to restore isolation capability in each required secondary containment penetration flow path not isolated.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.2.1	Verify, for each required low pressure coolant injection (LPCI) subsystem, the suppression pool water level is ≥ 146 inches.	12 hours
SR 3.5.2.2	<p>Verify, for each required core spray (CS) subsystem, the:</p> <p>a. Suppression pool water level is ≥ 146 inches; or</p> <p>b. -----NOTE----- Only one required CS subsystem may take credit for this option during OPDRVs. -----</p> <p>Condensate storage tank water level is ≥ 15 ft.</p>	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE				FREQUENCY												
SR 3.5.2.3	Verify, for each required ECCS injection/spray subsystem, the piping is filled with water from the pump discharge valve to the injection valve.			31 days												
SR 3.5.2.4	<div>-----NOTE-----</div> <div>One LPCI subsystem may be considered OPERABLE during alignment and operation for decay heat removal if capable of being manually realigned and not otherwise inoperable.</div> <div>-----</div> <div>Verify each required ECCS injection/spray subsystem manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.</div>			31 days												
SR 3.5.2.5	<div>Verify each required ECCS pump develops the specified flow rate against a system head corresponding to the specified reactor pressure.</div> <table><thead><tr><th><u>SYSTEM</u></th><th><u>FLOW RATE</u></th><th><u>NO. OF PUMPS</u></th><th><u>SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF</u></th></tr></thead><tbody><tr><td>CS</td><td>≥ 4250 gpm</td><td>1</td><td>≥ 113 psig</td></tr><tr><td>LPCI</td><td>≥ 7700 gpm</td><td>1</td><td>≥ 20 psig</td></tr></tbody></table>			<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>NO. OF PUMPS</u>	<u>SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF</u>	CS	≥ 4250 gpm	1	≥ 113 psig	LPCI	≥ 7700 gpm	1	≥ 20 psig	In accordance with the Inservice Testing Program
<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>NO. OF PUMPS</u>	<u>SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF</u>													
CS	≥ 4250 gpm	1	≥ 113 psig													
LPCI	≥ 7700 gpm	1	≥ 20 psig													
SR 3.5.2.6	<div>-----NOTE-----</div> <div>Vessel injection/spray may be excluded.</div> <div>-----</div> <div>Verify each required ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal.</div>			18 months												

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS) AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM

3.5.3 RCIC System

LCO 3.5.3 The RCIC System shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RCIC System inoperable.	-----NOTE----- LCO 3.0.4 is not applicable. -----	
	A.1 Verify by administrative means high pressure coolant injection (HPCI) System is OPERABLE.	1 hour
	<u>AND</u> A.2 Restore RCIC System to OPERABLE status.	14 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Reduce reactor steam dome pressure to ≤ 150 psig.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.3.1	Verify the RCIC System piping is filled with water from the pump discharge valve to the injection valve.	31 days
SR 3.5.3.2	Verify each RCIC System manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.	31 days
SR 3.5.3.3	<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, with reactor pressure ≤ 1058 psig and ≥ 920 psig, the RCIC pump can develop a flow rate ≥ 400 gpm against a system head corresponding to reactor pressure.</p>	92 days
SR 3.5.3.4	<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, with reactor pressure ≤ 165 psig, the RCIC pump can develop a flow rate ≥ 400 gpm against a system head corresponding to reactor pressure.</p>	18 months
SR 3.5.3.5	<p>-----NOTE----- Vessel injection may be excluded. -----</p> <p>Verify the RCIC System actuates on an actual or simulated automatic initiation signal.</p>	18 months

3.6 CONTAINMENT SYSTEMS

3.6.1.1 Primary Containment

LCO 3.6.1.1 Primary containment shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Primary containment inoperable.	A.1 Restore primary containment to OPERABLE status.	1 hour
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.1.1	Perform required visual examinations and leakage rate testing, except for primary containment air lock testing, in accordance with the Primary Containment Leakage Rate Testing Program.	In accordance with the Primary Containment Leakage Rate Testing Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.1.1.2	Verify drywell to suppression chamber differential pressure does not decrease at a rate > 0.25 inch water gauge per minute tested over a 10 minute period at an initial differential pressure of 1 psid.	18 months <u>AND</u> -----NOTE----- Only required after two consecutive tests fail and continues until two consecutive tests pass ----- 9 months

3.6 CONTAINMENT SYSTEMS

3.6.1.2 Primary Containment Air Lock

LCO 3.6.1.2 The primary containment air lock shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

-NOTES-

1. Entry and exit is permissible to perform repairs of the air lock components.
2. Enter applicable Conditions and Required Actions of LCO 3.6.1.1, "Primary Containment," when air lock leakage results in exceeding overall containment leakage rate acceptance criteria.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One primary containment air lock door inoperable.	<p>-----NOTES-----</p> <p>1. Required Actions A.1, A.2, and A.3 are not applicable if both doors in the air lock are inoperable and Condition C is entered.</p> <p>2. Entry and exit is permissible for 7 days under administrative controls.</p> <p>-----</p>	
	<p>A.1 Verify the OPERABLE door is closed.</p> <p><u>AND</u></p>	1 hour
	<p>A.2 Lock the OPERABLE door closed.</p> <p><u>AND</u></p>	24 hours
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.3 -----NOTE----- Air lock doors in high radiation areas or areas with limited access due to inerting may be verified locked closed by administrative means. -----</p> <p>Verify the OPERABLE door is locked closed.</p>	Once per 31 days
B. Primary containment air lock interlock mechanism inoperable.	<p>-----NOTES-----</p> <p>1. Required Actions B.1, B.2, and B.3 are not applicable if both doors in the air lock are inoperable and Condition C is entered.</p> <p>2. Entry into and exit from containment is permissible under the control of a dedicated individual. -----</p> <p>B.1 Verify an OPERABLE door is closed.</p> <p><u>AND</u></p> <p>B.2 Lock an OPERABLE door closed.</p> <p><u>AND</u></p>	<p>1 hour</p> <p>24 hours</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	<p>B.3 -----NOTE----- Air lock doors in high radiation areas or areas with limited access due to inerting may be verified locked closed by administrative means. -----</p> <p>Verify an OPERABLE door is locked closed.</p>	Once per 31 days
C. Primary containment air lock inoperable for reasons other than Condition A or B.	<p>C.1 Initiate action to evaluate primary containment overall leakage rate per LCO 3.6.1.1, using current air lock test results.</p> <p><u>AND</u></p> <p>C.2 Verify a door is closed.</p> <p><u>AND</u></p> <p>C.3 Restore air lock to OPERABLE status.</p>	<p>Immediately</p> <p>1 hour</p> <p>24 hours</p>
D. Required Action and associated Completion Time not met.	<p>D.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>D.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.2.1	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test. 2. Results shall be evaluated against acceptance criteria applicable to SR 3.6.1.1.1. <p>-----</p> <p>Perform required primary containment air lock leakage rate testing in accordance with the Primary Containment Leakage Rate Testing Program.</p>	In accordance with the Primary Containment Leakage Rate Testing Program
	<p>-----NOTE-----</p> <p>Only required to be performed upon entry or exit through the primary containment air lock when the primary containment is de-inerted.</p> <p>-----</p> <p>Verify only one door in the primary containment air lock can be opened at a time.</p>	

3.6 CONTAINMENT SYSTEMS

3.6.1.3 Primary Containment Isolation Valves (PCIVs)

LCO 3.6.1.3 Each PCIV, except reactor building-to-suppression chamber vacuum breakers, shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
When associated instrumentation is required to be OPERABLE per LCO 3.3.6.1, "Primary Containment Isolation Instrumentation."

ACTIONS

- NOTES-----
1. Penetration flow paths except for 18 inch purge valve penetration flow paths may be unisolated intermittently under administrative controls.
 2. Separate Condition entry is allowed for each penetration flow path.
 3. Enter applicable Conditions and Required Actions for systems made inoperable by PCIVs.
 4. Enter applicable Conditions and Required Actions of LCO 3.6.1.1, "Primary Containment," when PCIV leakage results in exceeding overall containment leakage rate acceptance criteria.
-

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Only applicable to penetration flow paths with two PCIVs. -----</p> <p>One or more penetration flow paths with one PCIV inoperable except due to leakage not within limit.</p>	<p>A.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.</p> <p><u>AND</u></p>	<p>4 hours except for main steam line</p> <p><u>AND</u></p> <p>8 hours for main steam line</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. (continued)</p>	<p>A.2</p> <p>-----NOTE----- Isolation devices in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>Once per 31 days for isolation devices outside primary containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 or 3 from MODE 4 if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days, for isolation devices inside primary containment</p>
<p>B. -----NOTE----- Only applicable to penetration flow paths with two PCIVs. -----</p> <p>One or more penetration flow paths with two PCIVs inoperable except due to leakage not within limit.</p>	<p>B.1</p> <p>Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p>	<p>1 hour</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. -----NOTE----- Only applicable to penetration flow paths with only one PCIV. -----</p> <p>One or more penetration flow paths with one PCIV inoperable except due to leakage not within limits.</p>	<p>C.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p> <p><u>AND</u></p> <p>C.2 -----NOTE----- Valves and blind flanges in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>4 hours except for excess flow check valve (EFCV) line</p> <p><u>AND</u></p> <p>12 hours for EFCV line</p> <p>Once per 31 days</p>
<p>D. One or more penetration flow paths with leakage not within limit.</p>	<p>D.1 Restore leakage to within limit.</p>	<p>4 hours</p>
<p>E. Required Action and associated Completion Time of Condition A, B, C, or D not met in MODE 1, 2, or 3.</p>	<p>E.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>E.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. Required Action and associated Completion Time of Condition A, B, C, or D not met for PCIV(s) required to be OPERABLE during MODE 4 or 5.	F.1 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	<p><u>OR</u></p> <p>F.2 -----NOTE----- Only applicable for inoperable RHR shutdown cooling valves. -----</p> <p>Initiate action to restore valve(s) to OPERABLE status.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.1 -----NOTE----- Not required to be met when the 18 inch primary containment purge valves are open for inerting, de-inerting, pressure control, ALARA, or air quality considerations for personnel entry, or Surveillances that require the valves to be open. -----</p> <p>Verify each 18 inch primary containment purge valve is closed.</p>	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.1.3.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Valves and blind flanges in high radiation areas may be verified by use of administrative means. Not required to be met for PCIVs that are open under administrative controls. <p>-----</p> <p>Verify each primary containment isolation manual valve and blind flange that is located outside primary containment and is required to be closed during accident conditions is closed.</p>	31 days
SR 3.6.1.3.3	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Valves and blind flanges in high radiation areas may be verified by use of administrative means. Not required to be met for PCIVs that are open under administrative controls. <p>-----</p> <p>Verify each primary containment manual isolation valve and blind flange that is located inside primary containment and is required to be closed during accident conditions is closed.</p>	Prior to entering MODE 2 or 3 from MODE 4 if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days
SR 3.6.1.3.4	Verify continuity of the traversing incore probe (TIP) shear isolation valve explosive charge.	31 days
SR 3.6.1.3.5	Verify the isolation time of each power operated and each automatic PCIV, except for MSIVs, is within limits.	In accordance with the Inservice Testing Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.1.3.6	Verify the isolation time of each MSIV is ≥ 3 seconds and ≤ 5 seconds.	In accordance with the Inservice Testing Program
SR 3.6.1.3.7	Verify each automatic PCIV, excluding EFCVs, actuates to the isolation position on an actual or simulated isolation signal.	18 months
SR 3.6.1.3.8	Verify each reactor instrumentation line EFCV actuates to restrict flow to within limits.	18 months
SR 3.6.1.3.9	Remove and test the explosive squib from each shear isolation valve of the TIP system.	18 months on a STAGGERED TEST BASIS
SR 3.6.1.3.10	Verify the combined leakage rate for all secondary containment bypass leakage paths is $\leq 0.009 L_a$ when pressurized to $\geq P_a$.	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.3.11	<p>Verify leakage rate through each MSIV is ≤ 100 scfh, and a combined maximum pathway leakage ≤ 250 scfh for all four main steam lines, when tested at ≥ 28.8 psig.</p> <p>However, the leakage rate acceptance criteria for the first test following discovery of leakage through an MSIV not meeting the 100 scfh limit, shall be ≤ 11.5 scfh for that MSIV.</p>	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.3.12	Replace the valve seat of each 18 inch purge valve having a resilient material seat.	18 months
SR 3.6.1.3.13	Cycle each 18 inch excess flow isolation damper to the fully closed and fully open position.	18 months

3.6 CONTAINMENT SYSTEMS

3.6.1.4 Drywell Pressure

LCO 3.6.1.4 Drywell pressure shall be ≤ 1.75 psig.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Drywell pressure not within limit.	A.1 Restore drywell pressure to within limit.	1 hour
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.1.4.1 Verify drywell pressure is within limit.	12 hours

3.6 CONTAINMENT SYSTEMS

3.6.1.5 Drywell Air Temperature

LCO 3.6.1.5 Drywell average air temperature shall be $\leq 150^{\circ}\text{F}$.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Drywell average air temperature not within limit.	A.1 Restore drywell average air temperature to within limit.	8 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.1.5.1 Verify drywell average air temperature is within limit.	24 hours

3.6 CONTAINMENT SYSTEMS

3.6.1.6 Low-Low Set (LLS) Valves

LCO 3.6.1.6 The LLS function of three of four safety/relief valves shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Two or more LLS valves inoperable.	A.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	A.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.6.1	Verify each LLS valve relief mode actuator strokes when manually actuated.	18 months
SR 3.6.1.6.2	<p>-----NOTE----- Valve actuation may be excluded. -----</p> <p>Verify the LLS System actuates on an actual or simulated automatic initiation signal.</p>	18 months

3.6 CONTAINMENT SYSTEMS

3.6.1.7 Reactor Building-to-Suppression Chamber Vacuum Breakers

LCO 3.6.1.7 Each reactor building-to-suppression chamber vacuum breaker shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each line.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more lines with one reactor building-to-suppression chamber vacuum breaker not closed.	A.1 Close the open vacuum breaker.	72 hours
B. One or more lines with two reactor building-to-suppression chamber vacuum breakers not closed.	B.1 Close one open vacuum breaker.	1 hour
C. One line with one or more reactor building-to-suppression chamber vacuum breakers inoperable for opening.	C.1 Restore the vacuum breaker(s) to OPERABLE status.	72 hours
D. Two lines with one or more reactor building-to-suppression chamber vacuum breakers inoperable for opening.	D.1 Restore all vacuum breakers in one line to OPERABLE status.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Required Action and Associated Completion Time not met.	E.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	E.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.7.1	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Not required to be met for vacuum breakers that are open during Surveillances. Not required to be met for vacuum breakers open when performing their intended function. <p>-----</p> <p>Verify each vacuum breaker is closed.</p>	14 days
SR 3.6.1.7.2	Perform a functional test of each vacuum breaker.	In accordance with the Inservice Testing Program
SR 3.6.1.7.3	Verify the opening setpoint of each vacuum breaker is ≤ 0.5 psid.	18 months

3.6 CONTAINMENT SYSTEMS

3.6.1.8 Suppression Chamber-to-Drywell Vacuum Breakers

LCO 3.6.1.8 Ten suppression chamber-to-drywell vacuum breakers shall be OPERABLE for opening.

AND

Twelve suppression chamber-to-drywell vacuum breakers shall be closed, except when performing their intended function.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required suppression chamber-to-drywell vacuum breaker inoperable for opening.	A.1 Restore one vacuum breaker to OPERABLE status.	72 hours
B. One suppression chamber-to-drywell vacuum breaker not closed.	B.1 Close the open vacuum breaker.	2 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3. <u>AND</u>	12 hours
	C.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.8.1	<p>-----NOTE----- Not required to be met for vacuum breakers that are open during Surveillances. -----</p> <p>Verify each vacuum breaker is closed.</p>	14 days
SR 3.6.1.8.2	Perform a functional test of each required vacuum breaker.	<p>31 days</p> <p><u>AND</u></p> <p>Within 12 hours after any discharge of steam to the suppression chamber from the S/RVs</p>
SR 3.6.1.8.3	Verify the opening setpoint of each required vacuum breaker is ≤ 0.5 psid.	18 months

3.6 CONTAINMENT SYSTEMS

3.6.2.1 Suppression Pool Average Temperature

LCO 3.6.2.1 Suppression pool average temperature shall be:

- a. $\leq 100^{\circ}\text{F}$ when any OPERABLE intermediate range monitor (IRM) channel is $> 25/40$ divisions of full scale on Range 7 and no testing that adds heat to the suppression pool is being performed;
- b. $\leq 105^{\circ}\text{F}$ when any OPERABLE IRM channel is $> 25/40$ divisions of full scale on Range 7 and testing that adds heat to the suppression pool is being performed; and
- c. $\leq 110^{\circ}\text{F}$ when all OPERABLE IRM channels are $\leq 25/40$ divisions of full scale on Range 7.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Suppression pool average temperature $> 100^{\circ}\text{F}$ but $\leq 110^{\circ}\text{F}$.	A.1 Verify suppression pool average temperature $\leq 110^{\circ}\text{F}$.	Once per hour
<u>AND</u>	<u>AND</u>	
Any OPERABLE IRM channel $> 25/40$ divisions of full scale on Range 7.	A.2 Restore suppression pool average temperature to $\leq 100^{\circ}\text{F}$.	24 hours
<u>AND</u>		
Not performing testing that adds heat to the suppression pool.		

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time of Condition A not met.	B.1 Reduce THERMAL POWER until all OPERABLE IRM channels $\leq 25/40$ divisions of full scale on Range 7.	12 hours
C. Suppression pool average temperature $> 105^{\circ}\text{F}$. <u>AND</u> Any OPERABLE IRM channel $> 25/40$ divisions of full scale on Range 7. <u>AND</u> Performing testing that adds heat to the suppression pool.	C.1 Suspend all testing that adds heat to the suppression pool.	Immediately
D. Suppression pool average temperature $> 110^{\circ}\text{F}$ but $\leq 120^{\circ}\text{F}$.	D.1 Place the reactor mode switch in the shutdown position. <u>AND</u> D.2 Verify suppression pool average temperature $\leq 120^{\circ}\text{F}$. <u>AND</u> D.3 Be in MODE 4.	Immediately Once per 30 minutes 36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Suppression pool average temperature > 120°F.	E.1 Depressurize the reactor vessel to < 200 psig.	12 hours
	<u>AND</u>	
	E.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.2.1.1	Verify suppression pool average temperature is within the applicable limits.	24 hours
		<u>AND</u> 5 minutes when performing testing that adds heat to the suppression pool

3.6 CONTAINMENT SYSTEMS

3.6.2.2 Suppression Pool Water Level

LCO 3.6.2.2 Suppression pool water level shall be ≥ 146 inches and ≤ 150 inches.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Suppression pool water level not within limits.	A.1 Restore suppression pool water level to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.2.2.1 Verify suppression pool water level is within limits.	24 hours

3.6 CONTAINMENT SYSTEMS

3.6.2.3 Residual Heat Removal (RHR) Suppression Pool Cooling

LCO 3.6.2.3 Two RHR suppression pool cooling subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.2.3.1 Verify each RHR suppression pool cooling subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.2.3.2	Verify each required RHR pump develops a flow rate ≥ 7700 gpm through the associated heat exchanger while operating in the suppression pool cooling mode.	In accordance with the Inservice Testing Program

3.6 CONTAINMENT SYSTEMS

3.6.2.4 Residual Heat Removal (RHR) Suppression Pool Spray

LCO 3.6.2.4 Two RHR suppression pool spray subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.2.4.1 Verify each RHR suppression pool spray subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.2.4.2	Verify each suppression pool spray nozzle is unobstructed.	10 years

3.6 CONTAINMENT SYSTEMS

3.6.3.1 Primary Containment Hydrogen Recombiners

LCO 3.6.3.1 Two primary containment hydrogen recombiners shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One primary containment hydrogen recombinder inoperable.	<p>A.1 -----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>Restore primary containment hydrogen recombinder to OPERABLE status.</p>	30 days
B. Two primary containment hydrogen recombiners inoperable.	<p>B.1 Verify by administrative means that the hydrogen control function is maintained.</p> <p><u>AND</u></p> <p>B.2 Restore one primary containment hydrogen recombinder to OPERABLE status.</p>	<p>1 hour</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p> <p>7 days</p>
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.3.1.1	Perform a system functional test for each primary containment hydrogen recombiner.	18 months
SR 3.6.3.1.2	Visually examine each primary containment hydrogen recombiner enclosure and verify there is no evidence of abnormal conditions.	18 months
SR 3.6.3.1.3	Perform a resistance to ground test for each heater phase.	18 months

3.6 CONTAINMENT SYSTEMS

3.6.3.2 Primary Containment Oxygen Concentration

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

APPLICABILITY: MODE 1 during the time period:

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.3.3 Drywell Cooling System Fans

LCO 3.6.3.3 Two drywell cooling system fans shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required drywell cooling system fan inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>A.1 Restore required drywell cooling system fan to OPERABLE status.</p>	30 days
B. Two required drywell cooling system fans inoperable.	B.1 Restore one required drywell cooling system fan to OPERABLE status.	7 days
C. Required Action and Associated Completion Time not met.	C.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.4.1 Secondary Containment

LCO 3.6.4.1 The secondary containment shall be OPERABLE.

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

ACTIONS

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.4.1.1	Verify all secondary containment equipment hatches are closed and sealed.	31 days
SR 3.6.4.1.2	Verify each secondary containment access door is closed, except when the access opening is being used for entry and exit, then at least one door shall be closed.	31 days
SR 3.6.4.1.3	<p>-----NOTE-----</p> <p>The number of standby gas treatment (SGT) subsystem(s) required for this Surveillance is dependent on the secondary containment configuration, and shall be one less than the number required to meet LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," for the given configuration.</p> <p>-----</p> <p>Verify required SGT subsystem(s) will draw down the secondary containment to ≥ 0.20 inch of vacuum water gauge in ≤ 120 seconds.</p>	18 months on a STAGGERED TEST BASIS

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.4.1.4</p> <p>-----NOTE----- The number of SGT subsystem(s) required for this Surveillance is dependent on the secondary containment configuration, and shall be one less than the number required to meet LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," for the given configuration.</p> <p>-----</p> <p>Verify required SGT subsystem(s) can maintain ≥ 0.20 inch of vacuum water gauge in the secondary containment for 1 hour at a flow rate ≤ 4000 cfm for each subsystem.</p>	<p>18 months on a STAGGERED TEST BASIS</p>

3.6 CONTAINMENT SYSTEMS

3.6.4.2 Secondary Containment Isolation Valves (SCIVs)

LCO 3.6.4.2 Each SCIV shall be OPERABLE.

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

ACTIONS

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

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.4.2.1	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Valves and blind flanges in high radiation areas may be verified by use of administrative means. 2. Not required to be met for SCIVs that are open under administrative controls. <p>-----</p> <p>Verify each secondary containment isolation manual valve and blind flange that is required to be closed during accident conditions is closed.</p>	31 days
SR 3.6.4.2.2	Verify the isolation time of each power operated and each automatic SCIV is within limits.	92 days
SR 3.6.4.2.3	Verify each automatic SCIV actuates to the isolation position on an actual or simulated actuation signal.	18 months

3.6 CONTAINMENT SYSTEMS

3.6.4.3 Standby Gas Treatment (SGT) System

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

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

ACTIONS

-----NOTE-----

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

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

(continued)

ACTIONS (continued)

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.4.3.1 Operate each required SGT subsystem for ≥ 10 continuous hours with heaters operating.	31 days
SR 3.6.4.3.2 Perform required SGT filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.6.4.3.3 Verify each required SGT subsystem actuates on an actual or simulated initiation signal.	18 months

3.7 PLANT SYSTEMS

3.7.1 Residual Heat Removal Service Water (RHRSW) System

LCO 3.7.1 Two RHRSW subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One RHRSW pump inoperable.	-----NOTE----- LCO 3.0.4 is not applicable. -----	30 days
	A.1 Restore RHRSW pump to OPERABLE status.	
B. One RHRSW pump in each subsystem inoperable.	B.1 Restore one RHRSW pump to OPERABLE status.	7 days
C. One RHRSW subsystem inoperable for reasons other than Condition A.	-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.4.7, "Residual Heat Removal (RHR) Shutdown Cooling System - Hot Shutdown," for RHR shutdown cooling made inoperable by RHRSW System. -----	7 days
	C.1 Restore RHRSW subsystem to OPERABLE status.	

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Both RHRSW subsystems inoperable for reasons other than Condition B.	<p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.4.7 for RHR shutdown cooling made inoperable by RHRSW System. -----</p> <p>D.1 Restore one RHRSW subsystem to OPERABLE status.</p>	8 hours
E. Required Action and associated Completion Time not met.	<p>E.1 Be in MODE 3. <u>AND</u> E.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.1.1 Verify each RHRSW manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position or can be aligned to the correct position.	31 days

3.7 PLANT SYSTEMS

3.7.2 Plant Service Water (PSW) System and Ultimate Heat Sink (UHS)

LCO 3.7.2 Two PSW subsystems and UHS shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One PSW pump inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>A.1 Restore PSW pump to OPERABLE status.</p>	30 days
B. One PSW turbine building isolation valve inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>B.1 Restore PSW turbine building isolation valve to OPERABLE status.</p>	30 days
C. One PSW pump in each subsystem inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>C.1 Restore one PSW pump to OPERABLE status.</p>	7 days
D. One PSW turbine building isolation valve in each subsystem inoperable.	D.1 Restore one PSW turbine building isolation valve to OPERABLE status.	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. One PSW subsystem inoperable for reasons other than Conditions A and B.	<p>-----NOTES-----</p> <p>1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources - Operating," for diesel generator made inoperable by PSW System.</p> <p>2. Enter applicable Conditions and Required Actions of LCO 3.4.7, "Residual Heat Removal (RHR) Shutdown Cooling System - Hot Shutdown," for RHR shutdown cooling made inoperable by PSW System.</p> <p>-----</p>	
	E.1 Restore the PSW subsystem to OPERABLE status.	72 hours
F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met. <u>OR</u> Both PSW subsystems inoperable for reasons other than Conditions C and D. <u>OR</u> UHS inoperable.	F.1 Be in MODE 3.	12 hours
	<p><u>AND</u></p> <p>F.2 Be in MODE 4.</p>	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.2.1	Verify the water level in each PSW pump well of the intake structure is ≥ 60.7 ft mean sea level (MSL).	14 days <u>AND</u> 12 hours when water level is ≤ 61.7 ft MSL
SR 3.7.2.2	<p>-----NOTE----- Isolation of flow to individual components or systems does not render PSW System inoperable. -----</p> <p>Verify each PSW subsystem manual, power operated, and automatic valve in the flow paths servicing safety related systems or components, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	31 days
SR 3.7.2.3	Verify each PSW subsystem actuates on an actual or simulated initiation signal.	18 months

3.7 PLANT SYSTEMS

3.7.3 Diesel Generator (DG) 1B Standby Service Water (SSW) System

LCO 3.7.3 The DG 1B SSW System shall be OPERABLE.

APPLICABILITY: When DG 1B is required to be OPERABLE.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. DG 1B SSW System inoperable.	-----NOTE----- LCO 3.0.4 is not applicable. -----	
	A.1 Align cooling water to DG 1B from a Unit 1 plant service water (PSW) subsystem.	8 hours
	<u>AND</u>	
	A.2 Verify cooling water is aligned to DG 1B from a Unit 1 PSW subsystem.	Once per 31 days
B. Required Action and Associated Completion Time not met.	<u>AND</u>	
	A.3 Restore DG 1B SSW System to OPERABLE status.	60 days
	B.1 Declare DG 1B inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.3.1	Verify each DG 1B SSW System manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.	31 days
SR 3.7.3.2	Verify the DG 1B SSW System pump starts automatically when DG 1B starts and energizes the respective bus.	18 months

3.7 PLANT SYSTEMS

3.7.4 Main Control Room Environmental Control (MCREC) System

LCO 3.7.4 Two MCREC subsystems shall be OPERABLE.

-----NOTE-----
The main control room boundary may be opened intermittently under administrative control.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One MCREC subsystem inoperable.	A.1 Restore MCREC subsystem to OPERABLE status.	7 days
B. Two MCREC subsystems inoperable due to inoperable control room boundary in MODE 1, 2, or 3.	B.1 Restore control room boundary to OPERABLE status.	24 hours
C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.	C.1 Be in MODE 3.	12 hours
	<u>AND</u> C.2 Be in MODE 4.	36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs.	-----NOTE----- LCO 3.0.3 is not applicable. -----	
	D.1 Place OPERABLE MCREC subsystem in pressurization mode.	Immediately
	<u>OR</u>	
	D.2.1 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
	D.2.2 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	D.2.3 Initiate action to suspend OPDRVs.	Immediately
E. Two MCREC subsystems inoperable in MODE 1, 2, or 3 for reasons other than Condition B.	E.1 Enter LCO 3.0.3.	Immediately

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.4.1	Operate each MCREC subsystem ≥ 15 minutes.	31 days
SR 3.7.4.2	Perform required MCREC filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.7.4.3	Verify each MCREC subsystem actuates on an actual or simulated initiation signal.	18 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.7.4.4	Verify each MCREC subsystem can maintain a positive pressure of ≥ 0.1 inches water gauge relative to the turbine building during the pressurization mode of operation at a subsystem flow rate of ≤ 2750 cfm and an outside air flow rate ≤ 400 cfm.	18 months on a STAGGERED TEST BASIS

3.7 PLANT SYSTEMS

3.7.5 Control Room Air Conditioning (AC) System

LCO 3.7.5 Three control room AC subsystems shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One control room AC subsystem inoperable.	A.1 Verify outside air temperature $\leq 65^{\circ}\text{F}$.	1 hour <u>AND</u> Once per 12 hours thereafter
	<u>AND</u> A.2 Verify maximum outside air temperature in the previous 24 hours $\leq 65^{\circ}\text{F}$.	1 hour
B. Required Action and associated Completion Time of Condition A not met.	B.1 Restore control room AC subsystem to OPERABLE status.	30 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Two control room AC subsystems inoperable.	<p>C.1 Verify outside air temperature $\leq 65^{\circ}\text{F}$.</p> <p><u>AND</u></p> <p>C.2 Verify maximum outside air temperature in the previous 24 hours $\leq 65^{\circ}\text{F}$.</p> <p><u>AND</u></p> <p>C.3 Restore one control room AC subsystem to OPERABLE status.</p>	<p>1 hour</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p> <p>1 hour</p> <p>30 days</p>
D. Required Action and associated Completion Time of Condition B or C not met in MODE 1, 2, or 3.	<p>D.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>D.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>
E. Required Action and associated Completion Time of Condition B or C not met during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs.	<p>-----NOTE----- LCO 3.0.3 is not applicable. -----</p> <p>E.1 Place necessary OPERABLE control room AC subsystems in operation.</p> <p><u>OR</u></p>	<p>Immediately</p>

(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. (continued)	E.2.1 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
	E.2.2 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	E.2.3 Initiate action to suspend OPDRVs.	Immediately
F. Three control room AC subsystems inoperable in MODE 1, 2, or 3.	F.1 Enter LCO 3.0.3.	Immediately
G. Three control room AC subsystems inoperable during movement of irradiated fuel assemblies in the secondary containment, during CORE ALTERATIONS, or during OPDRVs.	-----NOTE----- LCO 3.0.3 is not applicable. -----	
	G.1 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
	G.2 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	G.3 Initiate actions to suspend OPDRVs.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.5.1	Verify each control room AC subsystem has the capability to remove the assumed heat load.	18 months

3.7 PLANT SYSTEMS

3.7.6 Main Condenser Offgas

LCO 3.7.6 The gross gamma activity rate of the noble gases measured at the main condenser evacuation system pretreatment monitor station shall be ≤ 240 mCi/second.

APPLICABILITY: MODE 1,
MODES 2 and 3 with any main steam line not isolated and steam jet air ejector (SJAE) in operation.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Gross gamma activity rate of the noble gases not within limit.	A.1 Restore gross gamma activity rate of the noble gases to within limit.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Isolate all main steam lines.	12 hours
	<u>OR</u>	
	B.2 Isolate SJAE.	12 hours
	<u>OR</u>	
	B.3.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	B.3.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.6.1</p> <p>-----NOTE-----</p> <p>Not required to be performed until 31 days after any main steam line not isolated and SJAE in operation.</p> <p>-----</p> <p>Verify the gross gamma activity rate of the noble gases is ≤ 240 mCi/second.</p>	<p>31 days</p> <p><u>AND</u></p> <p>Once within 4 hours after a $\geq 50\%$ increase in the nominal steady state fission gas release after factoring out increases due to changes in THERMAL POWER level</p>

3.7 PLANT SYSTEMS

3.7.7 Main Turbine Bypass System

LCO 3.7.7 The Main Turbine Bypass System shall be OPERABLE.

OR

LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," limits for an inoperable Main Turbine Bypass System, as specified in the COLR, are made applicable.

APPLICABILITY: THERMAL POWER \geq 25% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.7.1 Verify one complete cycle of each main turbine bypass valve.	31 days
SR 3.7.7.2 Perform a system functional test.	18 months
SR 3.7.7.3 Verify the TURBINE BYPASS SYSTEM RESPONSE TIME is within limits.	18 months

3.7 PLANT SYSTEMS

3.7.8 Spent Fuel Storage Pool Water Level

LCO 3.7.8 The spent fuel storage pool water level shall be ≥ 21 ft over the top of irradiated fuel assemblies seated in the spent fuel storage pool racks.

APPLICABILITY: During movement of irradiated fuel assemblies in the spent fuel storage pool.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Spent fuel storage pool water level not within limit.	<p>A.1 -----NOTE----- LCO 3.0.3 is not applicable. -----</p> <p>Suspend movement of irradiated fuel assemblies in the spent fuel storage pool.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.8.1 Verify the spent fuel storage pool water level is ≥ 21 ft over the top of irradiated fuel assemblies seated in the spent fuel storage pool racks.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.1 AC Sources - Operating

- LCO 3.8.1 The following AC electrical power sources shall be OPERABLE:
- a. Two qualified circuits between the offsite transmission network and the Unit 2 onsite Class 1E AC Electrical Power Distribution System;
 - b. Two Unit 2 diesel generators (DGs);
 - c. The swing DG;
 - d. One Unit 1 DG;
 - e. One qualified circuit between the offsite transmission network and the Unit 1 onsite Class 1E AC Electrical Power Distribution subsystem(s) needed to support the Unit 1 equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System"; LCO 3.7.4, "Main Control Room Environmental Control (MCREC) System"; and LCO 3.7.5, "Control Room Air Conditioning (AC) System";
 - f. Two DGs (any combination of Unit 1 DGs and the swing DG), each capable of supplying power to one Unit 2 low pressure coolant injection (LPCI) valve load center; and
 - g. One qualified circuit between the offsite transmission network and the applicable onsite Class 1E AC electrical power distribution subsystems needed to support each Unit 2 LPCI valve load center required by LCO 3.5.1, "ECCS - Operating."

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required offsite circuit inoperable.	A.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuits.	1 hour <u>AND</u> Once per 8 hours thereafter
	<u>AND</u> A.2 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable.	24 hours from discovery of no offsite power to one 4160 V ESF bus concurrent with inoperability of redundant required feature(s)
	<u>AND</u> A.3 Restore required offsite circuit to OPERABLE status.	72 hours <u>AND</u> 10 days from discovery of failure to meet LCO 3.8.1.a, b, or c
B. One Unit 2 or the swing DG inoperable.	B.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuit(s).	1 hour <u>AND</u> Once per 8 hours thereafter
	<u>AND</u>	(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable.	4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)
	<u>AND</u>	
	B.3.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure.	24 hours
	<u>OR</u>	
	B.3.2 Perform SR 3.8.1.2.a for OPERABLE DG(s)	24 hours
	<u>AND</u>	
	B.4 Restore DG to OPERABLE status.	72 hours for a Unit 2 DG
		<u>AND</u>
		7 days* for the swing DG
		<u>AND</u>
		10 days* from discovery of failure to meet LCO 3.8.1.a, b, or c

(continued)

*For the period from February 18, 2002, to March 4, 2002, a 14 day Completion Time is allowed for the swing DG.

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One required Unit 1 DG inoperable.	C.1 Perform SR 3.8.1.1 for OPERABLE required offsite circuit(s).	1 hour
	<u>AND</u>	<u>AND</u>
	C.2 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable.	Once per 8 hours thereafter
	<u>AND</u>	4 hours from discovery of Condition C concurrent with inoperability of redundant required feature(s)
	C.3.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure.	24 hours
	<u>OR</u>	
	C.3.2 Perform SR 3.8.1.2.a for OPERABLE DG(s).	24 hours
	<u>AND</u>	
	C.4 Restore required DG to OPERABLE status.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two or more required offsite circuits inoperable.	D.1 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable.	12 hours from discovery of Condition D concurrent with inoperability of redundant required feature(s)
	<u>AND</u> D.2 Restore all but one required offsite circuit to OPERABLE status.	24 hours
E. One required offsite circuit inoperable. <u>AND</u> One required DG inoperable.	-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems - Operating," when Condition E is entered with no AC power source to one 4160 V ESF bus. -----	
	E.1 Restore required offsite circuit to OPERABLE status.	12 hours
	<u>OR</u> E.2 Restore required DG to OPERABLE status.	12 hours
F. Two or more (Unit 2 and swing) DGs inoperable.	F.1 Restore all but one Unit 2 and swing DGs to OPERABLE status.	2 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
G. No DGs capable of supplying power to any Unit 2 LPCI valve load center.	G.1 Restore one DG capable of supplying power to Unit 2 LPCI valve load center to OPERABLE status.	2 hours
H. Required Action and Associated Completion Time of Condition A, B, C, D, E, F, or G not met.	H.1 Be in MODE 3. <u>AND</u> H.2 Be in MODE 4.	12 hours 36 hours
I. One or more required offsite circuits and two or more required DGs inoperable. <u>OR</u> Two or more required offsite circuits and one required DG inoperable.	I.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----
SR 3.8.1.1 through SR 3.8.1.18 are applicable only to the Unit 2 AC sources. SR 3.8.1.19 is applicable only to the Unit 1 AC sources.

SURVEILLANCE		FREQUENCY
SR 3.8.1.1	Verify correct breaker alignment and indicated power availability for each required offsite circuit.	7 days
SR 3.8.1.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Performance of SR 3.8.1.5 satisfies this SR. All DG starts may be preceded by an engine prelube period and followed by a warmup period prior to loading. A modified DG start involving idling and gradual acceleration to synchronous speed may be used for this SR as recommended by the manufacturer. When modified start procedures are not used, the time, voltage, and frequency tolerances of SR 3.8.1.5.a must be met. For the swing DG, a single test will satisfy this Surveillance for both units, using the starting circuitry of Unit 2 and synchronized to 4160 V bus 2F for one periodic test, and the starting circuitry of Unit 1 and synchronized to 4160 V bus 1F during the next periodic test. DG loadings may include gradual loading as recommended by the manufacturer. 	(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.1.2 (continued)	<p>-----NOTES-----</p> <p>6. Starting transients above the upper voltage limit do not invalidate this test.</p> <p>7. Momentary transients outside the load range do not invalidate this test.</p> <p>8. This Surveillance shall be conducted on only one DG at a time.</p> <p>-----</p> <p>Verify each DG:</p> <p>a. Starts from standby conditions and achieves steady state voltage ≥ 3740 V and ≤ 4243 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and</p> <p>b. Operates for ≥ 60 minutes at a load ≥ 1710 kW and ≤ 2000 kW.</p>	31 days
SR 3.8.1.3	Verify each day tank contains ≥ 500 gallons of fuel oil.	31 days
SR 3.8.1.4	Check for and remove accumulated water from each day tank.	184 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.5</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. DG loadings may include gradual loading as recommended by the manufacturer. 3. Momentary load transients outside the load range do not invalidate this test. 4. This Surveillance shall be conducted on only one DG at a time. 5. For the swing DG, a single test will satisfy this Surveillance for both units, using the starting circuitry of Unit 2 and synchronized to 4160 V bus 2F for one periodic test and the starting circuitry of Unit 1 and synchronized to 4160 V bus 1F during the next periodic test. <p>-----</p> <p>Verify each DG:</p> <ol style="list-style-type: none"> a. Starts from standby conditions and achieves, in ≤ 12 seconds, voltage ≥ 3740 V and frequency ≥ 58.8 Hz and after steady state conditions are reached, maintains voltage ≥ 3740 V and ≤ 4243 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and b. Operates for ≥ 60 minutes at a load ≥ 2764 kW and ≤ 2825 kW for DG 2A, ≥ 2360 kW and ≤ 2425 kW for DG 1B, and ≥ 2742 kW and ≤ 2825 kW for DG 2C. 	<p>184 days</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.6</p> <p>-----NOTE-----</p> <p>This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify automatic and manual transfer of unit power supply from the normal offsite circuit to the alternate offsite circuit.</p>	<p>18 months</p>
<p>SR 3.8.1.7</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall not be performed in MODE 1 or 2, except for the swing DG. For the swing DG, this Surveillance shall not be performed in MODE 1 or 2 using the Unit 2 controls. Credit may be taken for unplanned events that satisfy this SR. 2. For the swing DG, a single test at the specified Frequency will satisfy this Surveillance for both units. <p>-----</p> <p>Verify each DG rejects a load greater than or equal to its associated single largest post-accident load, and:</p> <ol style="list-style-type: none"> a. Following load rejection, the frequency is ≤ 65.5 Hz; and b. Within 3 seconds following load rejection, the voltage is ≥ 3740 V and ≤ 4580 V. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.8</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall not be performed in MODE 1 or 2, except for the swing DG. For the swing DG, this Surveillance shall not be performed in MODE 1 or 2 using the Unit 2 controls. Credit may be taken for unplanned events that satisfy this SR. 2. If grid conditions do not permit, the power factor limit is not required to be met. Under this condition, the power factor shall be maintained as close to the limit as practicable. 3. For the swing DG, a single test at the specified Frequency will satisfy this Surveillance for both units. <p>-----</p> <p>Verify each DG operating at a power factor ≤ 0.88 does not trip and voltage is maintained ≤ 4800 V during and following a load rejection of ≥ 2775 kW.</p>	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.9</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify on an actual or simulated loss of offsite power signal:</p> <ol style="list-style-type: none"> a. De-energization of emergency buses; b. Load shedding from emergency buses; and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. Energizes permanently connected loads in ≤ 12 seconds, 2. Energizes auto-connected shutdown loads through automatic load sequence timing devices, 3. Maintains steady state voltage ≥ 3740 V and ≤ 4243 V, 4. Maintains steady state frequency ≥ 58.8 Hz and ≤ 61.2 Hz, and 5. Supplies permanently connected and auto-connected shutdown loads for ≥ 5 minutes. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.10</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify on an actual or simulated Emergency Core Cooling System (ECCS) initiation signal each DG auto-starts from standby condition and:</p> <ol style="list-style-type: none"> a. In ≤ 12 seconds after auto-start achieves voltage ≥ 3740 V, and after steady state conditions are reached, maintains voltage ≥ 3740 V and ≤ 4243 V; b. In ≤ 12 seconds after auto-start achieves frequency ≥ 58.8 Hz, and after steady state conditions are reached, maintains frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and c. Operates for ≥ 5 minutes. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.11</p> <p>-----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify each DG's automatic trips are bypassed on actual or simulated loss of voltage signal on the emergency bus concurrent with an actual or simulated ECCS initiation signal except:</p> <ul style="list-style-type: none"> a. Engine overspeed; b. Generator differential current; and c. Low lube oil pressure. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.12</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Momentary transients outside the load and power factor ranges do not invalidate this test. 2. This Surveillance shall not be performed in MODE 1 or 2, unless the other two DGs are OPERABLE. If either of the other two DGs becomes inoperable, this Surveillance shall be suspended. Credit may be taken for unplanned events that satisfy this SR. 3. If grid conditions do not permit, the power factor limit is not required to be met. Under this condition, the power factor shall be maintained as close to the limit as practicable. 4. For the swing DG, a single test at the specified Frequency will satisfy this Surveillance for both units. <p>-----</p> <p>Verify each DG operating at a power factor ≤ 0.88 operates for ≥ 24 hours:</p> <ol style="list-style-type: none"> a. For ≥ 2 hours loaded ≥ 3000 kW; and b. For the remaining hours of the test loaded ≥ 2775 kW and ≤ 2825 kW. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.13</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. This Surveillance shall be performed within 5 minutes of shutting down the DG after the DG has operated ≥ 2 hours loaded ≥ 2565 kW. Momentary transients outside of load range do not invalidate this test. 2. All DG starts may be preceded by an engine prelube period. 3. For the swing DG, a single test at the specified Frequency will satisfy this Surveillance for both units. <p>-----</p> <p>Verify each DG starts and achieves, in ≤ 12 seconds, voltage ≥ 3740 V and frequency ≥ 58.8 Hz; and after steady state conditions are reached, maintains voltage ≥ 3740 V and ≤ 4243 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz.</p>	<p>18 months</p>
<p>SR 3.8.1.14</p> <p>-----NOTE-----</p> <p>This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify each DG:</p> <ol style="list-style-type: none"> a. Synchronizes with offsite power source while loaded with emergency loads upon a simulated restoration of offsite power; b. Transfers loads to offsite power source; and c. Returns to ready-to-load operation. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.15</p> <p>-----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify with a DG operating in test mode and connected to its bus, an actual or simulated ECCS initiation signal overrides the test mode by:</p> <ul style="list-style-type: none"> a. Returning DG to ready-to-load operation; and b. Automatically energizing the emergency load from offsite power. 	<p>18 months</p>
<p>SR 3.8.1.16</p> <p>-----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify interval between each sequenced load block is within $\pm 10\%$ of design interval for each load sequence timing device.</p>	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.17</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify, on an actual or simulated loss of offsite power signal in conjunction with an actual or simulated ECCS initiation signal:</p> <ol style="list-style-type: none"> a. De-energization of emergency buses; b. Load shedding from emergency buses; and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. Energizes permanently connected loads in ≤ 12 seconds, 2. Energizes auto-connected emergency loads through automatic load sequence timing devices, 3. Achieves steady state voltage ≥ 3740 V and ≤ 4243 V, 4. Achieves steady state frequency ≥ 58.8 Hz and ≤ 61.2 Hz, and 5. Supplies permanently connected and auto-connected emergency loads for ≥ 5 minutes. 	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.1.18	<p>-----NOTE----- All DG starts may be preceded by an engine prelube period. -----</p> <p>Verify, when started simultaneously from standby condition, the Unit 2 DGs achieve, in ≤ 12 seconds, voltage ≥ 3740 V and frequency ≥ 58.8 Hz.</p>	10 years
SR 3.8.1.19	For required Unit 1 AC Sources, the SRs of Unit 1 Technical Specifications are applicable, except SR 3.8.1.6, SR 3.8.1.10, SR 3.8.1.15, and SR 3.8.1.17.	In accordance with applicable SRs

3.8 ELECTRICAL POWER SYSTEMS

3.8.2 AC Sources - Shutdown

- LCO 3.8.2 The following AC electrical power sources shall be OPERABLE:
- a. One qualified circuit between the offsite transmission network and the onsite Unit 2 Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.8, "Distribution Systems - Shutdown";
 - b. One Unit 2 diesel generator (DG) capable of supplying one subsystem of the onsite Unit 2 Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.8;
 - c. One qualified circuit between the offsite transmission network and the onsite Unit 1 Class 1E AC electrical power distribution subsystem(s) needed to support the Unit 1 equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System"; LCO 3.7.4, "Main Control Room Environmental Control (MCREC) System"; and LCO 3.7.5, "Control Room Air Conditioning (AC) System";
 - d. One Unit 1 DG capable of supplying one subsystem of each of the Unit 1 equipment required to be OPERABLE by LCO 3.6.4.3, LCO 3.7.4, and LCO 3.7.5;
 - e. One qualified circuit between the offsite transmission network and the applicable onsite Class 1E AC electrical power distribution subsystem(s) needed to support a required Unit 2 LPCI valve load center when a LPCI subsystem is required to be OPERABLE by LCO 3.5.2, "ECCS - Shutdown." This load center must be for the LPCI subsystem being powered by equipment required to be OPERABLE per LCO 3.8.2.a.; and
 - f. One DG (either a Unit 1 DG or the swing DG) capable of supplying power to a required Unit 2 LPCI valve load center when a LPCI subsystem is required to be OPERABLE by LCO 3.5.2. This load center must be for the LPCI subsystem being powered by equipment required to be OPERABLE per LCO 3.8.2.b.

APPLICABILITY: MODES 4 and 5,
During movement of irradiated fuel assemblies in the secondary containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required offsite circuit(s) inoperable.	<p>-----NOTE----- Enter applicable Condition and Required Actions of LCO 3.8.8, with one required 4160 V ESF bus de-energized as a result of Condition A. -----</p>	
	<p>A.1 Declare affected required feature(s), with no offsite power available, inoperable.</p>	Immediately
	<p><u>OR</u></p> <p>A.2.1 Suspend CORE ALTERATIONS.</p>	Immediately
	<p><u>AND</u></p> <p>A.2.2 Suspend movement of irradiated fuel assemblies in the secondary containment.</p>	Immediately
	<p><u>AND</u></p> <p>A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel (OPDRVs).</p>	Immediately
	<p><u>AND</u></p> <p>A.2.4 Initiate action to restore required offsite power circuit(s) to OPERABLE status.</p>	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more required DG(s) inoperable.	B.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	B.2 Suspend movement of irradiated fuel assemblies in secondary containment.	Immediately
	<u>AND</u>	
	B.3 Initiate action to suspend OPDRVs.	Immediately
	<u>AND</u>	
	B.4 Initiate action to restore required DG(s) to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.2.1</p> <p>-----NOTE-----</p> <p>The following SRs are not required to be performed: SR 3.8.1.2.b, SR 3.8.1.7 through SR 3.8.1.9, SR 3.8.1.11 through SR 3.8.1.14, SR 3.8.1.16, and SR 3.8.1.17.</p> <p>-----</p> <p>For required Unit 2 AC sources, the SRs of LCO 3.8.1, except SR 3.8.1.6, SR 3.8.1.15, and SR 3.8.1.18, are applicable.</p>	In accordance with applicable SRs
<p>SR 3.8.2.2</p> <p>For required Unit 1 AC sources, SR 3.8.2.1 of Unit 1 Specification 3.8.2 is applicable.</p>	In accordance with Unit 1 SR 3.8.2.1

3.8 ELECTRICAL POWER SYSTEMS

3.8.3 Diesel Fuel Oil and Transfer, Lube Oil, and Starting Air

LCO 3.8.3 The Unit 2 and swing diesel generators (DGs) stored diesel fuel oil shall be within limits;

AND

The Unit 2 and swing DGs fuel oil transfer subsystem shall be OPERABLE;

AND

The lube oil and starting air subsystem shall be within limits for each required diesel generator (DG).

APPLICABILITY: When associated DG is required to be OPERABLE.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each DG.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required DGs with one fuel oil transfer pump inoperable.	A.1 Restore fuel oil transfer pump to OPERABLE status.	30 days
B. One or more required diesel fuel oil tanks with fuel oil level < 33,320 gallons and > 29,520 gallons.	B.1 Restore fuel oil level to within limits.	48 hours
C. One or more required DGs with lube oil inventory < 400 gallons and > 345 gallons.	C.1 Restore lube oil inventory to within limits.	48 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One or more required diesel fuel oil tanks with stored fuel oil total particulates not within limit.	D.1 Restore fuel oil total particulates to within limit.	7 days
E. One or more required DGs with required starting air receiver pressure < 225 psig and ≥ 170 psig.	E.1 Restore required starting air receiver pressure to ≥ 225 psig.	48 hours
<p>F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met.</p> <p><u>OR</u></p> <p>One or more required DGs with a fuel oil transfer subsystem inoperable for reasons other than Condition A.</p> <p><u>OR</u></p> <p>One or more required diesel fuel oil storage tanks with fuel oil level not within limits for reasons other than Condition B.</p> <p><u>OR</u></p> <p>One or more required DGs with lube oil or starting air subsystem not within limits for reasons other than Condition C or E.</p>	F.1 Declare associated DG inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.3.1	Verify each Unit 2 and swing DG fuel oil storage tank contains $\geq 33,320$ gallons of fuel.	31 days
SR 3.8.3.2	Verify each required DG lube oil inventory is ≥ 400 gallons.	31 days
SR 3.8.3.3	Verify fuel oil total particulate concentration of Unit 2 and swing DG stored fuel oil are tested in accordance with, and maintained within the limits of, the Diesel Fuel Oil Testing Program.	In accordance with the Diesel Fuel Oil Testing Program
SR 3.8.3.4	Verify each required DG air start receiver pressure is ≥ 225 psig.	31 days
SR 3.8.3.5	Verify each Unit 2 and swing DG fuel oil transfer subsystem operates to automatically transfer fuel oil from the storage tank to the day tank.	31 days
SR 3.8.3.6	Check for and remove accumulated water from each Unit 2 and swing DG fuel oil storage tank.	184 days
SR 3.8.3.7	Verify each Unit 2 and swing DG fuel oil transfer subsystem operates to manually transfer fuel from the associated fuel oil storage tank to the day tank of each required DG.	18 months

3.8 ELECTRICAL POWER SYSTEMS

3.8.4 DC Sources - Operating

- LCO 3.8.4 The following DC electrical power subsystems shall be OPERABLE:
- a. The Unit 2 Division 1 and Division 2 station service DC electrical power subsystems;
 - b. The Unit 2 and the swing DGs DC electrical power subsystems; and
 - c. The Unit 1 DG DC electrical power subsystems needed to support the equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System"; LCO 3.7.4, "Main Control Room Environmental Control (MCREC) System"; LCO 3.7.5, "Control Room Air Conditioning (AC) System"; and LCO 3.8.1, "AC Sources - Operating."

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. Swing DG DC electrical power subsystem inoperable due to performance of SR 3.8.4.7 or SR 3.8.4.8.</p> <p><u>OR</u></p> <p>One or more required Unit 1 DG DC electrical power subsystems inoperable.</p>	<p>A.1 Restore DG DC electrical power subsystem to OPERABLE status.</p>	<p>7 days</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One Unit 2 DG DC electrical power subsystem inoperable.</p> <p><u>OR</u></p> <p>Swing DG DC electrical power subsystem inoperable for reasons other than Condition A.</p>	<p>B.1 Restore DG DC electrical power subsystem to OPERABLE status.</p>	<p>12 hours</p>
<p>C. One Unit 2 station service DC electrical power subsystem inoperable.</p>	<p>C.1 Restore station service DC electrical power subsystem to OPERABLE status.</p>	<p>2 hours</p>
<p>D. Required Action and Associated Completion Time of Condition A, B, or C not met.</p>	<p>D.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>D.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>
<p>E. Two or more DC electrical power subsystems inoperable that result in a loss of function.</p>	<p>E.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

NOTE

SR 3.8.4.1 through SR 3.8.4.8 are applicable only to the Unit 2 DC sources. SR 3.8.4.9 is applicable only to the Unit 1 DC sources.

SURVEILLANCE		FREQUENCY
SR 3.8.4.1	Verify battery terminal voltage is ≥ 125 V on float charge.	7 days
SR 3.8.4.2	Verify no visible corrosion at battery terminals and connectors. <u>OR</u> Verify battery connection resistance is within limits.	92 days
SR 3.8.4.3	Verify battery cells, cell plates, and racks show no visual indication of physical damage or abnormal deterioration.	18 months
SR 3.8.4.4	Remove visible corrosion, and verify battery cell to cell and terminal connections are coated with anti-corrosion material.	18 months
SR 3.8.4.5	Verify battery connection resistance is within limits.	18 months
SR 3.8.4.6	Verify each required battery charger supplies ≥ 400 amps for station service subsystems, and ≥ 100 amps for DG subsystems at ≥ 129 V for ≥ 1 hour.	18 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.7</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. The modified performance discharge test in SR 3.8.4.8 may be performed in lieu of the service test in SR 3.8.4.7. 2. This Surveillance shall not be performed in MODE 1, 2, or 3, except for the swing DG battery. However, credit may be taken for unplanned events that satisfy this SR. <p>-----</p> <p>Verify battery capacity is adequate to supply, and maintain in OPERABLE status, the required emergency loads for the design duty cycle when subjected to a battery service test.</p>	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.8 -----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3, except for the swing DG battery. However, credit may be taken for unplanned events that satisfy this SR. ----- Verify battery capacity is $\geq 80\%$ of the manufacturer's rating when subjected to a performance discharge test or a modified performance discharge test.</p>	<p>60 months <u>AND</u> 12 months when battery shows degradation or has reached 85% of expected life with capacity < 100% of manufacturer's rating <u>AND</u> 24 months when battery has reached 85% of expected life with capacity $\geq 100\%$ of manufacturer's rating</p>
<p>SR 3.8.4.9 For required Unit 1 DC sources, the SRs of Unit 1 Specification 3.8.4 are applicable.</p>	<p>In accordance with applicable SRs</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.5 DC Sources - Shutdown

- LCO 3.8.5 The following DC electrical power subsystems shall be OPERABLE:
- a. The Unit 2 DC electrical power subsystems needed to support the DC electrical power distribution subsystem(s) required by LCO 3.8.8, "Distribution Systems - Shutdown"; and
 - b. The Unit 1 DG DC electrical power subsystems needed to support the equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System"; and LCO 3.7.4, "Main Control Room Environmental Control (MCREC) System"; LCO 3.7.5, "Control Room Air Conditioning (AC) System"; and LCO 3.8.2, "AC Sources - Shutdown."

APPLICABILITY: MODES 4 and 5,
During movement of irradiated fuel assemblies in the secondary containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required DC electrical power subsystems inoperable.	A.1 Declare affected required feature(s) inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2.2 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	<u>AND</u> A.2.4 Initiate action to restore required DC electrical power subsystems to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.5.1</p> <p>-----NOTE----- The following SRs are not required to be performed: SR 3.8.4.7 and SR 3.8.4.8. -----</p> <p>For required Unit 2 DC sources, the following SRs are applicable:</p> <p>SR 3.8.4.1 SR 3.8.4.4 SR 3.8.4.7 SR 3.8.4.2 SR 3.8.4.5 SR 3.8.4.8. SR 3.8.4.3 SR 3.8.4.6</p>	In accordance with applicable SRs
<p>SR 3.8.5.2</p> <p>For required Unit 1 DC sources, SR 3.8.5.1 of Unit 1 Specification 3.8.5 is applicable.</p>	In accordance with Unit 1 SR 3.8.5.1

3.8 ELECTRICAL POWER SYSTEMS

3.8.6 Battery Cell Parameters

LCO 3.8.6 Battery cell parameters for the station service and DG batteries shall be within the limits of Table 3.8.6-1.

APPLICABILITY: When associated DC electrical power subsystem is required to be OPERABLE.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each battery.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more batteries with one or more battery cell parameters not within Category A or B limits.	A.1 Verify pilot cell's electrolyte level and float voltage meet Table 3.8.6-1 Category C limits.	1 hour
	<u>AND</u>	
	A.2 Verify battery cell parameters meet Table 3.8.6-1 Category C limits.	24 hours
	<u>AND</u>	Once per 7 days thereafter
	A.3 Restore battery cell parameters to Category A and B limits of Table 3.8.6-1.	31 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. Required Action and associated Completion Time of Condition A not met.</p> <p><u>OR</u></p> <p>One or more batteries with average electrolyte temperature of the representative cells not within limits.</p> <p><u>OR</u></p> <p>One or more batteries with one or more battery cell parameters not within Category C limits.</p>	<p>B.1 Declare associated battery inoperable.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.6.1	Verify battery cell parameters meet Table 3.8.6-1 Category A limits.	7 days
SR 3.8.6.2	Verify battery cell parameters meet Table 3.8.6-1 Category B limits.	<p>92 days</p> <p><u>AND</u></p> <p>Once within 24 hours after battery overcharge > 150 V</p>
SR 3.8.6.3	Verify average electrolyte temperature of representative cells is $\geq 65^{\circ}\text{F}$ for each station service battery, and $\geq 40^{\circ}\text{F}$ for each DG battery.	92 days

Table 3.8.6-1 (page 1 of 1)
Battery Cell Parameter Requirements

PARAMETER	CATEGORY A: LIMITS FOR EACH DESIGNATED PILOT CELL	CATEGORY B: LIMITS FOR EACH CONNECTED CELL	CATEGORY C: LIMITS FOR EACH CONNECTED CELL
Electrolyte Level	> Minimum level indication mark, and $\leq 1/4$ inch above maximum level indication mark ^(a)	> Minimum level indication mark, and $\leq 1/4$ inch above maximum level indication mark ^(a)	Above top of plates, and not overflowing
Float Voltage	≥ 2.13 V	≥ 2.13 V	> 2.07 V
Specific Gravity ^{(b)(c)}	≥ 1.200	≥ 1.195 <u>AND</u> Average of all connected cells > 1.205	Not more than 0.020 below average of all connected cells <u>AND</u> Average of all connected cells ≥ 1.195

- (a) It is acceptable for the electrolyte level to temporarily increase above the specified maximum level during equalizing charges provided it is not overflowing.
- (b) Corrected for electrolyte temperature and level. Level correction is not required; however, when on float charge battery charging is < 1 amp for station service batteries and < 0.5 amp for DG batteries.
- (c) A battery charging current of < 1 amp for station service batteries and < 0.5 amp for DG batteries when on float charge is acceptable for meeting specific gravity limits following a battery recharge, for a maximum of 7 days. When charging current is used to satisfy specific gravity requirements, specific gravity of each connected cell shall be measured prior to expiration of the 7 day allowance.

3.8 ELECTRICAL POWER SYSTEMS

3.8.7 Distribution Systems - Operating

- LCO 3.8.7 The following AC and DC electrical power distribution subsystems shall be OPERABLE:
- a. Unit 2 AC and DC electrical power distribution subsystems comprised of:
 - 1. 4160 V essential buses 2E, 2F, and 2G;
 - 2. 600 V essential buses 2C and 2D;
 - 3. 120/208 V essential cabinets 2A and 2B;
 - 4. 120/208 V instrument buses 2A and 2B;
 - 5. 125/250 V DC station service buses 2A and 2B;
 - 6. DG DC electrical power distribution subsystems; and
 - b. Unit 1 AC and DC electrical power distribution subsystems needed to support equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System"; LCO 3.7.4, "Main Control Room Environmental Control (MCREC) System"; LCO 3.7.5, "Control Room Air Conditioning (AC) System"; and LCO 3.8.1, "AC Sources - Operating."

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required Unit 1 AC or DC electrical power distribution subsystems inoperable.	A.1 Restore required Unit 1 AC and DC subsystem(s) to OPERABLE status.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more (Unit 2 or swing bus) DG DC electrical power distribution subsystems inoperable.	B.1 Restore DG DC electrical power distribution subsystem to OPERABLE status.	12 hours <u>AND</u> 16 hours from discovery of failure to meet LCO 3.8.7.a
C. One or more (Unit 2 or swing bus) AC electrical power distribution subsystems inoperable.	C.1 Restore AC electrical power distribution subsystem to OPERABLE status.	8 hours <u>AND</u> 16 hours from discovery of failure to meet LCO 3.8.7.a
D. One Unit 2 station service DC electrical power distribution subsystem inoperable.	D.1 Restore Unit 2 station service DC electrical power distribution subsystem to OPERABLE status.	2 hours <u>AND</u> 16 hours from discovery of failure to meet LCO 3.8.7.a
E. Required Action and associated Completion Time of Condition A, B, C, or D not met.	E.1 Be in MODE 3. <u>AND</u> E.2 Be in MODE 4.	12 hours 36 hours
F. Two or more electrical power distribution subsystems inoperable that result in a loss of function.	F.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.7.1	Verify correct breaker alignments and voltage to required AC and DC electrical power distribution subsystems.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.8 Distribution Systems - Shutdown

- LCO 3.8.8 The necessary portions of the following AC and DC electrical power distribution subsystems shall be OPERABLE:
- a. The Unit 2 AC and DC electrical power distribution subsystems needed to support equipment required to be OPERABLE; and
 - b. The Unit 1 AC and DC electrical power distribution subsystems needed to support equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System"; LCO 3.7.4, "Main Control Room Environmental Control (MCREC) System"; LCO 3.7.5, "Control Room Air Conditioning (AC) System"; and LCO 3.8.2, "AC Sources - Shutdown."

APPLICABILITY: MODES 4 and 5,
During movement of irradiated fuel assemblies in the secondary containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required AC or DC electrical power distribution subsystems inoperable.	A.1 Declare associated supported required feature(s) inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2.2 Suspend handling of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately
	<u>AND</u>	
	A.2.4 Initiate actions to restore required AC and DC electrical power distribution subsystem(s) to OPERABLE status.	Immediately
	<u>AND</u>	
	A.2.5 Declare associated required shutdown cooling subsystem(s) inoperable and not in operation.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.8.1 Verify correct breaker alignments and voltage to required AC and DC electrical power distribution subsystems.	7 days

3.9 REFUELING OPERATIONS

3.9.1 Refueling Equipment Interlocks

LCO 3.9.1 The refueling equipment interlocks shall be OPERABLE.

APPLICABILITY: During in-vessel fuel movement with equipment associated with the interlocks.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required refueling equipment interlocks inoperable.	A.1 Suspend in-vessel fuel movement with equipment associated with the inoperable interlock(s).	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.9.1.1 Perform CHANNEL FUNCTIONAL TEST on each of the following required refueling equipment interlock inputs:</p> <ul style="list-style-type: none"> a. All-rods-in, b. Refuel platform position, c. Refuel platform fuel grapple, fuel loaded, d. Refuel platform fuel grapple full-up position, e. Refuel platform frame-mounted hoist, fuel loaded, f. Refuel platform trolley-mounted hoist, fuel loaded, and g. Service platform hoist, fuel loaded. 	7 days

3.9 REFUELING OPERATIONS

3.9.2 Refuel Position One-Rod-Out Interlock

LCO 3.9.2 The refuel position one-rod-out interlock shall be OPERABLE.

APPLICABILITY: MODE 5 with the reactor mode switch in the refuel position and any control rod withdrawn.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Refuel position one-rod-out interlock inoperable.	A.1 Suspend control rod withdrawal.	Immediately
	<u>AND</u> A.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.2.1	Verify reactor mode switch locked in refuel position.	12 hours
SR 3.9.2.2	<p>-----NOTE----- Not required to be performed until 1 hour after any control rod is withdrawn. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	7 days

3.9 REFUELING OPERATIONS

3.9.3 Control Rod Position

LCO 3.9.3 All control rods shall be fully inserted.

APPLICABILITY: When loading fuel assemblies into the core.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more control rods not fully inserted.	A.1 Suspend loading fuel assemblies into the core.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.3.1 Verify all control rods are fully inserted.	12 hours

3.9 REFUELING OPERATIONS

3.9.4 Control Rod Position Indication

LCO 3.9.4 The control rod full-in position indication channel for each control rod shall be OPERABLE.

APPLICABILITY: MODE 5.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each required channel.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required control rod position indication channels inoperable.	A.1.1 Suspend in-vessel fuel movement. <u>AND</u>	Immediately
	A.1.2 Suspend control rod withdrawal. <u>AND</u>	Immediately
	A.1.3 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies. <u>OR</u>	Immediately
	A.2.1 Initiate action to fully insert the control rod associated with the inoperable position indicator. <u>AND</u>	Immediately

(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.2 Initiate action to disarm the control rod drive associated with the fully inserted control rod.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.4.1 Verify the required channel has no full-in indication on each control rod that is not full-in.	Each time the control rod is withdrawn from the full-in position

3.9 REFUELING OPERATIONS

3.9.5 Control Rod OPERABILITY - Refueling

LCO 3.9.5 Each withdrawn control rod shall be OPERABLE.

APPLICABILITY: MODE 5.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more withdrawn control rods inoperable.	A.1 Initiate action to fully insert inoperable withdrawn control rods.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.5.1	<p>-----NOTE----- Not required to be performed until 7 days after the control rod is withdrawn. -----</p> <p>Insert each withdrawn control rod at least one notch.</p>	7 days
SR 3.9.5.2	Verify each withdrawn control rod scram accumulator pressure is \geq 940 psig.	7 days

3.9 REFUELING OPERATIONS

3.9.6 Reactor Pressure Vessel (RPV) Water Level

LCO 3.9.6 RPV water level shall be ≥ 23 ft above the top of the irradiated fuel assemblies seated within the RPV.

APPLICABILITY: During movement of irradiated fuel assemblies within the RPV,
During movement of new fuel assemblies or handling of control rods
within the RPV, when irradiated fuel assemblies are seated within
the RPV.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RPV water level not within limit.	A.1 Suspend movement of fuel assemblies and handling of control rods within the RPV.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.6.1 Verify RPV water level is ≥ 23 ft above the top of the irradiated fuel assemblies seated within the RPV.	24 hours

3.9 REFUELING OPERATIONS

3.9.7 Residual Heat Removal (RHR) - High Water Level

LCO 3.9.7 One RHR shutdown cooling subsystem shall be OPERABLE and in operation.

-----NOTE-----
The required RHR shutdown cooling subsystem may be removed from operation for up to 2 hours per 8 hour period.

APPLICABILITY: MODE 5 with irradiated fuel in the reactor pressure vessel (RPV) and the water level \geq 22 ft 1/8 inches above the top of the RPV flange.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Required RHR shutdown cooling subsystem inoperable.	A.1 Verify an alternate method of decay heat removal is available.	1 hour <u>AND</u> Once per 24 hours thereafter
B. Required Action and associated Completion Time of Condition A not met.	B.1 Suspend loading irradiated fuel assemblies into the RPV. <u>AND</u> B.2 Initiate action to restore secondary containment to OPERABLE status. <u>AND</u>	Immediately Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.3 Initiate action to restore required standby gas treatment subsystem(s) to OPERABLE status.	Immediately
	<u>AND</u> B.4 Initiate action to restore isolation capability in each required secondary containment penetration flow path not isolated.	Immediately
C. No RHR shutdown cooling subsystem in operation.	C.1 Verify reactor coolant circulation by an alternate method.	1 hour from discovery of no reactor coolant circulation
	<u>AND</u> C.2 Monitor reactor coolant temperature.	<u>AND</u> Once per 12 hours thereafter Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.7.1 Verify one RHR shutdown cooling subsystem is operating.	12 hours

3.9 REFUELING OPERATIONS

3.9.8 Residual Heat Removal (RHR) - Low Water Level

LCO 3.9.8 Two RHR shutdown cooling subsystems shall be OPERABLE, and one RHR shutdown cooling subsystem shall be in operation.

-----NOTE-----
The required operating shutdown cooling subsystem may be removed from operation for up to 2 hours per 8 hour period.

APPLICABILITY: MODE 5 with irradiated fuel in the reactor pressure vessel (RPV) and the water level < 22 ft 1/8 inches above the top of the RPV flange.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or two required RHR shutdown cooling subsystems inoperable.	A.1 Verify an alternate method of decay heat removal is available for each inoperable required RHR shutdown cooling subsystem.	1 hour <u>AND</u> Once per 24 hours thereafter
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action to restore secondary containment to OPERABLE status. <u>AND</u> B.2 Initiate action to restore required standby gas treatment subsystem(s) to OPERABLE status. <u>AND</u>	Immediately Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.3 Initiate action to restore isolation capability in each required secondary containment penetration flow path not isolated.	Immediately
C. No RHR shutdown cooling subsystem in operation.	C.1 Verify reactor coolant circulation by an alternate method. <u>AND</u> C.2 Monitor reactor coolant temperature.	1 hour from discovery of no reactor coolant circulation <u>AND</u> Once per 12 hours thereafter Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.8.1 Verify one RHR shutdown cooling subsystem is operating.	12 hours

3.10 SPECIAL OPERATIONS

3.10.1 Inservice Leak and Hydrostatic Testing Operation

LCO 3.10.1 The average reactor coolant temperature specified in Table 1.1-1 for MODE 4 may be changed to "NA," and operation considered not to be in MODE 3; and the requirements of LCO 3.4.8, "Residual Heat Removal (RHR) Shutdown Cooling System - Cold Shutdown," may be suspended, to allow performance of an inservice leak or hydrostatic test provided the following MODE 3 LCOs are met:

- a. LCO 3.3.6.2, "Secondary Containment Isolation Instrumentation," Functions 1, 3, and 4 of Table 3.3.6.2-1;
- b. LCO 3.6.4.1, "Secondary Containment";
- c. LCO 3.6.4.2, "Secondary Containment Isolation Valves (SCIVs)"; and
- d. LCO 3.6.4.3, "Standby Gas Treatment (SGT) System."

APPLICABILITY: MODE 4 with average reactor coolant temperature > 212°F.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each requirement of the LCO.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	<p>A.1 -----NOTE----- Required Actions to be in MODE 4 include reducing average reactor coolant temperature to $\leq 212^{\circ}\text{F}$. -----</p> <p>Enter the applicable Condition of the affected LCO.</p> <p><u>OR</u></p>	<p>Immediately</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.1 Suspend activities that could increase the average reactor coolant temperature or pressure.	Immediately
	<u>AND</u> A.2.2 Reduce average reactor coolant temperature to $\leq 212^{\circ}\text{F}$.	24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.1.1	Perform the applicable SRs for the required MODE 3 LCOs.	According to the applicable SRs

3.10 SPECIAL OPERATIONS

3.10.2 Reactor Mode Switch Interlock Testing

- LCO 3.10.2 The reactor mode switch position specified in Table 1.1-1 for MODES 3, 4, and 5 may be changed to include the run, startup/hot standby, and refuel position, and operation considered not to be in MODE 1 or 2, to allow testing of instrumentation associated with the reactor mode switch interlock functions, provided:
- a. All control rods remain fully inserted in core cells containing one or more fuel assemblies; and
 - b. No CORE ALTERATIONS are in progress.

APPLICABILITY: MODES 3 and 4 with the reactor mode switch in the run, startup/hot standby, or refuel position,
 MODE 5 with the reactor mode switch in the run or startup/hot standby position.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	A.1 Suspend CORE ALTERATIONS except for control rod insertion.	Immediately
	<u>AND</u>	
	A.2 Fully insert all insertable control rods in core cells containing one or more fuel assemblies.	1 hour
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.3.1 Place the reactor mode switch in the shutdown position.	1 hour
	<p><u>OR</u></p> <p>A.3.2 -----NOTE----- Only applicable in MODE 5. -----</p> <p>Place the reactor mode switch in the refuel position.</p>	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.2.1	Verify all control rods are fully inserted in core cells containing one or more fuel assemblies.	12 hours
SR 3.10.2.2	Verify no CORE ALTERATIONS are in progress.	24 hours

3.10 SPECIAL OPERATIONS

3.10.3 Single Control Rod Withdrawal - Hot Shutdown

LCO 3.10.3 The reactor mode switch position specified in Table 1.1-1 for MODE 3 may be changed to include the refuel position, and operation considered not to be in MODE 2 to allow withdrawal of a single control rod, provided the following requirements are met:

- a. LCO 3.9.2, "Refuel Position One-Rod-Out Interlock";
- b. LCO 3.9.4, "Control Rod Position Indication";
- c. All other control rods are fully inserted; and
- d. 1. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," MODE 5 requirements for Functions 1.a, 1.b, 7.a, 7.b, 10, and 11 of Table 3.3.1.1-1, and LCO 3.9.5, "Control Rod OPERABILITY - Refueling,"

OR

- 2. All other control rods in a five by five array centered on the control rod being withdrawn are disarmed; at which time LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 3 requirements, may be changed to allow the single control rod withdrawn to be assumed to be the highest worth control rod.

APPLICABILITY: MODE 3 with the reactor mode switch in the refuel position.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each requirement of the LCO.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	A.1 -----NOTES----- 1. Required Actions to fully insert all insertable control rods include placing the reactor mode switch in the shutdown position. 2. Only applicable if the requirement not met is a required LCO. ----- Enter the applicable Condition of the affected LCO.	Immediately
	<u>OR</u>	
	A.2.1 Initiate action to fully insert all insertable control rods.	Immediately
	<u>AND</u> A.2.2 Place the reactor mode switch in the shutdown position.	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.3.1	Perform the applicable SRs for the required LCOs.	According to the applicable SRs
SR 3.10.3.2	<p>-----NOTE----- Not required to be met if SR 3.10.3.1 is satisfied for LCO 3.10.3.d.1 requirements. -----</p> <p>Verify all control rods, other than the control rod being withdrawn, in a five by five array centered on the control rod being withdrawn, are disarmed.</p>	24 hours
SR 3.10.3.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	24 hours

3.10 SPECIAL OPERATIONS

3.10.4 Single Control Rod Withdrawal - Cold Shutdown

LCO 3.10.4 The reactor mode switch position specified in Table 1.1-1 for MODE 4 may be changed to include the refuel position, and operation considered not to be in MODE 2, to allow withdrawal of a single control rod, and subsequent removal of the associated control rod drive (CRD) if desired, provided the following requirements are met:

- a. All other control rods are fully inserted;
- b. 1. LCO 3.9.2, "Refuel Position One-Rod-Out Interlock," and
 LCO 3.9.4, "Control Rod Position Indication,"

 OR

 2. A control rod withdrawal block is inserted;
- c. 1. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," MODE 5 requirements for Functions 1.a, 1.b, 7.a, 7.b, 10, and 11 of Table 3.3.1.1-1, and
 LCO 3.9.5, "Control Rod OPERABILITY - Refueling,"

 OR

 2. All other control rods in a five by five array centered on the control rod being withdrawn are disarmed; at which time LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 4 requirements, may be changed to allow the single control rod withdrawn to be assumed to be the highest worth control rod.

APPLICABILITY: MODE 4 with the reactor mode switch in the refuel position.

ACTIONS

-----NOTE-----
Separate Condition entry is allowed for each requirement of the LCO.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met with the affected control rod insertable.	A.1 -----NOTES----- 1. Required Actions to fully insert all insertable control rods include placing the reactor mode switch in the shutdown position. 2. Only applicable if the requirement not met is a required LCO. ----- Enter the applicable Condition of the affected LCO.	Immediately
	<u>OR</u>	
	A.2.1 Initiate action to fully insert all insertable control rods.	Immediately
	<u>AND</u> A.2.2 Place the reactor mode switch in the shutdown position.	1 hour
B. One or more of the above requirements not met with the affected control rod not insertable.	B.1 Suspend withdrawal of the control rod and removal of associated CRD. <u>AND</u>	Immediately (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2.1 Initiate action to fully insert all control rods.	Immediately
	<u>OR</u> B.2.2 Initiate action to satisfy the requirements of this LCO.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.4.1	Perform the applicable SRs for the required LCOs.	According to the applicable SRs
SR 3.10.4.2	<p>-----NOTE----- Not required to be met if SR 3.10.4.1 is satisfied for LCO 3.10.4.c.1 requirements. -----</p> <p>Verify all control rods, other than the control rod being withdrawn, in a five by five array centered on the control rod being withdrawn, are disarmed.</p>	24 hours
SR 3.10.4.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	24 hours
SR 3.10.4.4	<p>-----NOTE----- Not required to be met if SR 3.10.4.1 is satisfied for LCO 3.10.4.b.1 requirements. -----</p> <p>Verify a control rod withdrawal block is inserted.</p>	24 hours

3.10 SPECIAL OPERATIONS

3.10.5 Single Control Rod Drive (CRD) Removal - Refueling

- LCO 3.10.5 The requirements of LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation"; LCO 3.3.8.2, "Reactor Protection System (RPS) Electric Power Monitoring"; LCO 3.9.1, "Refueling Equipment Interlocks"; LCO 3.9.2, "Refuel Position One-Rod-Out Interlock"; LCO 3.9.4, "Control Rod Position Indication"; and LCO 3.9.5, "Control Rod OPERABILITY - Refueling," may be suspended in MODE 5, to allow the removal of a single CRD associated with a control rod withdrawn from a core cell containing one or more fuel assemblies, provided the following requirements are met:
- a. All other control rods are fully inserted;
 - b. All other control rods in a five by five array centered on the withdrawn control rod are disarmed;
 - c. A control rod withdrawal block is inserted and LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 5 requirements, may be changed to allow the single control rod withdrawn to be assumed to be the highest worth control rod; and
 - d. No other CORE ALTERATIONS are in progress.

APPLICABILITY: MODE 5 with LCO 3.9.5 not met.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	A.1 Suspend removal of the CRD mechanism.	Immediately
	<u>AND</u>	
	A.2.1 Initiate action to fully insert all control rods.	Immediately
	<u>OR</u>	
	A.2.2 Initiate action to satisfy the requirements of this LCO.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.5.1	Verify all control rods, other than the control rod withdrawn for the removal of the associated CRD, are fully inserted.	24 hours
SR 3.10.5.2	Verify all control rods, other than the control rod withdrawn for the removal of the associated CRD, in a five by five array centered on the control rod withdrawn for the removal of the associated CRD, are disarmed.	24 hours
SR 3.10.5.3	Verify a control rod withdrawal block is inserted.	24 hours
SR 3.10.5.4	Perform SR 3.1.1.1.	According to SR 3.1.1.1
SR 3.10.5.5	Verify no CORE ALTERATIONS are in progress.	24 hours

3.10 SPECIAL OPERATIONS

3.10.6 Multiple Control Rod Withdrawal - Refueling

LCO 3.10.6 The requirements of LCO 3.9.3, "Control Rod Position"; LCO 3.9.4, "Control Rod Position Indication"; and LCO 3.9.5, "Control Rod OPERABILITY - Refueling," may be suspended, and the full-in position indicators may be bypassed for any number of control rods in MODE 5, to allow withdrawal of these control rods, removal of associated control rod drives (CRDs), or both, provided the following requirements are met:

- a. The four fuel assemblies are removed from the core cells associated with each control rod or CRD to be removed;
- b. All other control rods in core cells containing one or more fuel assemblies are fully inserted; and
- c. Fuel assemblies shall only be loaded in compliance with an approved spiral reload sequence.

APPLICABILITY: MODE 5 with LCO 3.9.3, LCO 3.9.4, or LCO 3.9.5 not met.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	A.1 Suspend withdrawal of control rods and removal of associated CRDs.	Immediately
	<u>AND</u>	
	A.2 Suspend loading fuel assemblies.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.3.1 Initiate action to fully insert all control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>OR</u> A.3.2 Initiate action to satisfy the requirements of this LCO.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.6.1	Verify the four fuel assemblies are removed from core cells associated with each control rod or CRD removed.	24 hours
SR 3.10.6.2	Verify all other control rods in core cells containing one or more fuel assemblies are fully inserted.	24 hours
SR 3.10.6.3	<p>-----NOTE----- Only required to be met during fuel loading. -----</p> <p>Verify fuel assemblies being loaded are in compliance with an approved spiral reload sequence.</p>	24 hours

3.10 SPECIAL OPERATIONS

3.10.7 Control Rod Testing - Operating

LCO 3.10.7 The requirements of LCO 3.1.6, "Rod Pattern Control," may be suspended to allow performance of SDM demonstrations, control rod scram time testing, and control rod friction testing, provided:

- a. The banked position withdrawal sequence requirements of SR 3.3.2.1.8 are changed to require the control rod sequence to conform to the specified test sequence.

OR

- b. The RWM is bypassed; the requirements of LCO 3.3.2.1, "Control Rod Block Instrumentation," Function 2, are suspended; and conformance to the approved control rod sequence for the specified test is verified by a second licensed operator or other qualified member of the technical staff.

APPLICABILITY: MODES 1 and 2 with LCO 3.1.6 not met.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Suspend performance of the test and exception to LCO 3.1.6.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.7.1	<p>-----NOTE----- Not required to be met if SR 3.10.7.2 satisfied. -----</p> <p>Verify movement of control rods is in compliance with the approved control rod sequence for the specified test by a second licensed operator or other qualified member of the technical staff.</p>	During control rod movement
SR 3.10.7.2	<p>-----NOTE----- Not required to be met if SR 3.10.7.1 satisfied. -----</p> <p>Verify control rod sequence input to the RWM is in conformance with the approved control rod sequence for the specified test.</p>	Prior to control rod movement

3.10 SPECIAL OPERATIONS

3.10.8 SHUTDOWN MARGIN (SDM) Test - Refueling

LCO 3.10.8 The reactor mode switch position specified in Table 1.1-1 for MODE 5 may be changed to include the startup/hot standby position, and operation considered not to be in MODE 2, to allow SDM testing, provided the following requirements are met:

- a. LCO 3.3.1.1, "Reactor Protection System Instrumentation,"
MODE 2 requirements for Functions 2.a, 2.d, and 2.e of
Table 3.3.1.1-1;
- b. 1. LCO 3.3.2.1, "Control Rod Block Instrumentation,"
MODE 2 requirements for Function 2 of Table 3.3.2.1-1,
with the banked position withdrawal sequence
requirements of SR 3.3.2.1.8 changed to require the
control rod sequence to conform to the SDM test
sequence,

OR

- 2. Conformance to the approved control rod sequence for the
SDM test is verified by a second licensed operator or other
qualified member of the technical staff;
- c. Each withdrawn control rod shall be coupled to the associated
CRD;
- d. All control rod withdrawals during out of sequence control rod
moves shall be made in notch out mode;
- e. No other CORE ALTERATIONS are in progress; and
- f. CRD charging water header pressure \geq 940 psig.

APPLICABILITY: MODE 5 with the reactor mode switch in startup/hot standby position.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Separate Condition entry is allowed for each control rod. -----</p> <p>One or more control rods not coupled to its associated CRD.</p>	<p>-----NOTE----- Rod worth minimizer may be bypassed as allowed by LCO 3.3.2.1, "Control Rod Block Instrumentation," if required, to allow insertion of inoperable control rod and continued operation. -----</p> <p>A.1 Fully insert inoperable control rod.</p> <p><u>AND</u></p> <p>A.2 Disarm the associated CRD.</p>	<p>3 hours</p> <p>4 hours</p>
<p>B. One or more of the above requirements not met for reasons other than Condition A.</p>	<p>B.1 Place the reactor mode switch in the shutdown or refuel position.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.10.8.1 Perform the MODE 2 applicable SRs for LCO 3.3.1.1, Functions 2.a, 2.d, and 2.e of Table 3.3.1.1-1.</p>	<p>According to the applicable SRs</p>
<p>SR 3.10.8.2 -----NOTE----- Not required to be met if SR 3.10.8.3 satisfied. -----</p> <p>Perform the MODE 2 applicable SRs for LCO 3.3.2.1, Function 2 of Table 3.3.2.1-1.</p>	<p>According to the applicable SRs</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.10.8.3	<p>-----NOTE----- Not required to be met if SR 3.10.8.2 satisfied. -----</p> <p>Verify movement of control rods is in compliance with the approved control rod sequence for the SDM test by a second licensed operator or other qualified member of the technical staff.</p>	During control rod movement
SR 3.10.8.4	Verify no other CORE ALTERATIONS are in progress.	12 hours
SR 3.10.8.5	Verify each withdrawn control rod does not go to the withdrawn overtravel position.	<p>Each time the control rod is withdrawn to full-out position</p> <p><u>AND</u></p> <p>Prior to satisfying LCO 3.10.8.c requirement after work on control rod or CRD System that could affect coupling</p>
SR 3.10.8.6	Verify CRD charging water header pressure \geq 940 psig.	7 days

4.0 DESIGN FEATURES

4.1 Site

4.1.1 Site and Exclusion Area Boundaries

The site and exclusion area boundaries coincide with one another and shall be as shown in Figure 4.1-1.

4.1.2 Low Population Zone (LPZ)

The LPZ coincides with the site and exclusion area boundaries, and shall be as shown in Figure 4.1-1.

4.2 Reactor Core

4.2.1 Fuel Assemblies

The reactor shall contain 560 fuel assemblies. Each assembly shall consist of a matrix of zircaloy or ZIRLO fuel rods with an initial composition of natural or slightly enriched uranium dioxide (UO₂) as fuel material, and water rods. Limited substitutions of zirconium alloy or stainless steel filler rods for fuel rods, in accordance with approved applications of fuel rod configurations, may be used. Fuel assemblies shall be limited to those fuel designs that have been analyzed with NRC staff approved codes and methods and have been shown by tests or analyses to comply with all safety design bases. A limited number of lead test assemblies that have not completed representative testing may be placed in nonlimiting core regions.

4.2.2 Control Rod Assemblies

The reactor core shall contain 137 cruciform shaped control rod assemblies. The control material shall be boron carbide or hafnium metal as approved by the NRC.

(continued)

4.0 DESIGN FEATURES (continued)

4.3 Fuel Storage

4.3.1 Criticality

4.3.1.1 The spent fuel storage racks are designed and shall be maintained with:

- a. $k_{\text{eff}} \leq 0.95$ if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 9.1.2 of the FSAR; and
- b. A nominal 6.5 inch center to center distance between fuel assemblies placed in the storage racks.*

4.3.1.2 The new fuel storage racks are designed and shall be maintained with:

- a. $k_{\text{eff}} \leq 0.95$ if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 9.1.1 of the FSAR;
- b. A nominal 11.5 inch center to center distance between fuel assemblies placed in the storage racks.

4.3.2 Drainage

The spent fuel storage pool is designed and shall be maintained to prevent inadvertent draining of the pool below elevation 203 ft 9 inches.

4.3.3 Capacity

The spent fuel storage pool is designed and shall be maintained with a storage capacity limited to no more than 2933 fuel assemblies.

* The storage rack located in the contaminated equipment storage area of the spent fuel pool shall have a nominal 6.25 inch center to center distance between fuel assemblies.

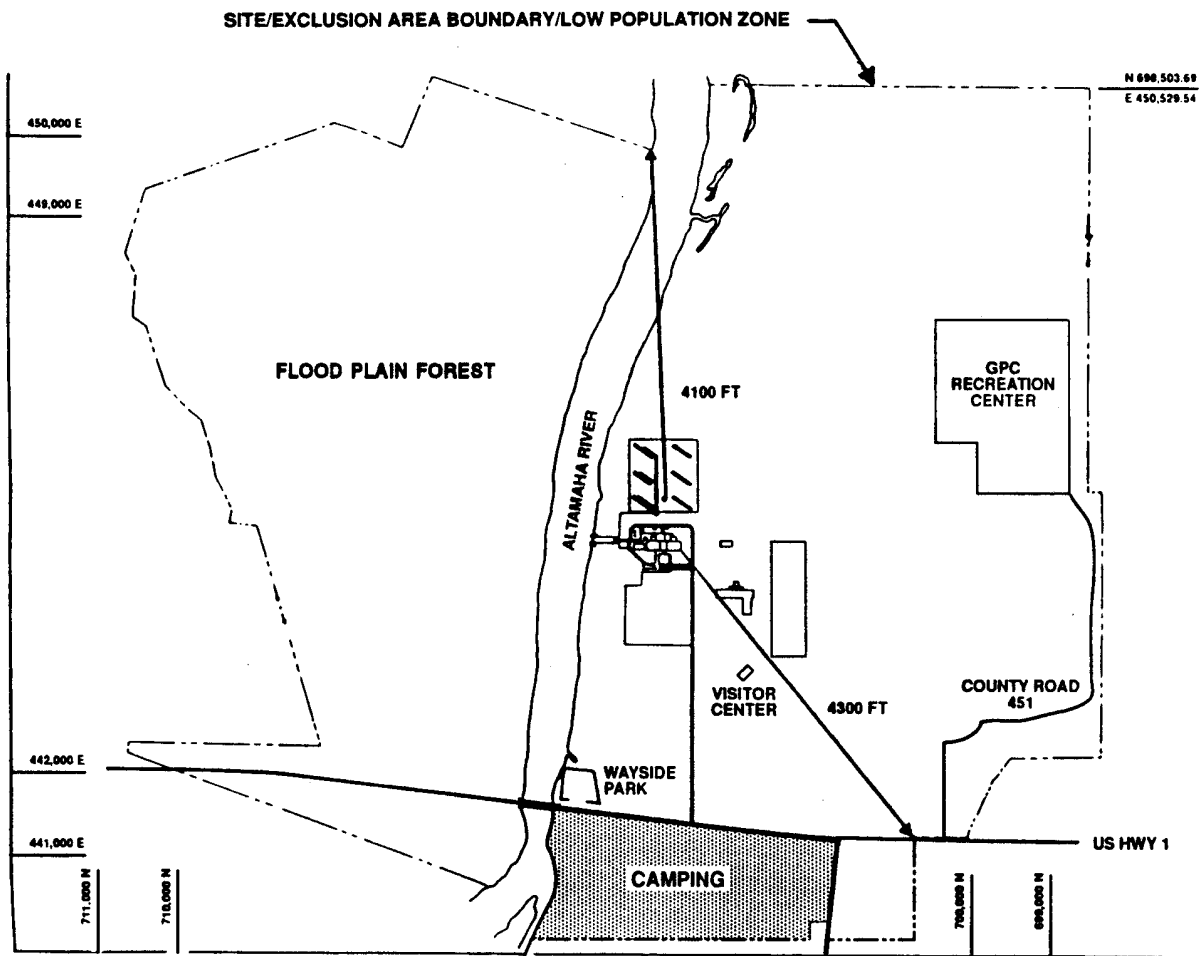


Figure 4.1-1 (page 1 of 1)
Site and Exclusion Area Boundaries
and Low Population Zone

5.0 ADMINISTRATIVE CONTROLS

5.1 Responsibility

- 5.1.1 The plant manager shall provide direct executive oversight over all aspects of Plant Hatch.
- 5.1.2 An assistant plant manager shall be responsible for overall unit operation, except for the Radiological Environmental Monitoring Program as described below and for delegation in writing of the succession of this responsibility during his absence. Certain plant support functions shall also be the responsibility of an assistant plant manager.
- 5.1.3 The plant manager or his designee shall be responsible for the Radiological Environmental Monitoring Program and for the writing of the Annual Radiological Environmental Operating Report.
- 5.1.4 Each of the individuals in Specification 5.1.1 through Specification 5.1.3 is responsible for the accuracy of the procedures needed to implement his responsibilities.
- 5.1.5 The shift superintendent shall be responsible for the control room command function. During any absence of the shift superintendent from the control room while either unit is in MODE 1, 2, or 3, an individual with an active Senior Reactor Operator (SRO) license shall be designated to assume the control room command function. During any absence of the shift superintendent from the control room while both units are in MODE 4 or 5, an individual with an active SRO license or Reactor Operator license shall be designated to assume the control room command function.
-

5.0 ADMINISTRATIVE CONTROLS

5.2 Organization

5.2.1 Onsite and Offsite Organizations

Onsite and offsite organizations shall be established for unit operation and corporate management, respectively. The onsite and offsite organizations shall include the positions for activities affecting safety of the nuclear power plant.

- a. Lines of authority, responsibility, and communication shall be defined and established throughout highest management levels, intermediate levels, and all operating organization positions. These relationships shall be documented and updated, as appropriate, in organization charts, functional descriptions of departmental responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements, including plant specific titles of those personnel fulfilling the responsibilities of the positions delineated in these Technical Specifications, shall be documented in the Plant Hatch Unit 2 FSAR;
 - b. An assistant plant manager shall be responsible for overall safe operation of the plant and shall have control over those onsite activities necessary for safe operation and maintenance of the plant;
 - c. The corporate executive responsible for Plant Hatch shall take any measures needed to ensure acceptable performance of the staff in operating, maintaining, and providing technical support to the plant to ensure nuclear safety; and
 - d. The individuals who train the operating staff, carry out health physics, or perform quality assurance functions may report to the appropriate onsite manager; however, these individuals shall have sufficient organizational freedom to ensure their independence from operating pressures.
-

5.2.2 Unit Staff

The unit staff organization shall include the following:

- a. A total of three plant equipment operators (PEOs) for the two units is required in all conditions. At least one of the required PEOs shall be assigned to each reactor containing fuel.

(continued)

5.2 Organization

5.2.2 Unit Staff (continued)

- b. At least one licensed Reactor Operator (RO) shall be present in the control room for each unit that contains fuel in the reactor. In addition, while the unit is in MODE 1, 2, or 3, at least one licensed Senior Reactor Operator (SRO) shall be present in the control room.
- c. The minimum shift crew composition shall be in accordance with 10 CFR 50.54(m)(2)(i). Shift crew composition may be less than the minimum requirement of 10 CFR 50.54(m)(2)(i) and 5.2.2.a for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements.
- d. An individual qualified to implement radiation protection procedures shall be on site when fuel is in the reactor. The position may be vacant for not more than 2 hours, in order to provide for unexpected absence, provided immediate action is taken to fill the required position.
- e. Administrative procedures shall be developed and implemented to limit the working hours of unit staff who perform safety related functions (e.g., licensed and non-licensed operations personnel, health physics technicians, key maintenance personnel, etc.).

Adequate shift coverage shall be maintained without routine heavy use of overtime. The objective shall be to have operating personnel work a nominal 40 hour week while the unit is operating. However, in the event that unforeseen problems require substantial amounts of overtime to be used, or during extended periods of shutdown for refueling, major maintenance, or major plant modification, on a temporary basis the following guidelines shall be followed:

- 1. An individual should not be permitted to work more than 16 hours straight, excluding shift turnover time;
- 2. An individual should not be permitted to work more than 16 hours in any 24 hour period, nor more than 24 hours in any 48 hour period, nor more than 72 hours in any 7 day period, all excluding shift turnover time;
- 3. A break of at least 8 hours should be allowed between work periods, including shift turnover time;
- 4. Except during extended shutdown periods, the use of overtime should be considered on an individual basis and not for the entire staff on a shift.

(continued)

5.2 Organization

5.2.2 Unit Staff

e. (continued)

Any deviation from the above guidelines shall be authorized by an assistant plant manager or by higher levels of management, in accordance with established procedures and with documentation of the basis for granting the deviation.

Controls shall be included in the procedures such that individual overtime shall be reviewed monthly by an assistant plant manager or designee to ensure that excessive hours have not been assigned. Routine deviation from the above guidelines is not authorized.

f. The operations manager shall hold an active or inactive SRO license.

g. The Shift Technical Advisor (STA) shall provide advisory technical support to the shift supervisor in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit. In addition, the STA shall meet the qualifications specified by the Commission Policy Statement on Engineering Expertise on Shift.

5.0 ADMINISTRATIVE CONTROLS

5.3 Unit Staff Qualifications

- 5.3.1 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.
-

5.0 ADMINISTRATIVE CONTROLS

5.4 Procedures

- 5.4.1 Written procedures shall be established, implemented, and maintained covering the following activities:
- a. The applicable procedures recommended in Regulatory Guide 1.33, Revision 2, Appendix A, February 1978;
 - b. The emergency operating procedures required to implement the requirements of NUREG-0737 and NUREG-0737, Supplement 1;
 - c. Quality assurance for effluent and environmental monitoring;
 - d. Fire Protection Program implementation; and
 - e. All programs and manuals specified in Specification 5.5.
-

5.0 ADMINISTRATIVE CONTROLS

5.5 Programs and Manuals

The following programs and manuals shall be established, implemented, and maintained.

5.5.1 Offsite Dose Calculation Manual (ODCM)

- a. The ODCM shall contain the methodology and parameters used in the calculation of offsite doses resulting from radioactive gaseous and liquid effluents, in the calculation of gaseous and liquid effluent monitoring alarm and trip setpoints, and in the conduct of the radiological environmental monitoring program; and
- b. The ODCM shall also contain the radioactive effluent controls and radiological environmental monitoring activities, and descriptions of the information that should be included in the Annual Radiological Environmental Operating and Radioactive Effluent Release Reports required by Specification 5.6.2 and Specification 5.6.3, respectively.

Licensee initiated changes to the ODCM:

- a. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:
 - 1. Sufficient information to support the change(s) and appropriate analyses or evaluations justifying the change(s), and
 - 2. A determination that the change(s) maintain the levels of radioactive effluent control required by 10 CFR 20.106, 40 CFR 190, 10 CFR 50.36a, and 10 CFR 50, Appendix I, and does not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations.
- b. Shall become effective after review and acceptance by the onsite review committee and the approval of the plant manager; and
- c. Shall be submitted to the NRC in the form of a complete, legible copy of the entire ODCM as a part of or concurrent with the Radioactive Effluent Release Report for the period of the report in which any change in the ODCM was made. Each change shall be identified by markings in the margin of the affected pages, clearly indicating the area of the page that was changed, and shall indicate the date (i.e., month and year) the change was implemented.

(continued)

5.5 Programs and Manuals (continued)

5.5.2 Primary Coolant Sources Outside Containment

This program provides controls to minimize leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to levels as low as practicable. The systems include the Core Spray, High Pressure Coolant Injection, Residual Heat Removal, Reactor Core Isolation Cooling, and Reactor Water Cleanup. The program shall include the following:

- a. Preventive maintenance and periodic visual inspection requirements; and
- b. System leak test requirements for each system, to the extent permitted by system design and radiological conditions, at refueling cycle intervals or less.

5.5.3 Post Accident Sampling

This program provides controls that ensure the capability to obtain and analyze reactor coolant; radioactive gases and particulates in plant gaseous effluents; and containment atmosphere samples under accident conditions. The program shall include the following:

- a. Training of personnel;
- b. Procedures for sampling and analysis; and
- c. Provisions for maintenance of sampling and analysis equipment.

5.5.4 Radioactive Effluent Controls Program

This program conforms to 10 CFR 50.36a for the control of radioactive effluents and for maintaining the doses to members of the public from radioactive effluents as low as reasonably achievable. The program shall be contained in the ODCM, shall be implemented by procedures, and shall include remedial actions to be taken whenever the program limits are exceeded. The program shall include the following elements:

- a. Limitations on the functional capability of radioactive liquid and gaseous monitoring instrumentation, including surveillance tests and setpoint determination, in accordance with the methodology in the ODCM;
- b. Limitations on the concentrations of radioactive material released in liquid effluents to unrestricted areas, conforming to 10 times the concentrations stated in 10 CFR 20, Appendix B (to paragraphs 20.1001 - 20.2401), Table 2, Column 2;

(continued)

5.5 Programs and Manuals

5.5.4 Radioactive Effluent Controls Program (continued)

- c. Monitoring, sampling, and analysis of radioactive liquid and gaseous effluents in accordance with 10 CFR 20.1302 and with the methodology and parameters in the ODCM;
- d. Limitations on the annual and quarterly doses or dose commitment to a member of the public from radioactive materials in liquid effluents released from each unit to unrestricted areas, conforming to 10 CFR 50, Appendix I;
- e. Determination of cumulative and projected dose contributions from radioactive effluents for the current calendar quarter and current calendar year, in accordance with the methodology and parameters in the ODCM, at least every 31 days;
- f. Limitations on the functional capability and use of the liquid and gaseous effluent treatment systems to ensure that appropriate portions of these systems are used to reduce releases of radioactivity when the projected doses in a period of 31 days would exceed 2% of the guidelines for the annual dose or dose commitment, conforming to 10 CFR 50, Appendix I;
- g. Limitations on the dose rate resulting from radioactive material released in gaseous effluents to areas beyond the site boundary as follows:
 - 1) For noble gases, less than or equal to a dose rate of 500 mrem/year to the total body and less than or equal to a dose rate of 3000 mrem/year to the skin, and
 - 2) For iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half-lives greater than 8 days, less than or equal to a dose rate of 1500 mrem/year to any organ;
- h. Limitations on the annual and quarterly air doses resulting from noble gases released in gaseous effluents from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I;
- i. Limitations on the annual and quarterly doses to a member of the public from iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half lives > 8 days in gaseous effluents released from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I; and
- j. Limitations on the annual dose or dose commitment to any member of the public due to releases of radioactivity and to radiation from uranium fuel cycle sources, conforming to 40 CFR 190.

(continued)

5.5 Programs and Manuals (continued)

5.5.5 Component Cyclic or Transient Limit

This program provides controls to track FSAR Section 5.2, cyclic and transient occurrences, to ensure that reactor coolant pressure boundary components are maintained within the design limits.

5.5.6 Inservice Testing Program

This program provides controls for inservice testing of ASME Code Class 1, 2, and 3 components including applicable supports.

- a. Testing frequencies specified in Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda are as follows:

<u>ASME Boiler and Pressure Vessel Code and Applicable Addenda Terminology for Inservice Testing Activities</u>	<u>Required Frequencies for Performing Inservice Testing Activities</u>
Weekly	At least once per 7 days
Monthly	At least once per 31 days
Quarterly or every 3 months	At least once per 92 days
Semiannually or every 6 months	At least once per 184 days
Yearly or annually	At least once per 366 days

- b. The provisions of SR 3.0.2 are applicable to the frequencies for performing inservice testing activities;
- c. The provisions of SR 3.0.3 are applicable to inservice testing activities; and
- d. Nothing in the ASME Boiler and Pressure Vessel Code shall be construed to supersede the requirements of any Technical Specification.

5.5.7 Ventilation Filter Testing Program (VFTP)

The VFTP will establish the required testing of Engineered Safety Feature (ESF) filter ventilation systems at the frequencies specified in Regulatory Guide 1.52, Revision 2, Sections C.5.c and C.5.d and at least once per 18 months, or:

- 1) after any structural maintenance on the HEPA filter or charcoal adsorber housings,
- 2) following painting, fire or chemical release in any ventilation zone communicating with the system, or
- 3) after every 720 hours of charcoal adsorber operation.

(continued)

5.5 Programs and Manuals

5.5.7 Ventilation Filter Testing Program (VFTP) (continued)

-----NOTES-----

1. Tests and evaluations have determined the impact on the Standby Gas Treatment (SGT) System filters of certain types of painting, buffing and grinding, and welding. The use of water based paints and the performance of metal grinding, buffing, or welding are not detrimental to the charcoal filters of the SGT System, either prior to or during operation. These activities will not require surveillance of the system upon their conclusion. This applies to all types of welding conducted at Plant Hatch, and tracking of the quantity of weld material used is not necessary.
2. For testing purposes, the use of refrigerants equivalent to those specified in ASME N510-1989 is acceptable.

- a. Demonstrate for each of the ESF systems that an inplace test of the HEPA filters shows a penetration and system bypass < 0.05% when tested in accordance with Regulatory Guide 1.52, Revision 2, Section C.5.c, and ASME N510-1989, Section 10, at the system flowrate specified below.

<u>ESF Ventilation System</u>	<u>Flowrate (cfm)</u>
SGT System	3000 to 4000
Main Control Room Environmental Control (MCREC) System	2250 to 2750

- b. Demonstrate for each of the ESF systems that an inplace test of the charcoal adsorber shows a penetration and system bypass < 0.05% when tested in accordance with Regulatory Guide 1.52, Revision 2, Section C.5.d, and ASME N510-1989, Section 11, at the system flowrate specified below.

<u>ESF Ventilation System</u>	<u>Flowrate (cfm)</u>
SGT System	3000 to 4000
MCREC System	2250 to 2750

(continued)

5.5 Programs and Manuals

5.5.7 Ventilation Filter Testing Program (VFTP) (continued)

- c. Demonstrate for each of the ESF systems that a laboratory test of a sample of the charcoal adsorber, when obtained as described in Regulatory Guide 1.52, Revision 2, Section C.6.b, and ASME N510-1989, Section 15 and Appendix B, shows the methyl iodide penetration less than the value specified below when tested in accordance with ASTM D3803-1989 at a temperature of $\leq 30^{\circ}\text{C}$ and greater than or equal to the relative humidity specified below.

<u>ESF Ventilation System</u>	<u>Penetration (%)</u>	<u>RH (%)</u>
SGT System	2.5	70
MCREC System	2.5	95

- d. Demonstrate for each of the ESF systems that the pressure drop across the combined HEPA filters, the prefilters, and the charcoal adsorbers is less than the value specified below when tested in accordance with ASME N510-1989, Section 8.5.1, at the system flowrate specified below.

<u>ESF Ventilation System</u>	<u>ΔP (inches wg)</u>	<u>Flowrate (cfm)</u>
SGT System	< 6	3000 to 4000
MCREC System	< 6	2250 to 2750

- e. Demonstrate that the heaters for the ESF system dissipate the value specified below when tested in accordance with ASME N510-1989, Section 14.5.1.

<u>ESF Ventilation System</u>	<u>Wattage (kW)</u>
SGT System	17 to 20

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the VFTP test frequencies.

5.5.8 Explosive Gas and Storage Tank Radioactivity Monitoring Program

This program provides controls for potentially explosive gas mixtures contained in the main condenser offgas treatment system, and the quantity of radioactivity contained in unprotected outdoor liquid storage tanks.

(continued)

5.5 Programs and Manuals

5.5.8 Explosive Gas and Storage Tank Radioactivity Monitoring Program (continued)

The program shall include:

- a. The limits for the concentrations of hydrogen in the main condenser offgas treatment system and a surveillance program to ensure the limits are maintained. Such limits shall be appropriate to the system's design criteria (i.e., whether or not the system is designed to withstand a hydrogen explosion); and
- b. A surveillance program to ensure that the quantity of radioactivity contained in all outdoor liquid radwaste tanks that are not surrounded by liners, dikes, or walls capable of holding the tanks' contents and that do not have tank overflows and surrounding area drains connected to the liquid radwaste treatment system is less than the amount that would result in concentrations less than the limits of 10 CFR 20, Appendix B, Table 2, Column 2, at the nearest potable water supply and the nearest surface water supply in an unrestricted area, in the event of an uncontrolled release of the tanks' contents.

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Explosive Gas and Storage Tank Radioactivity Monitoring Program surveillance frequencies.

5.5.9 Diesel Fuel Oil Testing Program

A diesel fuel oil testing program to implement required testing of both new fuel oil and stored fuel oil shall be established. 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 for use prior to addition to storage tanks by determining that the fuel oil has not become contaminated with other products during transit, thus altering the quality of the fuel oil; and
- b. Total particulate concentration of the fuel oil is ≤ 10 mg/liter when tested every 92 days utilizing the guidance provided in ASTM D-2276, Method A-2 or A-3.

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Diesel Fuel Oil Testing Program surveillance frequencies.

(continued)

5.5 Programs and Manuals (continued)

5.5.10 Safety Function Determination Program (SFDP)

This program ensures loss of safety function is detected and appropriate actions taken. Upon entry into LCO 3.0.6, an evaluation shall be made to determine if loss of safety function exists. Additionally, other appropriate limitations and remedial or compensatory actions may be identified to be taken as a result of the support system inoperability and corresponding exception to entering supported system Condition and Required Actions. This program implements the requirements of LCO 3.0.6. The SFDP shall contain the following:

- a. Provisions for cross division checks to ensure a loss of the capability to perform the safety function assumed in the accident analysis does not go undetected;
- b. Provisions for ensuring the plant is maintained in a safe condition if a loss of function condition exists;
- c. Provisions to ensure that an inoperable supported system's Completion Time is not inappropriately extended as a result of multiple support system inoperabilities; and
- d. Other appropriate limitations and remedial or compensatory actions.

A loss of safety function exists when, assuming no concurrent single failure, a safety function assumed in the accident analysis cannot be performed. For the purpose of this program, a loss of safety function may exist when a support system is inoperable, and:

- a. A required system redundant to system(s) supported by the inoperable support system is also inoperable; or
- b. A required system redundant to system(s) in turn supported by the inoperable supported system is also inoperable; or
- c. A required system redundant to support system(s) for the supported systems (a) and (b) above is also inoperable.

The SFDP identifies where a loss of safety function exists. If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.

(continued)

5.5 Programs and Manuals (continued)

5.5.11 Technical Specifications (TS) Bases Control Program

This program provides a means for processing changes to the Bases of these Technical Specifications.

- a. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
- b. Licensees may make changes to Bases without prior NRC approval provided the changes do not require either of the following:
 - 1. A change in the TS incorporated in the license; or
 - 2. A change to the updated FSAR or Bases that requires NRC approval pursuant to 10 CFR 50.59.
- c. The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the FSAR.
- d. Proposed changes that meet the criteria of item b above shall be reviewed and approved by the NRC prior to implementation. Changes to the Bases implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71(e).

(continued)

5.5 Programs and Manuals (continued)

5.5.12 Primary Containment Leakage Rate Testing Program

A program shall be established to implement the leakage rate testing of the primary containment as required by 10 CFR 50.54(o) and 10 CFR 50, Appendix J, Option B, as modified by approved exemptions. This program shall be in accordance with the guidelines contained in Regulatory Guide 1.163, "Performance-Based Containment Leak-Test Program," dated September 1995.

The peak calculated primary containment internal pressure for the design basis loss of coolant accident, P_a , is 46.9 psig.

The maximum allowable primary containment leakage rate, L_a , at P_a is 1.2% of primary containment air weight per day.

Leakage rate acceptance criteria are:

- a. Primary containment overall leakage rate acceptance criterion is $\leq 1.0 L_a$. During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are $\leq 0.60 L_a$ for the combined Type B and Type C tests, and $\leq 0.75 L_a$ for Type A tests;
- b. Air lock testing acceptance criteria are:
 - 1) Overall air lock leakage rate is $\leq 0.05 L_a$ when tested at $\leq P_a$,
 - 2) For each door, leakage rate is $\leq 0.01 L_a$ when the gap between the door seals is pressurized to ≥ 10 psig for at least 15 minutes.

The provisions of SR 3.0.2 do not apply to the test frequencies specified in the Primary Containment Leakage Rate Testing Program.

(continued)

5.5 Programs and Manuals

5.5.12 Primary Containment Leakage Rate Testing Program (continued)

The provisions of SR 3.0.3 are applicable to the Primary Containment Leakage Rate Testing Program.

5.0 ADMINISTRATIVE CONTROLS

5.6 Reporting Requirements

The following reports shall be submitted in accordance with 10 CFR 50.4.

5.6.1 Occupational Radiation Exposure Report

-----NOTE-----

A single submittal may be made for a multiple unit station. The submittal should combine sections common to all units at the station.

A tabulation on an annual basis of the number of station and other personnel (including contractors) for whom monitoring was required, receiving exposures > 100 mrem/yr and their associated man rem exposure according to work and job functions (e.g., reactor operations and surveillance, inservice inspection, routine maintenance, special maintenance (describe maintenance), waste processing, and refueling). This tabulation supplements the requirements of 10 CFR 20.2206. The dose assignments to various duty functions may be estimated based on pocket dosimeter, thermoluminescent dosimeter (TLD), or film badge measurements. Small exposures totaling < 20% of the individual total dose need not be accounted for. In the aggregate, at least 80% of the total whole body dose received from external sources should be assigned to specific major work functions. The report shall be submitted by March 31 of each year.

5.6.2 Annual Radiological Environmental Operating Report

-----NOTE-----

A single submittal may be made for a multiple unit station. The submittal should combine sections common to all units at the station.

The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 15 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the Radiological Environmental Monitoring Program for the reporting period. The material provided shall be consistent with the objectives outlined in the Offsite Dose Calculation Manual (ODCM), and in 10 CFR 50, Appendix I, Sections IV.B.2, IV.B.3, and IV.C.

The Annual Radiological Environmental Operating Report shall include the results of analyses of all radiological environmental samples and of all environmental radiation measurements taken during the period pursuant to the locations specified in the table and figures in the ODCM, as well as summarized and tabulated results of these analyses and measurements in the format of the

(continued)

5.6 Reporting Requirements

5.6.2 Annual Radiological Environmental Operating Report (continued)

table in the Radiological Assessment Branch Technical Position, Revision 1, November 1979. In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted in a supplementary report as soon as possible.

5.6.3 Radioactive Effluent Release Report

-----NOTE-----
A single submittal may be made for a multiple unit station. The submittal should combine sections common to all units at the station; however, for units with separate radwaste systems, the submittal shall specify the releases of radioactive material from each unit.

The Radioactive Effluent Release Report covering the operation of the unit shall be submitted in accordance with 10 CFR 50.36a. The report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the unit. The material provided shall be consistent with the objectives outlined in the ODCM and the Process Control Program and in conformance with 10 CFR 50.36a and 10 CFR 50, Appendix I, Section IV.B.1.

5.6.4 Monthly Operating Reports

Routine reports of operating statistics and shutdown experience, including documentation of all challenges to the main steam safety/relief valves, shall be submitted on a monthly basis no later than the 15th of each month following the calendar month covered by the report.

5.6.5 CORE OPERATING LIMITS REPORT (COLR)

- a. Core operating limits shall be established prior to each reload cycle, or prior to any remaining portion of a reload cycle, and shall be documented in the COLR for the following:
 - 1) The Average Planar Linear Heat Generation Rate for Specification 3.2.1.
 - 2) The Minimum Critical Power Ratio for Specification 3.2.2.

(continued)

5.6 Reporting Requirements

5.6.5 CORE OPERATING LIMITS REPORT (COLR) (continued)

- b. The analytical methods used to determine the core operating limits shall be those previously reviewed and approved by the NRC, specifically those described in NEDE-24011-P-A, "General Electric Standard Application for Reactor Fuel," (applicable amendment specified in the COLR).
- c. The core operating limits shall be determined such that all applicable limits (e.g., fuel thermal mechanical limits, core thermal hydraulic limits, Emergency Core Cooling Systems (ECCS) limits, nuclear limits such as SDM, transient analysis limits and accident analysis limits) of the safety analysis are met.
- d. The COLR, including any mid-cycle revisions or supplements, shall be provided upon issuance for each reload cycle to the NRC.

5.6.6 Post Accident Monitoring (PAM) Instrumentation Report

When a report is required by LCO 3.3.3.1, "Post Accident Monitoring (PAM) Instrumentation," a report shall be submitted within the following 14 days. The report shall outline the preplanned alternate method of monitoring, the cause of the inoperability, and the plans and schedule for restoring the instrumentation channels of the Function to OPERABLE status.

5.0 ADMINISTRATIVE CONTROLS

5.7 High Radiation Area

- 5.7.1 Pursuant to 10 CFR 20, paragraph 20.1601, in lieu of the requirements of 10 CFR 20.1601a, each high radiation area, as defined in 10 CFR 20, in which the intensity of radiation is > 100 mrem/hr but < 1000 mrem/hr, measured at 30 cm from the radiation source or from any surface the radiation penetrates, shall be barricaded and conspicuously posted as a high radiation area. Entrance thereto shall be controlled by requiring issuance of a Radiation Work Permit (RWP). Individuals qualified in radiation protection procedures (e.g., Health Physics Technicians) or personnel continuously escorted by such individuals may be exempt from the RWP issuance requirement during the performance of their assigned duties in high radiation areas with exposure rates < 1000 mrem/hr, provided they are otherwise following plant radiation protection procedures for entry into such high radiation areas.

Any individual or group of individuals permitted to enter such areas shall be provided with or accompanied by one or more of the following:

- a. A radiation monitoring device that continuously indicates the radiation dose rate in the area.
- b. A radiation monitoring device that continuously integrates the radiation dose rate in the area and alarms when a preset integrated dose is received. Entry into such areas with this monitoring device may be made after the dose rate levels in the area have been established and personnel are aware of them.
- c. An individual qualified in radiation protection procedures with a radiation dose rate monitoring device, who is responsible for providing positive control over the activities within the area and shall perform periodic radiation surveillance at the frequency specified by the facility Health Physics supervision in the RWP.

- 5.7.2 In addition to the requirements of Specification 5.7.1, areas with radiation levels ≥ 1000 mrem/hr, measured at 30 cm from the radiation source or from any surface the radiation penetrates, but less than 500 Rads in 1 hour measured at 1 meter from the radiation source or from any surface that the radiation penetrates, shall be provided with locked or continuously guarded doors to prevent unauthorized entry and the keys shall be maintained under the administrative control of the Shift Supervision on duty or Health Physics supervision.
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