



William G. Hettel
Vice President, Operations
P.O. Box 968, Mail Drop PE23
Richland, WA 99352-0968
Ph. 509-377-8311 F. 509-377-4674
wghettel@energy-northwest.com

May 11, 2016
GO2-16-071

10 CFR 50.90

U.S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555-0001

Subject: **COLUMBIA GENERATING STATION, DOCKET NO. 50-397
FINAL TECHNICAL SPECIFICATION MARKUP AND CLEAN PAGES
FOR LICENSE AMENDMENT REQUEST TO ADOPT TECHNICAL
SPECIFICATION TASK FORCE (TSTF)-425, REVISION 3 TO
RELOCATE SPECIFIC SURVEILLANCE FREQUENCIES TO A
LICENSEE CONTROLLED PROGRAM**

- References:
1. Letter, GO2-15-007, dated March 17, 2015, WG Hettel (Energy Northwest) to NRC, "License Amendment Request for Adoption of Technical Specification Task Force Traveler (TSTF)-425, Revision 3"
 2. Letter, GO2-15-128, dated September 17, 2015, RE Schuetz (Energy Northwest) to NRC, "Response to Request for Additional Information on License Amendment Request for Adopt Technical Specification Task Force (TSTF)-425, Revision 3"
 3. Letter, GO2-15-145, dated October 29, 2015, RE Schuetz (Energy Northwest) to NRC, "Response to Request for Additional Information (RAI) 3 on License Amendment Request for Adoption of Technical Specification Task Force (TSTF)-425, Revision 3"
 4. Letter, GO2-15-152, dated November 17, 2015, WG Hettel (Energy Northwest) to NRC, "Response to Second Request for Additional Information on License Amendment Request for Adoption of Technical Specification Task Force (TSTF)-425, Revision 3"
 5. Letter, GO2-15-173, dated December 28, 2015, WG Hettel (Energy Northwest) to NRC, "Supplement to Response to Second Request for Additional Information on License Amendment Request for Adoption of Technical Specification Task Force (TSTF)-425, Revision 3"

6. Letter, GO2-16-057, dated April 7, 2016, WG Hettel (Energy Northwest) to NRC, "Response to Second Request for Additional Information (RAI) Related to an Amendment to Adopt Technical Specification Task Force (TSTF)-425, Revision 3 to Relocate Specific Surveillance Frequencies to a Licensee Controlled Program"

Dear Sir or Madam:

By Reference 1 as supplemented by References 2, 3, 4, 5 and 6, Energy Northwest submitted for approval the License Amendment Request (LAR) to adopt TSTF-425, Revision 3.

This letter transmits the final markup and clean pages of the Technical Specifications (TS) for the LAR submitted in Reference 1 as supplemented by References 2, 3, 4, 5, and 6. This final set of markup and clean TS pages supersedes all other previously submitted markup and clean TS pages for this LAR. Attachment 1 contains the markup pages of the TS. Attachment 2 contains the clean pages of the TS.

All TS pages made obsolete by implementation of License Amendment 226 remain retained in the Columbia TS. These obsolete pages will be deleted under a separate LAR with a projected submission date of November 30, 2017.

The No Significant Hazards Consideration determination (NSHCD) provided in the original submittal is not altered by this submittal. This letter and its attachment contain no regulatory commitments.

If there are any questions or if additional information is needed, please contact Ms. L. L. Williams, Licensing Supervisor, at 509-377-8148.

I declare under penalty of perjury that the foregoing is true and correct. Executed on this 10TH day of MAY, 2016.

Respectfully,



W.G. Hettel
Vice President, Operations

Attachments: As stated

cc: On next page

cc: NRC Region IV Administrator
NRC NRR Project Manager
NRC Sr. Resident Inspector - 988C
CD Sonoda - BPN1399 (email)
WA Horin - Winston & Strawn
RR Cowley -WDOH (email)
EFSECutc.wa.gov-- EFSEC (email)

FINAL MARK-UP TECHNICAL SPECIFICATION

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.3.1	Determine the position of each control rod.	In accordance with the Surveillance Frequency Control Program 24 hours
SR 3.1.3.2	<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>	In accordance with the Surveillance Frequency Control Program 31 days
SR 3.1.3.3	Verify each control rod scram time from fully withdrawn to notch position 5 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 3.1.3.4	Verify each 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 declaring control rod OPERABLE after work on control rod or CRD System that could affect coupling</p>

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 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.	In accordance with the Surveillance Frequency Control Program 200 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.	<p>Prior to exceeding 40% RTP after fuel movement within the affected core cell</p> <p><u>AND</u></p> <p>Prior to exceeding 40% RTP after work on control rod or CRD System that could affect scram time</p>

ACTION

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or more control rod scram accumulators inoperable with reactor steam dome pressure < 900 psig.	C.1 Verify the associated control rod is fully inserted.	Immediately upon discovery of charging water header pressure < 940 psig
	<u>AND</u> C.2 Declare the associated control rod inoperable.	1 hour
D. Required Action B.1 or C.1 and associated Completion Time not met.	D.1 -----NOTE----- Not applicable if all inoperable control rod scram accumulators are associated with fully inserted control rods. ----- Place the reactor mode switch in the shutdown position.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.5.1 Verify each control rod scram accumulator pressure is \geq 940 psig.	In accordance with the Surveillance Frequency Control Program 7 days

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.	In accordance with the Surveillance Frequency Control Program 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, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One SLC subsystem inoperable.	A.1 Restore SLC subsystem to OPERABLE status.	7 days
B. Two SLC subsystems inoperable.	B.1 Restore one SLC 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 3.1.7.1	Verify available volume of sodium pentaborate solution is ≥ 4587 gallons.	In accordance with the Surveillance Frequency Control Program 24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.7.2	Verify temperature of sodium pentaborate solution is within the limits of Figure 3.1.7-1.	In accordance with the Surveillance Frequency Control Program 24 hours
SR 3.1.7.3	Verify continuity of explosive charge.	In accordance with the Surveillance Frequency Control Program 31 days
SR 3.1.7.4	Verify the concentration of boron in solution is within the limits of Figure 3.1.7-1.	In accordance with the Surveillance Frequency Control Program 31 days <u>AND</u> Once within 24 hours after water or boron is added to solution <u>AND</u> Once within 24 hours after solution temperature is restored within the limits of Figure 3.1.7-1
SR 3.1.7.5	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.	In accordance with the Surveillance Frequency Control

	Program31 days
--	----------------

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.7.6	Verify each pump develops a flow rate ≥ 41.2 gpm at a discharge pressure ≥ 1220 psig.	In accordance with the Inservice Testing Program
SR 3.1.7.7	Verify flow through one SLC subsystem from pump into reactor pressure vessel.	In accordance with the Surveillance Frequency Control Program 24-month s-on-a STAGGERED TEST BASIS
SR 3.1.7.8	Verify all heat traced piping between storage tank and pump suction valve is unblocked.	In accordance with the Surveillance Frequency Control Program 24-month s <u>AND</u> Once within 24 hours after solution temperature is restored within the limits of Figure 3.1.7-1
SR 3.1.7.9	Verify sodium pentaborate enrichment is ≥ 44.0 atom percent B-10.	Prior to addition to SLC Tank

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>	<p>In accordance with the Surveillance Frequency Control Program 31 days</p>
SR 3.1.8.2	Cycle each SDV vent and drain valve to the fully closed and fully open position.	<p>In accordance with the Surveillance Frequency Control Program 92 days</p>
SR 3.1.8.3	<p>Verify each SDV vent and drain valve:</p> <ol style="list-style-type: none"> Closes in ≤ 30 seconds after receipt of an actual or simulated scram signal; and Opens when the actual or simulated scram signal is reset. 	<p>In accordance with the Surveillance Frequency Control Program 24 months</p>

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> In accordance with the Surveillance Frequency Control Program 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> In accordance with the Surveillance Frequency Control Program 24 hours thereafter

3.2 POWER DISTRIBUTION LIMITS

3.2.3 LINEAR HEAT GENERATION RATE (LHGR)

LCO 3.2.3 All LHGRs 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 LHGR not within limits.	A.1 Restore LHGR(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 3.2.3.1 Verify all LHGRs 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 In accordance with the Surveillance Frequency Control Program

ACTIONS

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
	<p><u>AND</u></p> <p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p>	
	I.2 Restore required channels to OPERABLE	120 days
J. Required Action and associated Completion Time of Condition I not met.	J.1 Reduce THERMAL POWER to less than the value specified in the COLR.	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 In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
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 \leq 2% RTP while operating at \geq 25% RTP.</p>	<p>7 daysIn accordance with the Surveillance Frequency Control Program</p>
SR 3.3.1.1.3	<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>	<p>7 daysIn accordance with the Surveillance Frequency Control Program</p>
SR 3.3.1.1.4	Perform CHANNEL FUNCTIONAL TEST.	<p>7 daysIn accordance with the Surveillance Frequency Control Program</p>
SR 3.3.1.1.5	Verify the source range monitor (SRM) and intermediate range monitor (IRM) channels overlap.	Prior to withdrawing SRMs from the fully inserted position
SR 3.3.1.1.6	<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>	<p>7 daysIn accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.7	Calibrate the local power range monitors.	1130 MWD/T average core exposure In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.8	Perform CHANNEL FUNCTIONAL TEST.	92 days In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.9	Deleted.	
SR 3.3.1.1.10	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Neutron detectors are excluded. 2. For Function 1, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. 3. For Functions 2.b and 2.f, the recirculation flow transmitters that feed the APRMs are included. <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	<p>18 months for Functions 1, 3, 4, 6, 7, and 9 through 11</p> <p>AND</p> <p>24 months for Functions 2, 5, and 8In accordance with the Surveillance Frequency Control Program</p>
SR 3.3.1.1.11	Deleted.	
SR 3.3.1.1.12	Verify Turbine Throttle Valve - Closure, and	18 months In

	Turbine Governor Valve Fast Closure Trip Oil Pressure - Low Functions are not bypassed when THERMAL POWER is $\geq 30\%$ RTP.	accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.13	Perform CHANNEL FUNCTIONAL TEST.	24 months In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.14	Perform LOGIC SYSTEM FUNCTIONAL TEST.	24 months In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.15	<p>-----NOTES-----</p> <ol style="list-style-type: none"> Neutron detectors are excluded. Channel sensors for Functions 3 and 4 are excluded. For Function 5, "n" equals 4 channels for the purpose of determining the STAGGERED TEST BASIS Frequency. For Function 2.e, "n" equals 8 channels for the purpose of determining the STAGGERED TEST BASIS Frequency. Testing of APRM and oscillation power range monitor (OPRM) outputs shall alternate. <p>-----</p> <p>Verify the RPS RESPONSE TIME is within limits.</p>	24 months on a STAGGERED TEST BASIS In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.16	<p>-----NOTES-----</p> <ol style="list-style-type: none"> For Function 2.a, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. For Functions 2.b and 2.f, the CHANNEL FUNCTIONAL TEST includes the recirculation flow input processing, excluding the flow transmitters. <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	184 days In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.17	Verify the OPRM is not bypassed when APRM Simulated Thermal Power is greater than or equal to the value specified in the COLR and recirculation drive flow is less than the value specified in the	24 months In accordance with the Surveillance Frequency

COLR.	Control Program
-------	-----------------

ACTIONS

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

NOTE

Refer to Table 3.3.1.2-1 to determine which SRs apply for each applicable MODE or other specified conditions.

SURVEILLANCE	FREQUENCY
SR 3.3.1.2.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program 12 hours

SURVEILLANCE REQUIREMENTS

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. 	<p>In accordance with the Surveillance Frequency Control Program 12 hours</p>
SR 3.3.1.2.3	Perform CHANNEL CHECK.	<p>In accordance with the Surveillance Frequency Control Program 24 hours</p>
SR 3.3.1.2.4	<p>-----NOTE-----</p> <p>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.</p> <p>-----</p> <p>Verify count rate is:</p> <ol style="list-style-type: none"> ≥ 3.0 cps with a signal to noise ratio $\geq 2:1$ or ≥ 0.7 cps with a signal to noise ratio $\geq 20:1$. 	<p>In accordance with the Surveillance Frequency Control Program 12 hours during CORE ALTERATIONS</p>

	<u>AND</u> 24 hours
--	-----------------------------------

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.2.5 -----NOTE----- The determination of signal to noise ratio is 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. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST and determination of signal to noise ratio.</p>	<p>In accordance with the Surveillance Frequency Control Program 7 days</p>
<p>SR 3.3.1.2.6 -----NOTE----- Not required to be performed until 12 hours after IRMs on Range 2 or below. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST and determination of signal to noise ratio.</p>	<p>In accordance with the Surveillance Frequency Control Program 31 days</p>
<p>SR 3.3.1.2.7 -----NOTES----- 1. Neutron detectors are excluded. 2. Not required to be performed until 12 hours after IRMs on Range 2 or below. -----</p> <p>Perform CHANNEL CALIBRATION.</p>	<p>In accordance with the Surveillance Frequency Control Program 18 months</p>

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.	In accordance with the Surveillance Frequency Control Program 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 $\leq 10\%$ RTP in MODE 2. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program 92 days
SR 3.3.2.1.3	<p>-----NOTE----- Not required to be performed until 1 hour after THERMAL POWER is $\leq 10\%$ RTP in MODE 1. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program 92 days

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.3.2.1.4 -----NOTE----- Neutron detectors are excluded. -----</p> <p>Verify the RBM is not bypassed:</p> <ul style="list-style-type: none"> a. Low Power Range - Upscale Function is not bypassed when APRM Simulated Thermal Power is $\geq 28\%$ and $< 63\%$ RTP and peripheral control rod is not selected. b. Intermediate Power Range - Upscale Function is not bypassed when APRM Simulated Thermal Power is $\geq 63\%$ and $< 83\%$ RTP and peripheral control rod is not selected. c. High Power Range - Upscale Function is not bypassed when APRM Simulated Thermal Power is $\geq 83\%$ and peripheral control rod is not selected. 	<p>In accordance with the Surveillance Frequency Control Program 24 months</p>
<p>SR 3.3.2.1.5 -----NOTE----- Neutron detectors are excluded. -----</p> <p>Perform CHANNEL CALIBRATION.</p>	<p>In accordance with the Surveillance Frequency Control Program 24 months</p>
<p>SR 3.3.2.1.6 Verify the RWM is not bypassed when THERMAL POWER is $\leq 10\%$ RTP.</p>	<p>In accordance with the Surveillance Frequency Control Program 24 months</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.2.1.7	<p>-----NOTE-----</p> <p>Not required to be performed until 1 hour after reactor mode switch is in the shutdown position.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program 24-months</p>
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

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 CHECK.	In accordance with the Surveillance Frequency Control Program 24 hours
SR 3.3.2.2.2	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 92 days
SR 3.3.2.2.3	Perform CHANNEL CALIBRATION. The Allowable Value shall be ≤ 56.0 inches.	In accordance with the Surveillance Frequency Control Program 24 months
SR 3.3.2.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST, including valve actuation.	In accordance with the Surveillance Frequency Control Program 24 months

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
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
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 5.6.4.	Immediately

SURVEILLANCE REQUIREMENTS

NOTES

- These SRs apply to each Function in Table 3.3.3.1-1.
- 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.	In accordance with the Surveillance Frequency Control Program 31 days
SR 3.3.3.1.2 Deleted	
SR 3.3.3.1.3 Perform CHANNEL CALIBRATION for Functions 1, 2, 4, 5, and 10.	In accordance with the Surveillance Frequency Control Program 18 months

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.3.1.4	Perform CHANNEL CALIBRATION for Functions 3, 6, and 7.	In accordance with the Surveillance Frequency Control Program24 months

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

-----NOTE-----
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.	In accordance with the Surveillance Frequency Control Program 31 days

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.3.2.2	Perform CHANNEL CALIBRATION for each required instrumentation channel, except the suppression pool water level instrumentation channel.	In accordance with the Surveillance Frequency Control Program 18-month s
SR 3.3.3.2.3	Perform CHANNEL CALIBRATION for the suppression pool water level instrumentation channel.	In accordance with the Surveillance Frequency Control Program 24-month s
SR 3.3.3.2.4	Verify each required control circuit and transfer switch is capable of performing the intended functions.	In accordance with the Surveillance Frequency Control Program 24-month s

ACTIONS

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 < 30% 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.	In accordance with the Surveillance Frequency Control Program 92 days

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.4.1.2.a	Perform CHANNEL CALIBRATION. The Allowable Value shall be: TTV - Closure: $\leq 7\%$ closed.	In accordance with the Surveillance Frequency Control Program 24 months
SR 3.3.4.1.2.b	Perform CHANNEL CALIBRATION. The Allowable Value shall be: TGV Fast Closure, Trip Oil Pressure - Low: ≥ 1000 psig.	In accordance with the Surveillance Frequency Control Program 18 months
SR 3.3.4.1.3	Verify TTV – Closure and TGV Fast Closure, Trip Oil Pressure – Low Functions are not bypassed when THERMAL POWER is $\geq 30\%$ RTP.	In accordance with the Surveillance Frequency Control Program 18 months
SR 3.3.4.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST, including breaker actuation.	In accordance with the Surveillance Frequency Control Program 24 months
SR 3.3.4.1.5	-----NOTE----- Breaker arc suppression time may be assumed from the most recent performance of SR 3.3.4.1.6. ----- Verify the EOC-RPT SYSTEM RESPONSE TIME is within limits.	In accordance with the Surveillance Frequency Control Program 24 months on a STAGGERED TEST BASIS
SR 3.3.4.1.6	Determine RPT breaker arc suppression time.	In accordance with the Surveillance Frequency Control Program 60 months

ACTIONS

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 for Reactor Vessel Water Level - Low Low, Level 2 Function.	In accordance with the Surveillance Frequency Control Program 12 hours
SR 3.3.4.2.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 92 days

SURVEILLANCE REQUIREMENTS

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 - Low Low, Level 2: ≥ -58 inches; and b. Reactor Vessel Steam Dome Pressure - High: ≤ 1143 psig. 	In accordance with the Surveillance Frequency Control Program 18 months
SR 3.3.4.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST, including breaker actuation.	In accordance with the Surveillance Frequency Control Program 24 months

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
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, 3.f, and 3.g; and (b) for up to 6 hours for Functions other than 3.c, 3.f, and 3.g provided the associated Function or the redundant Function maintains ECCS initiation capability.

SURVEILLANCE	FREQUENCY
SR 3.3.5.1.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program 12 hours
SR 3.3.5.1.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 92 days
SR 3.3.5.1.3 Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program 92 days

SURVEILLANCE	FREQUENCY

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.5.1.4	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program 18 months
SR 3.3.5.1.5	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program 24 months
SR 3.3.5.1.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 24 months

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 Functions 2 and 4; and (b) for up to 6 hours for Functions 1 and 3 provided the associated Function maintains RCIC initiation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.5.2.1	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program 12 hours
SR 3.3.5.2.2	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 92 days
SR 3.3.5.2.3	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program 18 month s
SR 3.3.5.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 24 month s

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
I. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	I.1 Declare associated standby liquid control (SLC) subsystem inoperable.	1 hour
	<u>OR</u> I.2 Isolate the Reactor Water Cleanup (RWCU) System.	1 hour
J. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	J.1 Initiate action to restore channel to OPERABLE status.	Immediately
	<u>OR</u> J.2 Initiate action to isolate the Residual Heat Removal (RHR) Shutdown Cooling (SDC) 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.	In accordance with the Surveillance Frequency Control Program 12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.6.1.2	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 92-days
SR 3.3.6.1.3	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 184-days
SR 3.3.6.1.4	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program 18-months
SR 3.3.6.1.5	Perform CHANNEL CALIBRATION	In accordance with the Surveillance Frequency Control Program 24-months
SR 3.3.6.1.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 24-months
SR 3.3.6.1.7	-----NOTE----- Channel sensors for Functions 1.a, 1.b, and 1.c are excluded.	

<div>-----</div> <div>Verify the ISOLATION SYSTEM RESPONSE TIME is within limits.</div>	<div>In accordance with the Surveillance Frequency Control Program24-month s-on-a STAGGERED TEST BASIS</div>
---	---

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2.1 Place the associated standby gas treatment (SGT) subsystem in operation.	1 hour
	<u>OR</u> C.2.2 Declare associated SGT subsystem 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.	In accordance with the Surveillance Frequency Control Program 12 hours
SR 3.3.6.2.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 92 days

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.6.2.3	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program 18-month s
SR 3.3.6.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 24-month s

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition B or C not met.	D.1 Place associated CREF subsystem in the pressurization mode of operation.	1 hour
	<u>OR</u> D.2 Declare associated CREF subsystem inoperable.	1 hour

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.7.1-1 to determine which SRs apply for each CREF System 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 CREF initiation capability.

SURVEILLANCE	FREQUENCY
SR 3.3.7.1.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program 12 hours
SR 3.3.7.1.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 92 days
SR 3.3.7.1.3 Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency

SURVEILLANCE	FREQUENCY
	Control Program18-month s

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.7.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 24 months

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition B or C not met.	D.1 Declare associated DG inoperable.	Immediately
	<u>OR</u>	
	<p>-----NOTE----- Only applicable for Functions 1.c and 1.d. -----</p>	
	D.2.1 Open offsite circuit supply breaker to associated 4.16 kV ESF bus.	Immediately
	<u>AND</u>	
	D.2.2 Declare associated offsite circuit 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 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 2 hours provided the associated Function maintains initiation capability.
-

SURVEILLANCE	FREQUENCY
SR 3.3.8.1.1 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 31 days

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.8.1.2	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program 18-month s
SR 3.3.8.1.3	Perform CHANNEL CALIBRATION	In accordance with the Surveillance Frequency Control Program 24-month s
SR 3.3.8.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program 24-month s

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
<p>SR 3.3.8.2.1</p> <p>NOTE</p> <p>Only required to be performed prior to entering MODE 2 or 3 from MODE 4, when in MODE 4 for ≥ 24 hours.</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program 184 days</p>
<p>SR 3.3.8.2.2</p> <p>Perform CHANNEL CALIBRATION. The Allowable Values shall be:</p> <ol style="list-style-type: none"> Overvoltage ≤ 133.8 V, with time delay ≤ 3.46 seconds; Undervoltage ≥ 110.8 V, with time delay ≤ 3.46 seconds; and Underfrequency ≥ 57 Hz, with time delay ≤ 3.46 seconds. 	<p>In accordance with the Surveillance Frequency Control Program 24 months</p>
<p>SR 3.3.8.2.3</p> <p>Perform a system functional test.</p>	<p>In accordance with the Surveillance Frequency Control Program 24 months</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. Required Action and associated Completion Time of Condition A or B not met.</p> <p><u>OR</u></p> <p>No recirculation loops in operation.</p>	C.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.1.1</p> <p>-----NOTE----- Not required to be performed until 24 hours after both recirculation loops are in operation. -----</p> <p>Verify recirculation loop drive flow mismatch with both recirculation loops in operation is:</p> <p>a. $\leq 10\%$ of rated recirculation loop drive flow when operating at $< 70\%$ of rated core flow; and</p> <p>b. $\leq 5\%$ of rated recirculation loop drive flow when operating at $\geq 70\%$ of rated core flow.</p>	<p>In accordance with the Surveillance Frequency Control Program 24 hours</p>

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 two of the following criteria (a, b, and c) are satisfied for each operating recirculation loop:</p> <ol style="list-style-type: none"> a. Recirculation loop drive flow versus recirculation pump speed differs by $\leq 10\%$ from established patterns. b. Recirculation loop drive flow versus total core flow differs by $\leq 10\%$ from established patterns. c. Each jet pump diffuser to lower plenum differential pressure differs by $\leq 20\%$ from established patterns, or each jet pump flow differs by $\leq 10\%$ from established patterns. 	<p>In accordance with the Surveillance Frequency Control Program 24 hours</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.3 Safety/Relief Valves (SRVs) - $\geq 25\%$ RTP

LCO 3.4.3 The safety function of 12 SRVs shall be OPERABLE, with two SRVs in the lowest two lift setpoint groups OPERABLE.

APPLICABILITY: THERMAL POWER $\geq 25\%$ RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required SRVs inoperable.	A.1 Reduce THERMAL POWER to $< 25\%$ RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.3.1	Verify the safety function lift setpoints of the required SRVs are as follows:	In accordance with the Inservice Testing Program
	<u>Number of SRVs</u>	
	<u>Setpoint (psig)</u>	
	2	
	4	
	4	
	4	In accordance with the Surveillance Frequency Control Program
	4	
	4	
	4	
	4	
SR 3.4.3.2	Verify each required SRV opens when manually actuated.	24 months

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY												
SR 3.4.4.1	<p>Verify the safety function lift setpoints of the required SRVs are as follows:</p> <table><thead><tr><th><u>Number of SRVs</u></th><th><u>Setpoint (psig)</u></th></tr></thead><tbody><tr><td>2</td><td>1165 ± 34.9</td></tr><tr><td>4</td><td>1175 ± 35.2</td></tr><tr><td>4</td><td>1185 ± 35.5</td></tr><tr><td>4</td><td>1195 ± 35.8</td></tr><tr><td>4</td><td>1205 ± 36.1</td></tr></tbody></table>	<u>Number of SRVs</u>	<u>Setpoint (psig)</u>	2	1165 ± 34.9	4	1175 ± 35.2	4	1185 ± 35.5	4	1195 ± 35.8	4	1205 ± 36.1	In accordance with the Inservice Testing Program
<u>Number of SRVs</u>	<u>Setpoint (psig)</u>													
2	1165 ± 34.9													
4	1175 ± 35.2													
4	1185 ± 35.5													
4	1195 ± 35.8													
4	1205 ± 36.1													
SR 3.4.4.2	<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 each required SRV opens when manually actuated.</p>	In accordance with the Surveillance Frequency Control Program24 months												

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
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>	12 hours
	C.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.5.1	Verify RCS unidentified and total LEAKAGE and unidentified LEAKAGE increase are within limits.	In accordance with the Surveillance Frequency Control Program 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 provided the other required leakage detection instrumentation is OPERABLE.

SURVEILLANCE		FREQUENCY
SR 3.4.7.1	Perform CHANNEL CHECK of required drywell atmospheric monitoring system.	In accordance with the Surveillance Frequency Control Program 12 hours
SR 3.4.7.2	Perform CHANNEL FUNCTIONAL TEST of required leakage detection instrumentation.	In accordance with the Surveillance Frequency Control Program 31 days
SR 3.4.7.3	Perform CHANNEL CALIBRATION of required leakage detection instrumentation.	In accordance with the Surveillance Frequency Control Program 18 months

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.8.1	<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>	<div>In accordance with the Surveillance Frequency Control Program</div> <div>7 days</div>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
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 3.4.9.1 -----NOTE----- Not required to be met until 2 hours after reactor steam dome pressure is less than 48 psig. ----- Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	In accordance with the Surveillance Frequency Control Program 12 hours

ACTIONS

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 circulating 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.2 Monitor reactor coolant temperature and pressure.	Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.10.1 Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	In accordance with the Surveillance Frequency Control Program 12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.11.1</p> <p>-----NOTE----- Only required to be performed during RCS heatup and cooldown operations, and RCS inservice leak and hydrostatic testing. -----</p> <p>Verify:</p> <ul style="list-style-type: none"> a. RCS pressure and RCS temperature are within the applicable limits specified in Figures 3.4.11-1, 3.4.11-2, and 3.4.11-3; b. RCS heatup and cooldown rates are $\leq 100^{\circ}\text{F}$ in any 1 hour period; and c. RCS temperature change during inservice leak and hydrostatic testing is $\leq 20^{\circ}\text{F}$ in any 1 hour period when the RCS pressure and RCS temperature are not within the limits of Figure 3.4.11-2. 	<p>In accordance with the Surveillance Frequency Control Program 30-minute es</p>
<p>SR 3.4.11.2</p> <p>Verify RCS pressure and RCS temperature are within the criticality limits specified in Figure 3.4.11-3.</p>	<p>Once within 15 minutes prior to control rod withdrawal for the purpose of achieving criticality</p>
<p>SR 3.4.11.3</p> <p>-----NOTE----- Only required to be met in MODES 1, 2, 3, and 4 during recirculation pump startup. -----</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>	<p>Once within 15 minutes prior to each startup of a recirculation pump</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.11.7</p> <p>-----NOTE----- Only required to be performed when tensioning the reactor vessel head bolting studs. -----</p> <p>Verify reactor vessel flange and head flange temperatures are $\geq 80^{\circ}\text{F}$.</p>	<p>In accordance with the Surveillance Frequency Control Program 30 minutes</p>
<p>SR 3.4.11.8</p> <p>-----NOTE----- Not required to be performed until 30 minutes after RCS temperature $\leq 90^{\circ}\text{F}$ in MODE 4. -----</p> <p>Verify reactor vessel flange and head flange temperatures are $\geq 80^{\circ}\text{F}$.</p>	<p>In accordance with the Surveillance Frequency Control Program 30 minutes</p>
<p>SR 3.4.11.9</p> <p>-----NOTE----- Not required to be performed until 12 hours after RCS temperature $\leq 100^{\circ}\text{F}$ in MODE 4. -----</p> <p>Verify reactor vessel flange and head flange temperatures are $\geq 80^{\circ}\text{F}$.</p>	<p>In accordance with the Surveillance Frequency Control Program 12 hours</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.12 Reactor Steam Dome Pressure

LCO 3.4.12 The reactor steam dome pressure shall be ≤ 1035 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 3.4.12.1 Verify reactor steam dome pressure is ≤ 1035 psig.	In accordance with the Surveillance Frequency Control Program 12 hours

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 In accordance with the Surveillance Frequency Control Program												
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 48 psig 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 In accordance with the Surveillance Frequency Control Program												
SR 3.5.1.3	Verify ADS accumulator backup compressed gas system average pressure in the required bottles is ≥ 2200 psig.	31 days In accordance with the Surveillance Frequency Control Program												
SR 3.5.1.4	<p>Verify each ECCS pump develops the specified flow rate with the specified differential pressure between reactor and suction source.</p> <table> <tr> <th>SYSTEM</th><th>FLOW RATE</th><th>DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE</th></tr> <tr> <td>LPCS</td><td>≥ 6200 gpm</td><td>≥ 128 psid</td></tr> <tr> <td>LPCI</td><td>≥ 7200 gpm</td><td>≥ 26 psid</td></tr> <tr> <td>HPCS</td><td>≥ 6350 gpm</td><td>≥ 200 psid</td></tr> </table>	SYSTEM	FLOW RATE	DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE	LPCS	≥ 6200 gpm	≥ 128 psid	LPCI	≥ 7200 gpm	≥ 26 psid	HPCS	≥ 6350 gpm	≥ 200 psid	In accordance with the Inservice Testing Program
SYSTEM	FLOW RATE	DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE												
LPCS	≥ 6200 gpm	≥ 128 psid												
LPCI	≥ 7200 gpm	≥ 26 psid												
HPCS	≥ 6350 gpm	≥ 200 psid												

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.1.5	<p>-----NOTE----- Vessel injection/spray may be excluded. -----</p> <p>Verify each ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal.</p>	<p>24 monthsIn accordance with the Surveillance Frequency Control Program</p>
SR 3.5.1.6	<p>-----NOTE----- Valve actuation may be excluded. -----</p> <p>Verify the ADS actuates on an actual or simulated automatic initiation signal.</p>	<p>24 monthsIn accordance with the Surveillance Frequency Control Program</p>
SR 3.5.1.7	<p>-----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. -----</p> <p>Verify each required ADS valve opens when manually actuated.</p>	<p>24 months on a STAGGERED TEST BASIS for each valve solenoidIn accordance with the Surveillance Frequency Control Program</p>
SR 3.5.1.8	<p>-----NOTE----- ECCS actuation instrumentation is excluded. -----</p> <p>Verify the ECCS RESPONSE TIME for each ECCS injection/spray subsystem is within limits.</p>	<p>24 monthsIn accordance with the Surveillance</p>

	Frequency Control Program
--	------------------------------

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action C.2 and associated Completion Time not met.	D.1 Initiate action to restore secondary containment to OPERABLE status.	Immediately
	<u>AND</u>	
	D.2 Initiate action to restore one standby gas treatment subsystem 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 ECCS injection/spray subsystem, the suppression pool water level is ≥ 18 ft 6 inches.	In accordance with the Surveillance Frequency Control Program 12 hours
SR 3.5.2.2	Verify, for the required High Pressure Core Spray (HPCS) System, the: <ul style="list-style-type: none"> a. Suppression pool water level is ≥ 18 ft 6 inches; or b. Condensate storage tank (CST) water level is ≥ 16.5 ft in a single CST or ≥ 10.5 ft in each CST. 	In accordance with the Surveillance Frequency Control Program 12 hours

SURVEILLANCE REQUIREMENTS

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.	In accordance with the Surveillance Frequency Control Program 31 days												
SR 3.5.2.4	<p>-----NOTE-----</p> <p>One low pressure coolant injection (LPCI) subsystem may be considered OPERABLE during alignment and operation for decay heat removal, if capable of being manually realigned and not otherwise inoperable.</p> <p>-----</p> <p>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.</p>	In accordance with the Surveillance Frequency Control Program 31 days												
SR 3.5.2.5	<p>Verify each required ECCS pump develops the specified flow rate with the specified differential pressure between reactor and suction source.</p> <table> <tr> <th><u>SYSTEM</u></th><th><u>FLOW RATE</u></th><th><u>DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE</u></th></tr> <tr> <td>LPCS</td><td>≥ 6200 gpm</td><td>≥ 128 psid</td></tr> <tr> <td>LPCI</td><td>≥ 7200 gpm</td><td>≥ 26 psid</td></tr> <tr> <td>HPCS</td><td>≥ 6350 gpm</td><td>≥ 200 psid</td></tr> </table>	<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE</u>	LPCS	≥ 6200 gpm	≥ 128 psid	LPCI	≥ 7200 gpm	≥ 26 psid	HPCS	≥ 6350 gpm	≥ 200 psid	In accordance with the Inservice Testing Program
<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE</u>												
LPCS	≥ 6200 gpm	≥ 128 psid												
LPCI	≥ 7200 gpm	≥ 26 psid												
HPCS	≥ 6350 gpm	≥ 200 psid												

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
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>	<div>In accordance with the Surveillance Frequency Control Program</div> <div>24 months</div>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.5.3.1 Verify the RCIC System piping is filled with water from the pump discharge valve to the injection valve.</p>	<p>In accordance with the Surveillance Frequency Control Program31 days</p>
<p>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.</p>	<p>In accordance with the Surveillance Frequency Control Program31 days</p>
<p>SR 3.5.3.3 -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. ----- Verify, with reactor pressure ≤ 1035 psig and ≥ 935 psig, the RCIC pump can develop a flow rate ≥ 600 gpm against a system head corresponding to reactor pressure.</p>	<p>In accordance with the Surveillance Frequency Control Program92 days</p>
<p>SR 3.5.3.4 -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. ----- Verify, with reactor pressure ≤ 165 psig, the RCIC pump can develop a flow rate ≥ 600 gpm against a system head corresponding to reactor pressure.</p>	<p>In accordance with the Surveillance Frequency Control Program24 months</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
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>	<p>In accordance with the Surveillance Frequency Control Program 24-month s</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.1.2 Verify drywell to suppression chamber bypass leakage is $\leq 10\%$ of the acceptable A / \sqrt{K} design value of 0.050 ft^2 at an initial differential pressure of $\geq 1.5 \text{ psid}$.</p>	<p>In accordance with the Surveillance Frequency Control Program 120-month hs</p> <p><u>AND</u></p> <p>48 months following a test with bypass leakage greater than the bypass leakage limit</p> <p><u>AND</u></p> <p>24 months following two consecutive tests with bypass leakage greater than the bypass leakage limit until two consecutive tests are less than or equal to the bypass leakage limit</p>
<p>SR 3.6.1.1.3 -----NOTE----- Performance of SR 3.6.1.1.2 satisfies this surveillance. -----</p> <p>Verify individual drywell to suppression chamber vacuum relief valve bypass pathway leakage is $\leq 1.2\%$ of the acceptable A / \sqrt{K} design value of 0.050 ft^2 at an initial differential pressure of $\geq 1.5 \text{ psid}$.</p>	<p>In accordance with the Surveillance Frequency Control Program 24-month s</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.1.4	<p>-----NOTE-----</p> <p>Performance of SR 3.6.1.1.2 satisfies this surveillance.</p> <p>-----</p> <p>Verify total drywell to suppression chamber vacuum relief valve bypass leakage is $\leq 3.0\%$ of the acceptable A / \sqrt{K} design value of 0.050 ft^2 at an initial differential pressure of $\geq 1.5 \text{ psid}$.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p>24 months</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.2.1</p> <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>SR 3.6.1.2.2</p> <p>Verify only one door in the primary containment air lock can be opened at a time.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p>24-month</p> <p>s</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.1</p> <p>-----NOTE-----</p> <p>Not required to be met when the 24 inch and 30 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>-----</p> <p>Verify each 24 inch and 30 inch primary containment purge valve is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program 31 days</p>
<p>SR 3.6.1.3.2</p> <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 not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program 31 days</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
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 isolation manual valve and blind flange that is located inside primary containment and not locked, sealed, or otherwise secured 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.	In accordance with the Surveillance Frequency Control Program 31 days
SR 3.6.1.3.5	Verify the isolation time of each power operated, automatic PCIV, except for MSIVs, is within limits.	In accordance with the Inservice Testing Program
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 actuates to the isolation position on an actual or simulated isolation signal.	In accordance with the Surveillance Frequency Control Program 24 months

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.3.8	Verify a representative sample of reactor instrument line EFCVs actuate to the isolation position on an actual or simulated instrument line break signal.	In accordance with the Surveillance Frequency Control Program 24-month s
SR 3.6.1.3.9	Remove and test the explosive squib from each shear isolation valve of the TIP System.	In accordance with the Surveillance Frequency Control Program 24-month s-on-a STAGGERED TEST BASIS
SR 3.6.1.3.10	Verify the combined leakage rate for all secondary containment bypass leakage paths is $\leq 0.04\%$ primary containment volume/day when pressurized to $\geq P_a$.	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.3.11	Verify leakage rate through each MSIV is ≤ 16.0 scfh when tested at ≥ 25.0 psig.	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.3.12	Verify combined leakage rate through hydrostatically tested lines that penetrate the primary containment is within limits.	In accordance with the Primary Containment Leakage Rate Testing Program

3.6 CONTAINMENT SYSTEMS

3.6.1.4 Drywell Air Temperature

LCO 3.6.1.4 Drywell average air temperature shall be $\leq 135^{\circ}\text{F}$.

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. <u>AND</u>	12 hours
	B.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.1.4.1 Verify drywell average air temperature is within limit.	In accordance with the Surveillance Frequency Control Program 24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.5.1	Verify each RHR drywell spray subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, is in the correct position or can be aligned to the correct position.	31 days In accordance with the Surveillance Frequency Control Program
SR 3.6.1.5.2	Verify each spray nozzle is unobstructed.	10 years In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Two or more lines with one or more reactor building-to-suppression chamber vacuum breakers inoperable for opening.	E.1 Restore all vacuum breakers in two lines to OPERABLE status.	1 hour
F. Required Action and associated Completion Time of Condition A, B or E not met.	F.1 Be in MODE 3. <u>AND</u>	12 hours
	F.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.6.1 -----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>	<p>14 daysIn accordance with the Surveillance Frequency Control Program</p>
SR 3.6.1.6.2 Perform a functional test of each vacuum breaker.	In accordance with the Inservice Testing Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.6.3	Verify the full open setpoint of each vacuum breaker is ≤ 0.5 psid.	24 months In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One or more suppression chamber-to-drywell vacuum breakers with two disks not closed.	D.1 Close one open vacuum breaker disk.	2 hours
E. Required Action and associated Completion Time of Condition C or D not met.	E.1 Be in MODE 3. <u>AND</u>	12 hours
	E.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.7.1 -----NOTE----- Not required to be met for vacuum breakers that are open during Surveillances. ----- Verify each vacuum breaker is closed.</p>	<p>14 daysIn accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.7.2	Perform a functional test of each required vacuum breaker.	<p>31 daysIn accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Within 12 hours after any discharge of steam to the suppression chamber from the safety/relief valves</p>
SR 3.6.1.7.3	Verify the full open setpoint of each required vacuum breaker is ≤ 0.5 psid.	<p>24 monthsIn accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.2.1.1	Verify suppression pool average temperature is within the applicable limits.	<p>In accordance with the Surveillance Frequency Control Program 24 hours</p> <p><u>AND</u></p> <p>5 minutes when performing testing that adds heat to the suppression pool</p>

3.6 CONTAINMENT SYSTEMS

3.6.2.2 Suppression Pool Water Level

LCO 3.6.2.2 Suppression pool water level shall be ≥ 30 ft 9.75 inches and ≤ 31 ft 1.75 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.	In accordance with the Surveillance Frequency Control Program 24 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 In accordance with the Surveillance Frequency Control Program
SR 3.6.2.3.2	Verify each RHR pump develops a flow rate ≥ 7100 gpm through the associated heat exchanger while operating in the suppression pool cooling mode.	In accordance with the Inservice Testing Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.3.2.1	Operate each head area return fan for ≥ 15 minutes.	In accordance with the Surveillance Frequency Control Program 92 days

3.6 CONTAINMENT SYSTEMS

3.6.3.3 Primary Containment Oxygen Concentration

LCO 3.6.3.3 The primary containment oxygen concentration shall be < 3.5 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 3.6.3.3.1 Verify primary containment oxygen concentration is within limits.	In accordance with the Surveillance Frequency Control Program 7 days

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.4.1.1 Verify secondary containment vacuum is ≥ 0.25 inch of vacuum water gauge.	In accordance with the Surveillance Frequency Control Program 24 hours
SR 3.6.4.1.2 Verify all secondary containment equipment hatches are closed and sealed.	In accordance with the Surveillance Frequency Control Program 31 days
SR 3.6.4.1.3 Verify each secondary containment access inner door or each secondary containment access outer door in each access opening is closed.	In accordance with the Surveillance Frequency Control Program 31 days
SR 3.6.4.1.4 Verify each standby gas treatment (SGT) subsystem will draw down the secondary containment to ≥ 0.25 inch of vacuum water gauge in ≤ 120 seconds.	In accordance with the Surveillance Frequency Control Program 24 month s-on-a STAGGERED TEST BASIS
SR 3.6.4.1.5 Verify each SGT subsystem can maintain ≥ 0.25 inch of vacuum water gauge in the secondary containment for 1 hour at a flow rate ≤ 2240 cfm.	In accordance with the Surveillance Frequency Control Program 24 month s-on-a STAGGERED TEST BASIS

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.4.2.1</p> <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 controls. 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 not locked, sealed, or otherwise secured, and is required to be closed during accident conditions is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program 31 days</p>
<p>SR 3.6.4.2.2</p> <p>Verify the isolation time of each power operated, automatic SCIV is within limits.</p>	<p>In accordance with the Inservice Testing Program</p>
<p>SR 3.6.4.2.3</p> <p>Verify each automatic SCIV actuates to the isolation position on an actual or simulated automatic isolation signal.</p>	<p>In accordance with the Surveillance Frequency Control Program 24 months</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Two SGT subsystems inoperable during OPDRVs.	E.1 Initiate action to suspend OPDRVs.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.4.3.1	Operate each SGT subsystem for ≥ 10 continuous hours with heaters operating.	In accordance with the Surveillance Frequency Control Program 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 SGT subsystem actuates on an actual or simulated initiation signal.	In accordance with the Surveillance Frequency Control Program 24 months
SR 3.6.4.3.4	Verify each SGT filter cooling recirculation valve can be opened and the fan started.	In accordance with the Surveillance Frequency Control Program 24 months

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time of Condition B not met.	<p>C.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. -----</p> <p>Be in MODE 3.</p>	12 hours
<p>D. Required Action and associated Completion Time of Condition A not met.</p> <p><u>OR</u></p> <p>Both SW subsystems inoperable.</p> <p><u>OR</u></p> <p>UHS inoperable for reasons other than Condition A.</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>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.1.1	Verify the average water level in the UHS spray ponds is \geq 432 feet 9 inches mean sea level.	24 hours In accordance with the Surveillance Frequency Control Program
SR 3.7.1.2	Verify the average water temperature of each UHS spray pond is \leq 77°F.	24 hours In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.1.3	<p>-----NOTE----- Isolation of flow to individual components does not render SW subsystem inoperable. -----</p> <p>Verify each SW subsystem manual, power operated, and automatic valve in the flow path servicing safety related systems or components, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>31 daysIn accordance with the Surveillance Frequency Control Program</p>
SR 3.7.1.4	Verify average sediment depth in each UHS spray pond is < 0.5 ft.	<p>92 daysIn accordance with the Surveillance Frequency Control Program</p>
SR 3.7.1.5	Verify each SW subsystem actuates on an actual or simulated initiation signal.	<p>24 monthsIn accordance with the Surveillance Frequency Control Program</p>

3.7 PLANT SYSTEMS

3.7.2 High Pressure Core Spray (HPCS) Service Water (SW) System

LCO 3.7.2 The HPCS SW System shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. HPCS SW System inoperable.	A.1 Declare HPCS System inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.2.1	<p>-----NOTE----- Isolation of flow to individual components does not render HPCS SW System inoperable. -----</p> <p>Verify each HPCS SW 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.</p>	<p>In accordance with the Surveillance Frequency Control Program 31 days</p>
SR 3.7.2.2	Verify the HPCS SW System actuates on an actual or simulated initiation signal.	<p>In accordance with the Surveillance Frequency Control Program 24 months</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.3.1	Operate each CREF subsystem for ≥ 10 continuous hours with the heaters operating.	31 days In accordance with the Surveillance Frequency Control Program
SR 3.7.3.2	Perform required CREF filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.7.3.3	Verify each CREF subsystem actuates on an actual or simulated initiation signal.	24 months In accordance with the Surveillance Frequency Control Program
SR 3.7.3.4	Perform required CRE unfiltered air inleakage testing in accordance with the Control Room Envelope Habitability Program.	In accordance with the Control Room Envelope Habitability Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A not met during OPDRVs.	D.1 Place OPERABLE control room AC subsystem in operation.	Immediately
	<u>OR</u> D.2 Initiate action to suspend OPDRVs.	Immediately
E. Required Action and associated Completion Time of Condition B not met during OPDRVs.	E.1 Initiate action to suspend OPDRVs.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.4.1 Verify each control room AC subsystem has the capability to remove the assumed heat load.	24 months In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.5.1</p> <p>-----NOTE----- Not required to be performed until 31 days after any main steam line not isolated and SJAE in operation. -----</p> <p>Verify the gross gamma activity rate of the noble gases is ≤ 332 mCi/second after decay of 30 minutes.</p>	<p>31 days In accordance with the Surveillance Frequency Control Program</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

3.7.6 Main Turbine Bypass System

LCO 3.7.6 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 3.7.6.1 Verify one complete cycle of each main turbine bypass valve.	In accordance with the Surveillance Frequency Control Program 31 days

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.6.2	Perform a system functional test.	In accordance with the Surveillance Frequency Control Program24-month s
SR 3.7.6.3	Verify the TURBINE BYPASS SYSTEM RESPONSE TIME is within limits.	In accordance with the Surveillance Frequency Control Program24-month s

3.7 PLANT SYSTEMS

3.7.7 Spent Fuel Storage Pool Water Level

LCO 3.7.7 The spent fuel storage pool water level shall be ≥ 22 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.	A.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of irradiated fuel assemblies in the spent fuel storage pool.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.7.1	Verify the spent fuel storage pool water level is ≥ 22 ft over the top of irradiated fuel assemblies seated in the spent fuel storage pool racks.	7 days In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met.	F.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. ----- Be in MODE 3.	12 hours
G. Three or more required AC sources inoperable.	G.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.1.1	Verify correct breaker alignment and indicated power availability for each offsite circuit.	7 days In accordance with the Surveillance Frequency Control Program
SR 3.8.1.2	-----NOTES----- 1. All DG starts may be preceded by an engine prelube period and followed by a warmup period prior to loading. 2. 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 3.8.1.7 must be met. ----- Verify each required DG starts from standby conditions and achieves steady state: a. Voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz for DG-1 and DG-2; and b. Voltage ≥ 3910 V and ≤ 4400 V and frequency	31 days In accordance with the Surveillance Frequency Control Program

SURVEILLANCE	FREQUENCY
≥ 58.8 Hz and ≤ 61.2 Hz for DG-3.	

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.3</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. DG loadings may include gradual loading as recommended by the manufacturer. 2. Momentary transients outside the load range do not invalidate this test. 3. This Surveillance shall be conducted on only one DG at a time. 4. This SR shall be preceded by, and immediately follow, without shutdown, a successful performance of SR 3.8.1.2 or SR 3.8.1.7. 5. The endurance test of SR 3.8.1.14 may be performed in lieu of the load-run test in SR 3.8.1.3 provided the requirements, except the upper load limits, of SR 3.8.1.3 are met. <p>-----</p> <p>Verify each required DG is synchronized and loaded and operates for ≥ 60 minutes at a load ≥ 4000 kW and ≤ 4400 kW for DG-1 and DG-2, and ≥ 2340 kW and ≤ 2600 kW for DG-3.</p>	<p>31 daysIn accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.4</p> <p>Verify each required day tank contains fuel oil to support greater than or equal to one hour of operation at full load plus 10%.</p>	<p>31 daysIn accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.5</p> <p>Check for and remove accumulated water from each required day tank.</p>	<p>31 daysIn accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.6 Verify each required fuel oil transfer subsystem operates to automatically transfer fuel oil from the storage tank to the day tank.</p>	<p>92 daysIn accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.7 -----NOTE----- All DG starts may be preceded by an engine prelube period. ----- Verify each required DG starts from standby condition and achieves:</p> <ul style="list-style-type: none"> a. For DG-1 and DG-2 in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and b. For DG-3, in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz. 	<p>184 daysIn accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.8 -----NOTE----- The automatic transfer function of this Surveillance shall not normally be performed in MODE 1 or 2. However, this Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR. ----- Verify automatic and manual transfer of the power supply to safety related buses from the startup offsite circuit to the backup offsite circuit.</p>	<p>24 monthsIn accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.9 -----NOTES-----</p> <ol style="list-style-type: none"> 1. Credit may be taken for unplanned events that satisfy this SR. 2. If performed with the DG synchronized with offsite power, it shall be performed at a power factor as close to the power factor of the single largest post-accident load as practicable. However, 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. <p>-----</p> <p>Verify each required DG rejects a load greater than or equal to its associated single largest post-accident load, and following load rejection, the frequency is ≤ 66.75 Hz.</p>	<p>24 months In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.10 -----NOTES-----</p> <ol style="list-style-type: none"> 1. Credit may be taken for unplanned events that satisfy this SR. 2. If performed with the DG synchronized with offsite power, it shall be performed at a power factor of ≤ 0.9 for DG-1 and DG-2, and ≤ 0.91 for DG-3. However, 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. <p>-----</p> <p>Verify each required DG does not trip and voltage is maintained ≤ 4784 V during and following a load rejection of a load ≥ 4400 kW for DG-1 and DG-2 and ≥ 2600 kW for DG-3.</p>	<p>24 months In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.11 -----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 normally be performed in MODE 1, 2, or 3 (not applicable to DG-3). However, portions of the Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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 for Divisions 1 and 2; and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. energizes permanently connected loads in ≤ 15 seconds for DG-1 and DG-2, and in ≤ 18 seconds for DG-3, 2. energizes auto-connected shutdown loads, 3. maintains steady state voltage ≥ 3910 V and ≤ 4400 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>24 months In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.12</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 normally be performed in MODE 1 or 2 (not applicable to DG-3). However, portions of the Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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 required DG auto-starts from standby condition and:</p> <ol style="list-style-type: none"> a. For DG-1 and DG-2, in ≤ 15 seconds achieves voltage ≥ 3910 V, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V and, for DG-3, in ≤ 15 seconds achieves voltage ≥ 3910 V, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V; b. In ≤ 15 seconds, achieves frequency ≥ 58.8 Hz and after steady state conditions are achieved, maintains frequency ≥ 58.8 Hz and ≤ 61.2 Hz; c. Operates for ≥ 5 minutes; d. Permanently connected loads remain energized from the offsite power system; and e. Emergency loads are auto-connected to the offsite power system. 	<p>24 months In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.13 -----NOTE----- Credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify each required DG's automatic trips are bypassed on an actual or simulated ECCS initiation signal except:</p> <ol style="list-style-type: none"> Engine overspeed; Generator differential current; and Incomplete starting sequence. 	<p>24 monthsIn accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.14 -----NOTES-----</p> <ol style="list-style-type: none"> Momentary transients outside the load, excitation current, and power factor ranges do not invalidate this test. Credit may be taken for unplanned events that satisfy this SR. If performed with the DG synchronized with offsite power, it shall be performed at a power factor of ≤ 0.9 for DG-1 and DG-2, and ≤ 0.91 for DG-3. However, 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. <p>-----</p> <p>Verify each required DG operates for ≥ 24 hours:</p> <ol style="list-style-type: none"> For ≥ 2 hours loaded ≥ 4650 kW for DG-1 and DG-2, and ≥ 2850 kW for DG-3; and For the remaining hours of the test loaded ≥ 4400 kW for DG-1 and DG-2, and ≥ 2600 kW for DG-3. 	<p>24 monthsIn accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.15 -----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 ≥ 1 hour loaded ≥ 4000 kW for DG-1 and DG-2, and ≥ 2340 kW for DG-3. <p>Momentary transients outside of load range do not invalidate this test.</p> <ol style="list-style-type: none"> 2. All DG starts may be preceded by an engine prelube period. <p>-----</p> <p>Verify each required DG starts and achieves:</p> <ol style="list-style-type: none"> a. For DG-1 and DG-2, in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and b. For DG-3, in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz. 	<p>24-monthsIn accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.16</p> <p>-----NOTE----- This Surveillance shall not normally be performed in MODE 1, 2, or 3 (not applicable to DG-3). However, this Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify each required DG:</p> <ol style="list-style-type: none"> Synchronizes with offsite power source while loaded with emergency loads upon a simulated restoration of offsite power; Transfers loads to offsite power source; and Returns to ready-to-load operation. 	<p>24 monthsIn accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.17</p> <p>-----NOTE----- 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> <ol style="list-style-type: none"> Returning DG to ready-to-load operation; and Automatically energizing the emergency load from offsite power. 	<p>24 monthsIn accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.18</p> <p>-----NOTE-----</p> <p>This Surveillance shall not normally be performed in MODE 1, 2, or 3. However, this Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify interval between each sequenced load block is within $\pm 10\%$ of design interval for each time delay relay.</p>	<p>24 months In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.19</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 normally be performed in MODE 1, 2, or 3 (not applicable to DG-3). However, portions of the Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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 for DG-1 and DG-2; and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. energizes permanently connected loads in ≤ 15 seconds, 2. energizes auto-connected emergency loads, 3. maintains steady state voltage ≥ 3910 V and ≤ 4400 V, 4. maintains steady state frequency ≥ 58.8 Hz and ≤ 61.2 Hz, and 5. supplies permanently connected and auto-connected emergency loads for ≥ 5 minutes. 	<p>24 months In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.1.20	<p>-----NOTE----- All DG starts may be preceded by an engine prelube period. -----</p> <p>Verify, when started simultaneously from standby condition, DG-1 and DG-2 achieves, in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz, and DG-3 achieves, in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz.</p>	<p>10-yearsIn accordance with the Surveillance Frequency Control Program</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>E. One or more DGs with required starting air receiver pressure:</p> <ol style="list-style-type: none"> 1. For DG-1 and DG-2, < 230 psig and ≥ 150 psig; and 2. For DG-3, < 223 psig and ≥ 150 psig. 	<p>E.1 Restore required starting air receiver pressure to within limit.</p>	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 DGs with stored diesel fuel oil, lube oil, or starting air subsystem not within limits for reasons other than Condition A, B, C, D, or E.</p>	<p>F.1 Declare associated DG inoperable.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.3.1 Verify each fuel oil storage subsystem contains greater than or equal to a seven day supply of fuel.</p>	<p>In accordance with the Surveillance Frequency Control Program 31 days</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.3.2	Verify lube oil inventory is greater than or equal to a seven day supply.	In accordance with the Surveillance Frequency Control Program 31-days
SR 3.8.3.3	Verify fuel oil properties of new and 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: a. ≥ 230 psig for DG-1 and DG-2; and b. ≥ 223 psig for DG-3.	In accordance with the Surveillance Frequency Control Program 31-days
SR 3.8.3.5	Check for and remove accumulated water from each fuel oil storage tank.	In accordance with the Surveillance Frequency Control Program 92-days

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.1 Verify battery terminal voltage is greater than or equal to the minimum established float voltage.</p>	<p>In accordance with the Surveillance Frequency Control Program 7 days</p>
<p>SR 3.8.4.2 Verify each required battery charger supplies the required load for ≥ 1.5 hours at:</p> <p>a. ≥ 126 V for the 125 V battery chargers; and</p> <p>b. ≥ 252 V for the 250 V battery charger.</p>	<p>In accordance with the Surveillance Frequency Control Program 24 months</p>
<p>SR 3.8.4.3 -----NOTES-----</p> <p>1. The modified performance discharge test in SR 3.8.6.6 may be performed in lieu of SR 3.8.4.3.</p> <p>2. This Surveillance shall not be performed in MODE 1, 2, or 3 for the Division 1 and 2 125 V DC batteries. However, credit may be taken for unplanned events that satisfy this SR.</p> <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>In accordance with the Surveillance Frequency Control Program 24 months</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. One or more batteries with a required battery parameter not met for reasons other than Condition A, B, C, D, or E.</p> <p><u>OR</u></p> <p>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 batteries with one or more battery cell(s) float voltage < 2.07 V and float current > 2 amps.</p>	<p>F.1 Declare associated battery inoperable.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.6.1</p> <p>-----NOTE----- Not required to be met when battery terminal voltage is less than the minimum established float voltage of SR 3.8.4.1. -----</p> <p>Verify each battery float current is ≤ 2 amps.</p>	<p>In accordance with the Surveillance Frequency Control Program 7 days</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.6.2	Verify each battery pilot cell voltage is ≥ 2.07 V.	In accordance with the Surveillance Frequency Control Program 31 days
SR 3.8.6.3	Verify each battery connected cell electrolyte level is greater than or equal to minimum established design limits.	In accordance with the Surveillance Frequency Control Program 31 days
SR 3.8.6.4	Verify each battery pilot cell temperature is greater than or equal to minimum established design limits.	In accordance with the Surveillance Frequency Control Program 31 days
SR 3.8.6.5	Verify each battery connected cell voltage is ≥ 2.07 V.	In accordance with the Surveillance Frequency Control Program 92 days

SURVEILLANCE	FREQUENCY
<p>SR 3.8.6.6</p> <p>-----NOTE-----</p> <p>This Surveillance shall not be performed in MODE 1, 2, or 3 for the Division 1 and 2 125 V DC batteries. However, credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify battery capacity is $\geq 80\%$ of the manufacturer's rating for the 125 V batteries and $\geq 83.4\%$ of the manufacturer's rating for the 250 V battery, when subjected to a performance discharge test or a modified performance discharge test.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p>60-month</p> <p>s</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 the expected life with capacity $\geq 100\%$ of manufacturer's rating</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. Be in MODE 3.	12 hours
D. Division 1 250 V DC electrical power distribution subsystem inoperable.	D.1 Declare associated supported feature(s) inoperable.	Immediately
E. One or more Division 3 AC or DC electrical power distribution subsystems inoperable.	E.1 Declare High Pressure Core Spray System inoperable.	Immediately
F. Two or more divisions with inoperable electrical power distribution subsystems 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 indicated power availability to required AC and DC electrical power distribution subsystems.	7 days In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.8.1	Verify correct breaker alignments and indicated power availability to required AC and DC electrical power distribution subsystems.	In accordance with the Surveillance Frequency Control Program 7 days

3.9 REFUELING OPERATIONS

3.9.1 Refueling Equipment Interlocks

LCO 3.9.1 The refueling equipment interlocks associated with the refuel position shall be OPERABLE.

APPLICABILITY: During in-vessel fuel movement with equipment associated with the interlocks when the reactor mode switch is in the refuel position.

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
SR 3.9.1.1	Perform CHANNEL FUNCTIONAL TEST on each of the following required refueling equipment interlock inputs: <ul style="list-style-type: none"> a. All-rods-in, b. Refueling platform position, c. Refueling platform fuel grapple fuel-loaded, d. Refueling platform frame-mounted hoist fuel-loaded, and e. Refueling platform trolley-mounted hoist fuel-loaded. 	In accordance with the Surveillance Frequency Control Program 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.	In accordance with the Surveillance Frequency Control Program 12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.2.2	<p>-----NOTE-----</p> <p>Not required to be performed until 1 hour after any control rod is withdrawn.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program 7 days</p>

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.	In accordance with the Surveillance Frequency Control Program12 hours

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-----</p> <p>Not required to be performed until 7 days after the control rod is withdrawn.</p> <p>-----</p> <p>Insert each withdrawn control rod at least one notch.</p>	<p>In accordance with the Surveillance Frequency Control Program 7 days</p>
SR 3.9.5.2	Verify each withdrawn control rod scram accumulator pressure is ≥ 940 psig.	<p>In accordance with the Surveillance Frequency Control Program 7 days</p>

3.9 REFUELING OPERATIONS

3.9.6 Reactor Pressure Vessel (RPV) Water Level - Irradiated Fuel

LCO 3.9.6 RPV water level shall be ≥ 22 ft above the top of the RPV flange.

APPLICABILITY: During movement of irradiated fuel assemblies within the RPV.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.6.1 Verify RPV water level is ≥ 22 ft above the top of the RPV flange.	In accordance with the Surveillance Frequency Control Program 24 hours

3.9 REFUELING OPERATIONS

3.9.7 Reactor Pressure Vessel (RPV) Water Level - New Fuel or Control Rods

LCO 3.9.7 RPV water level shall be ≥ 23 ft above the top of irradiated fuel assemblies seated within the RPV.

APPLICABILITY: 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 new fuel assemblies and handling of control rods within the RPV.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.7.1 Verify RPV water level is ≥ 23 ft above the top of irradiated fuel assemblies seated within the RPV.	In accordance with the Surveillance Frequency Control Program 24 hours

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.3 Initiate action to restore one standby gas treatment subsystem 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.	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.	In accordance with the Surveillance Frequency Control Program 12 hours

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.	<p>C.1 Verify reactor coolant circulation by an alternate method.</p> <p><u>AND</u></p> <p>C.2 Monitor reactor coolant temperature.</p>	<p>1 hour from discovery of no reactor coolant circulation</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p> <p>Once per hour</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.9.1 Verify one RHR shutdown cooling subsystem is operating.	In accordance with the Surveillance Frequency Control Program 12 hours

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<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.	In accordance with the Surveillance Frequency Control Program 12 hours
SR 3.10.2.2	Verify no CORE ALTERATIONS are in progress.	In accordance with the Surveillance Frequency Control Program 24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.3.2	<p>-----NOTE-----</p> <p>Not required to be met if SR 3.10.3.1 is satisfied for LCO 3.10.3.d.1 requirements.</p> <p>-----</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>	<p>In accordance with the Surveillance Frequency Control Program24 hours</p>
SR 3.10.3.3	<p>Verify all control rods, other than the control rod being withdrawn, are fully inserted.</p>	<p>In accordance with the Surveillance Frequency Control Program24 hours</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	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>	<p>In accordance with the Surveillance Frequency Control Program</p> <p>24 hours</p>
SR 3.10.4.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	<p>In accordance with the Surveillance Frequency Control Program</p> <p>24 hours</p>
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>	<p>In accordance with the Surveillance Frequency Control Program</p> <p>24 hours</p>

SURVEILLANCE	FREQUENCY
	Program 24 hours

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.	In accordance with the Surveillance Frequency Control Program 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.	In accordance with the Surveillance Frequency Control Program 24 hours
SR 3.10.5.3	Verify a control rod withdrawal block is inserted.	In accordance with the Surveillance Frequency Control Program 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 other CORE ALTERATIONS are in progress.	In accordance with the Surveillance Frequency Control Program 24 hours

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.	In accordance with the Surveillance Frequency Control Program 24 hours
SR 3.10.6.2	Verify all other control rods in core cells containing one or more fuel assemblies are fully inserted.	In accordance with the Surveillance Frequency Control Program 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>	In accordance with the Surveillance Frequency Control Program 24 hours

SURVEILLANCE REQUIREMENTS

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.	In accordance with the Surveillance Frequency Control Program 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 ≥ 940 psig.	In accordance with the Surveillance Frequency Control Program 7 days

5.5 Programs and Manuals

5.5.14 Control Room Envelope Habitability Program

A Control Room Envelope (CRE) Habitability Program shall be established and implemented to ensure that CRE habitability is maintained such that, with an OPERABLE Control Room Emergency Filtration (CREF) System, CRE occupants can control the reactor safely under normal conditions and maintain it in a safe condition following a radiological event, hazardous chemical release, or a smoke challenge. The program shall ensure that adequate radiation protection is provided to permit access and occupancy of the CRE under design basis accident (DBA) conditions without personnel receiving radiation exposures in excess of 5 rem total effective dose equivalent (TEDE) for the duration of the accident. The program shall include the following elements:

- a. The definition of the CRE and the CRE boundary.
- b. Requirements for maintaining the CRE boundary in its design condition including configuration control and preventive maintenance.
- c. Requirements for (i) determining the unfiltered air leakage past the CRE boundary into the CRE in accordance with the testing methods and at the Frequencies specified in Sections C.1 and C.2 of Regulatory Guide 1.197, "Demonstrating Control Room Envelope Integrity at Nuclear Power Reactors," Revision 0, May 2003, and (ii) assessing CRE habitability at Frequencies specified in Sections C.1 and C.2 of Regulatory Guide 1.197, Revision 0.
- d. Measurement, at designated locations, of the CRE pressure relative to all external areas adjacent to the CRE boundary during the pressurization mode of operation by one subsystem of the CREF System, operating at the flow rate required by the VFTP, at a Frequency of 24 months on a STAGGERED TEST BASIS. The results shall be trended and used as part of the 24 month assessment of the CRE boundary.
- e. The quantitative limits on unfiltered air leakage into the CRE. These limits shall be stated in a manner to allow direct comparison to the unfiltered air leakage measured by the testing described in paragraph c. The unfiltered air leakage limit for radiological challenges is the leakage flow rate assumed in the licensing basis analyses for DBA consequences. Unfiltered air leakage limits for hazardous chemicals must ensure that exposure of CRE occupants to these hazards will be within the assumptions in the licensing basis.
- f. The provisions of SR 3.0.2 are applicable to the Frequencies for assessing CRE habitability, determining CRE unfiltered leakage, and measuring CRE pressure and assessing the CRE boundary as required by paragraphs c and d, respectively.

5.5 Programs and Manuals

5.5.15 Surveillance Frequency Control Program

This program provides controls for Surveillance Frequencies. The program shall ensure that Surveillance Requirements specified in the Technical Specifications are performed at intervals sufficient to assure the associated Limiting Conditions for Operation are met.

- a. The Surveillance Frequency Control Program shall contain a list of Frequencies of those Surveillance Requirements for which the Frequency is controlled by the program.
 - b. Changes to the Frequencies listed in the Surveillance Frequency Control Program shall be made in accordance with NEI 04-10, "Risk-Informed Method for Control of Surveillance Frequencies," Revision 1.
 - c. The provisions of Surveillance Requirements 3.0.2 and 3.0.3 are applicable to the Frequencies established in the Surveillance Frequency Control Program.
-
-

FINAL CLEAN TECHNICAL SPECIFICATION

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.3.1	Determine the position of each control rod.	In accordance with the Surveillance Frequency Control Program
SR 3.1.3.2	<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>	In accordance with the Surveillance Frequency Control Program
SR 3.1.3.3	Verify each control rod scram time from fully withdrawn to notch position 5 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 3.1.3.4	Verify each 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 declaring control rod OPERABLE after work on control rod or CRD System that could affect coupling</p>

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 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.	In accordance with the Surveillance Frequency Control Program
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.	<p>Prior to exceeding 40% RTP after fuel movement within the affected core cell</p> <p><u>AND</u></p> <p>Prior to exceeding 40% RTP after work on control rod or CRD System that could affect scram time</p>

ACTION

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or more control rod scram accumulators inoperable with reactor steam dome pressure < 900 psig.	C.1 Verify the associated control rod is fully inserted.	Immediately upon discovery of charging water header pressure < 940 psig
	<u>AND</u> C.2 Declare the associated control rod inoperable.	1 hour
D. Required Action B.1 or C.1 and associated Completion Time not met.	D.1 -----NOTE----- Not applicable if all inoperable control rod scram accumulators are associated with fully inserted control rods. ----- Place the reactor mode switch in the shutdown position.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.5.1	Verify each control rod scram accumulator pressure is \geq 940 psig.	In accordance with the Surveillance Frequency Control Program

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.	In accordance with the Surveillance Frequency Control Program

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, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One SLC subsystem inoperable.	A.1 Restore SLC subsystem to OPERABLE status.	7 days
B. Two SLC subsystems inoperable.	B.1 Restore one SLC 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 3.1.7.1	Verify available volume of sodium pentaborate solution is ≥ 4587 gallons.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.7.2	Verify temperature of sodium pentaborate solution is within the limits of Figure 3.1.7-1.	In accordance with the Surveillance Frequency Control Program
SR 3.1.7.3	Verify continuity of explosive charge.	In accordance with the Surveillance Frequency Control Program
SR 3.1.7.4	Verify the concentration of boron in solution is within the limits of Figure 3.1.7-1.	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Once within 24 hours after water or boron is added to solution</p> <p><u>AND</u></p> <p>Once within 24 hours after solution temperature is restored within the limits of Figure 3.1.7-1</p>
SR 3.1.7.5	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.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.7.6	Verify each pump develops a flow rate ≥ 41.2 gpm at a discharge pressure ≥ 1220 psig.	In accordance with the Inservice Testing Program
SR 3.1.7.7	Verify flow through one SLC subsystem from pump into reactor pressure vessel.	In accordance with the Surveillance Frequency Control Program
SR 3.1.7.8	Verify all heat traced piping between storage tank and pump suction valve is unblocked.	In accordance with the Surveillance Frequency Control Program <u>AND</u> Once within 24 hours after solution temperature is restored within the limits of Figure 3.1.7-1
SR 3.1.7.9	Verify sodium pentaborate enrichment is ≥ 44.0 atom percent B-10.	Prior to addition to SLC Tank

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>	In accordance with the Surveillance Frequency Control Program
SR 3.1.8.2	Cycle each SDV vent and drain valve to the fully closed and fully open position.	In accordance with the Surveillance Frequency Control Program
SR 3.1.8.3	<p>Verify each SDV vent and drain valve:</p> <ol style="list-style-type: none"> Closes in ≤ 30 seconds after receipt of an actual or simulated scram signal; and Opens when the actual or simulated scram signal is reset. 	In accordance with the Surveillance Frequency Control Program

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> In accordance with the Surveillance Frequency Control Program

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> In accordance with the Surveillance Frequency Control Program

3.2 POWER DISTRIBUTION LIMITS

3.2.3 LINEAR HEAT GENERATION RATE (LHGR)

LCO 3.2.3 All LHGRs 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 LHGR not within limits.	A.1 Restore LHGR(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 3.2.3.1 Verify all LHGRs are less than or equal to the limits specified in the COLR.	Once within 12 hours after \geq 25% RTP <u>AND</u> In accordance with the Surveillance Frequency Control Program

ACTIONS

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
	<p><u>AND</u></p> <p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p>	
	I.2 Restore required channels to OPERABLE	120 days
J. Required Action and associated Completion Time of Condition I not met.	J.1 Reduce THERMAL POWER to less than the value specified in the COLR.	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.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
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 \leq 2% RTP while operating at \geq 25% RTP.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.3	<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>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.4	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.5	Verify the source range monitor (SRM) and intermediate range monitor (IRM) channels overlap.	Prior to withdrawing SRMs from the fully inserted position
SR 3.3.1.1.6	<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>	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.7	Calibrate the local power range monitors.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.8	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.9	Deleted.	
SR 3.3.1.1.10	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Neutron detectors are excluded. 2. For Function 1, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. 3. For Functions 2.b and 2.f, the recirculation flow transmitters that feed the APRMs are included. <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.11	Deleted.	
SR 3.3.1.1.12	Verify Turbine Throttle Valve - Closure, and Turbine Governor Valve Fast Closure Trip Oil Pressure - Low Functions are not bypassed when THERMAL POWER is $\geq 30\%$ RTP.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.13	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.14	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.15	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Neutron detectors are excluded. 2. Channel sensors for Functions 3 and 4 are excluded. <p>-----</p> <p>Verify the RPS RESPONSE TIME is within limits.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.16	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. For Function 2.a, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. 2. For Functions 2.b and 2.f, the CHANNEL FUNCTIONAL TEST includes the recirculation flow input processing, excluding the flow transmitters. <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.17	Verify the OPRM is not bypassed when APRM Simulated Thermal Power is greater than or equal to the value specified in the COLR and recirculation drive flow is less than the value specified in the COLR.	In accordance with the Surveillance Frequency Control Program

ACTIONS

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

NOTE

Refer to Table 3.3.1.2-1 to determine which SRs apply for each applicable MODE or other specified conditions.

SURVEILLANCE	FREQUENCY
SR 3.3.1.2.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

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. 	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.2.3	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.2.4	<p>-----NOTE-----</p> <p>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.</p> <p>-----</p> <p>Verify count rate is:</p> <ol style="list-style-type: none"> ≥ 3.0 cps with a signal to noise ratio $\geq 2:1$ or ≥ 0.7 cps with a signal to noise ratio $\geq 20:1$. 	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.2.5 -----NOTE----- The determination of signal to noise ratio is 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. ----- Perform CHANNEL FUNCTIONAL TEST and determination of signal to noise ratio.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.1.2.6 -----NOTE----- Not required to be performed until 12 hours after IRMs on Range 2 or below. ----- Perform CHANNEL FUNCTIONAL TEST and determination of signal to noise ratio.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.1.2.7 -----NOTES----- 1. Neutron detectors are excluded. 2. Not required to be performed until 12 hours after IRMs on Range 2 or below. ----- Perform CHANNEL CALIBRATION.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

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.	In accordance with the Surveillance Frequency Control Program
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 $\leq 10\%$ RTP in MODE 2.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.1.3	<p>-----NOTE-----</p> <p>Not required to be performed until 1 hour after THERMAL POWER is $\leq 10\%$ RTP in MODE 1.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.2.1.4	<p>-----NOTE----- Neutron detectors are excluded. -----</p> <p>Verify the RBM is not bypassed:</p> <ol style="list-style-type: none"> Low Power Range - Upscale Function is not bypassed when APRM Simulated Thermal Power is $\geq 28\%$ and $< 63\%$ RTP and peripheral control rod is not selected. Intermediate Power Range - Upscale Function is not bypassed when APRM Simulated Thermal Power is $\geq 63\%$ and $< 83\%$ RTP and peripheral control rod is not selected. High Power Range - Upscale Function is not bypassed when APRM Simulated Thermal Power is $\geq 83\%$ and peripheral control rod is not selected. 	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.1.5	<p>-----NOTE----- Neutron detectors are excluded. -----</p> <p>Perform CHANNEL CALIBRATION.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.1.6	Verify the RWM is not bypassed when THERMAL POWER is $\leq 10\%$ RTP.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.2.1.7	<p>-----NOTE-----</p> <p>Not required to be performed until 1 hour after reactor mode switch is in the shutdown position.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program
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 2)
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 3.3.2.1.5 ^{(d),(e)}	(f)
b. Intermediate Power Range – Upscale	(b)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.5 ^{(d),(e)}	(f)
c. High Power Range – Upscale	(c)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.5 ^{(d),(e)}	(f)
d. Inop	(a),(b),(c)	2	SR 3.3.2.1.1	NA

- (a) APRM Simulated Thermal Power is $\geq 28\%$ and $< 63\%$ RTP and MCPR is less than the limit specified in the COLR and no peripheral control rod selected.
- (b) APRM Simulated Thermal Power is $\geq 63\%$ and $< 83\%$ RTP and MCPR is less than the limit specified in the COLR and no peripheral control rod selected.
- (c) APRM Simulated Thermal Power is $\geq 83\%$ and MCPR is less than the limit specified in the COLR and no peripheral control rod selected.
- (d) If the as-found channel setpoint is outside its predefined as-found tolerance, then the channel shall be evaluated to verify that it is functioning as required before returning the channel to service.
- (e) The instrument channel setpoint shall be reset to a value that is within the as-left tolerance around the Limiting Trip Setpoint (LTSP) at the completion of the surveillance; otherwise, the channel shall be declared inoperable. Setpoints more conservative than the LTSP are acceptable provided that the as-found and as-left tolerances apply to the actual setpoint implemented in the surveillance procedures (Nominal Trip Setpoint) to confirm channel performance. The LTSP and the methodologies used to determine the as-found and as-left tolerances are specified in the Licensee Controlled Specifications.
- (f) Allowable Value Specified in the COLR.

Table 3.3.2.1-1 (page 2 of 2)
Control Rod Block Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. Rod Worth Minimizer	1 ^(g) , 2 ^(g)	1	SR 3.3.2.1.2 SR 3.3.2.1.3 SR 3.3.2.1.6 SR 3.3.2.1.8	NA
3. Reactor Mode Switch - Shutdown Position	(h)	2	SR 3.3.2.1.7	NA

(g) With THERMAL POWER \leq 10% RTP.

(h) Reactor mode switch in the shutdown position.

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 CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.2.2	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.2.3	Perform CHANNEL CALIBRATION. The Allowable Value shall be ≤ 56.0 inches.	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST, including valve actuation.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
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
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 5.6.4.	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.	In accordance with the Surveillance Frequency Control Program
SR 3.3.3.1.2 Deleted	
SR 3.3.3.1.3 Perform CHANNEL CALIBRATION for Functions 1, 2, 4, 5, and 10.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.3.1.4	Perform CHANNEL CALIBRATION for Functions 3, 6, and 7.	In accordance with the Surveillance Frequency Control Program

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 Vessel Pressure	2	E
2. Reactor Vessel Water Level		
a. -150 inches to +60 inches	2	E
b. -310 inches to -110 inches	2	E
3. Suppression Pool Water Level		
a. -25 inches to +25 inches	2	E
b. 2 ft to 52 ft	2	E
4. Suppression Chamber Pressure	2	E
5. Drywell Pressure		
a. -5 psig to +3 psig	2	E
b. 0 psig to 25 psig	2	E
c. 0 psig to 180 psig	2	E
6. Primary Containment Area Radiation	2	F
7. Penetration Flow Path PCIV Position	2 per penetration flow path ^(a) ^(b)	E
8. Deleted		
9. Deleted		
10. ECCS Pump Room Flood Level	5	E

(a) Not required for isolation valves whose associated penetration flow path is isolated by at least one closed and de-activated 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.

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

-----NOTE-----
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.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.3.2.2	Perform CHANNEL CALIBRATION for each required instrumentation channel, except the suppression pool water level instrumentation channel.	In accordance with the Surveillance Frequency Control Program
SR 3.3.3.2.3	Perform CHANNEL CALIBRATION for the suppression pool water level instrumentation channel.	In accordance with the Surveillance Frequency Control Program
SR 3.3.3.2.4	Verify each required control circuit and transfer switch is capable of performing the intended functions.	In accordance with the Surveillance Frequency Control Program

ACTIONS

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 < 30% 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.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.4.1.2.a	Perform CHANNEL CALIBRATION. The Allowable Value shall be: TTV - Closure: $\leq 7\%$ closed.	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.1.2.b	Perform CHANNEL CALIBRATION. The Allowable Value shall be: TGV Fast Closure, Trip Oil Pressure - Low: ≥ 1000 psig.	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.1.3	Verify TTV – Closure and TGV Fast Closure, Trip Oil Pressure – Low Functions are not bypassed when THERMAL POWER is $\geq 30\%$ RTP.	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST, including breaker actuation.	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.1.5	<p>-----NOTE----- Breaker arc suppression 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>	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.1.6	Determine RPT breaker arc suppression time.	In accordance with the Surveillance Frequency Control Program

ACTIONS

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 for Reactor Vessel Water Level - Low Low, Level 2 Function.	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.2.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

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 - Low Low, Level 2: ≥ -58 inches; and b. Reactor Vessel Steam Dome Pressure - High: ≤ 1143 psig. 	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST, including breaker actuation.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
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, 3.f, and 3.g; and (b) for up to 6 hours for Functions other than 3.c, 3.f, and 3.g provided the associated Function or the redundant Function maintains ECCS initiation capability.

SURVEILLANCE	FREQUENCY
SR 3.3.5.1.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.1.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.1.3 Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.5.1.4	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.1.5	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.1.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

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. Low Pressure Coolant Injection-A (LPCI) and Low Pressure Core Spray (LPCS) Subsystems					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1, 2, 3, 4 ^(a) , 5 ^(a)	2 ^(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ -142.3 inches
b. Drywell Pressure - High	1, 2, 3	2 ^(b)	B	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≤ 1.88 psig
c. LPCS Pump Start - LOCA Time Delay Relay	1, 2, 3, 4 ^(a) , 5 ^(a)	1 ^(e)	C	SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 8.53 seconds and ≤ 10.64 seconds
d. LPCI Pump A Start - LOCA Time Delay Relay	1, 2, 3, 4 ^(a) , 5 ^(a)	1 ^(e)	C	SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 17.24 seconds and ≤ 21.53 seconds
e. LPCI Pump A Start - LOCA/LOOP Time Delay Relay	1, 2, 3, 4 ^(a) , 5 ^(a)	1	C	SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.6	≥ 3.04 seconds and ≤ 6.00 seconds
f. Reactor Vessel Pressure - Low (Injection Permissive)	1, 2, 3 4 ^(a) , 5 ^(a)	1 per valve 1 per valve	C B	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 448 psig and ≤ 492 psig ≥ 448 psig and ≤ 492 psig

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

(b) Also required to initiate the associated diesel generator (DG).

(e) Also supports OPERABILITY of 230 kV offsite power circuit pursuant to LCO 3.8.1 and LCO 3.8.2.

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
1. LPCI and LPCS Subsystems					
g. LPCS Pump Discharge Flow - Low (Minimum Flow)	1, 2, 3, 4 ^(a) , 5 ^(a)	1	E	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 668 gpm and ≤ 1067 gpm
h. LPCI Pump A Discharge Flow - Low (Minimum Flow)	1, 2, 3, 4 ^(a) , 5 ^(a)	1	E	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 605 gpm and ≤ 984 gpm
i. Manual Initiation	1, 2, 3, 4 ^(a) , 5 ^(a)	2	C	SR 3.3.5.1.6	NA
2. LPCI B and LPCI C Subsystems					
a. Reactor Vessel Water Level - Low Low Low, Level 1	1, 2, 3, 4 ^(a) , 5 ^(a)	2 ^(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ -142.3 inches
b. Drywell Pressure - High	1, 2, 3	2 ^(b)	B	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≤ 1.88 psig
c. LPCI Pump B Start - LOCA Time Delay Relay	1, 2, 3, 4 ^(a) , 5 ^(a)	1 ^(e)	C	SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 17.24 seconds and ≤ 21.53 seconds
d. LPCI Pump C Start - LOCA Time Delay Relay	1, 2, 3, 4 ^(a) , 5 ^(a)	1 ^(e)	C	SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 8.53 seconds and ≤ 10.64 seconds
e. LPCI Pump B Start - LOCA/LOOP Time Delay Relay	1, 2, 3, 4 ^(a) , 5 ^(a)	1	C	SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.6	≥ 3.04 seconds and ≤ 6.00 seconds

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

(b) Also required to initiate the associated DG.

(e) Also supports OPERABILITY of 230 kV offsite power circuit pursuant to LCO 3.8.1 and LCO 3.8.2.

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
2. LPCI B and LPCI C Subsystems					
f. Reactor Vessel Pressure - Low (Injection Permissive)	1, 2, 3, 4 ^(a) , 5 ^(a)	1 per valve 1 per valve	C B	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 448 psig and ≤ 492 psig ≥ 448 psig and ≤ 492 psig
g. LPCI Pumps B & C Discharge Flow - Low (Minimum flow)	1, 2, 3, 4 ^(a) , 5 ^(a)	1 per pump	E	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 605 gpm and ≤ 984 gpm
h. Manual Initiation	1, 2, 3, 4 ^(a) , 5 ^(a)	2	C	SR 3.3.5.1.6	NA
3. High Pressure Core Spray (HPCS) System					
a. Reactor Vessel Water Level - Low Low, Level 2	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 3.3.5.1.6	≥ -58 inches
b. Drywell Pressure - High	1, 2, 3	4 ^(b)	B	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≤ 1.88 psig
c. Reactor Vessel Water Level - High, Level 8	1, 2, 3, 4 ^(a) , 5 ^(a)	2	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≤ 56.0 inches
d. Condensate Storage Tank Level - Low	1, 2, 3, 4 ^(c) , 5 ^(c)	2	D	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 448 ft 1 inch elevation

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

(b) Also required to initiate the associated DG.

(c) When HPCS is OPERABLE for compliance with LCO 3.5.2, "ECCS - Shutdown," and aligned to the condensate storage tank while tank water level is not within the limit of SR 3.5.2.2.

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
3. HPCS System					
e. Suppression Pool Water Level - High	1, 2, 3	2	D	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≤ 466 ft 11 inches elevation
f. HPCS System Flow Rate - Low (Minimum Flow)	1, 2, 3, 4 ^(a) , 5 ^(a)	1	E	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 1200 gpm and ≤ 1512 gpm
g. Manual Initiation	1, 2, 3, 4 ^(a) , 5 ^(a)	2	C	SR 3.3.5.1.6	NA
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 3.3.5.1.6	≥ -142.3 inches
b. ADS Initiation Timer	1, 2 ^(d) , 3 ^(d)	1	G	SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.6	≤ 115.0 seconds
c. Reactor Vessel Water Level - Low, Level 3 (Permissive)	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 3.3.5.1.6	≥ 9.5 inches
d. LPCS Pump Discharge Pressure - High	1, 2 ^(d) , 3 ^(d)	2	G	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 119 psig and ≤ 171 psig
e. LPCI Pump A Discharge Pressure - High	1, 2 ^(d) , 3 ^(d)	2	G	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 116 psig and ≤ 134 psig

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

(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
4. ADS Trip System A					
f. Accumulator Backup Compressed Gas System Pressure - Low	1, 2 ^(d) , 3 ^(d)	3	F	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 151.4 psig
g. Manual Initiation	1, 2 ^(d) , 3 ^(d)	4	G	SR 3.3.5.1.6	NA
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 3.3.5.1.6	≥ -142.3 inches
b. ADS Initiation Timer	1, 2 ^(d) , 3 ^(d)	1	G	SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.6	≤ 115.0 seconds
c. Reactor Vessel Water Level - Low, Level 3 (Permissive)	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 3.3.5.1.6	≥ 9.5 inches
d. LPCI Pumps B & C Discharge Pressure - High	1, 2 ^(d) , 3 ^(d)	2 per pump	G	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 116 psig and ≤ 134 psig
e. Accumulator Backup Compressed Gas System Pressure - Low	1, 2 ^(d) , 3 ^(d)	3	F	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 151.4 psig
f. Manual Initiation	1, 2 ^(d) , 3 ^(d)	4	G	SR 3.3.5.1.6	NA

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

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 Functions 2 and 4; and (b) for up to 6 hours for Functions 1 and 3 provided the associated Function maintains RCIC initiation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.5.2.1	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.2.2	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.2.3	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
I. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	I.1 Declare associated standby liquid control (SLC) subsystem inoperable.	1 hour
	<u>OR</u> I.2 Isolate the Reactor Water Cleanup (RWCU) System.	1 hour
J. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	J.1 Initiate action to restore channel to OPERABLE status.	Immediately
	<u>OR</u> J.2 Initiate action to isolate the Residual Heat Removal (RHR) Shutdown Cooling (SDC) 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.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.6.1.2	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.1.3	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.1.4	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.1.5	Perform CHANNEL CALIBRATION	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.1.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.1.7	<p>-----NOTE----- Channel sensors for Functions 1.a, 1.b, and 1.c are excluded. -----</p> <p>Verify the ISOLATION SYSTEM RESPONSE TIME is within limits.</p>	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2.1 Place the associated standby gas treatment (SGT) subsystem in operation.	1 hour
	<u>OR</u> C.2.2 Declare associated SGT subsystem 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.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.2.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.6.2.3	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

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 ^(c)	SR 3.3.6.2.2 SR 3.3.6.2.3 SR 3.3.6.2.4	≥ -58 inches
2. Drywell Pressure - High	1, 2, 3	2 ^(c)	SR 3.3.6.2.2 SR 3.3.6.2.3 SR 3.3.6.2.4	≤ 1.88 psig
3. Reactor Building Vent Exhaust Plenum Radiation - High	1, 2, 3, (a)	2	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.3 SR 3.3.6.2.4	≤ 16.0 mR/hr
4. Manual Initiation	1, 2, 3, (a)	4	SR 3.3.6.2.4	NA

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

(b) Deleted

(c) Also required to initiate the associated LOCA Time Delay Relay Function pursuant to LCO 3.3.5.1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition B or C not met.	D.1 Place associated CREF subsystem in the pressurization mode of operation.	1 hour
	<u>OR</u> D.2 Declare associated CREF subsystem inoperable.	1 hour

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.7.1-1 to determine which SRs apply for each CREF System 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 CREF initiation capability.

SURVEILLANCE	FREQUENCY
SR 3.3.7.1.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.7.1.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.7.1.3 Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.7.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

Table 3.3.7.1-1 (page 1 of 1)
Control Room Emergency Filtration System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level - Low Low, Level 2	1, 2, 3, (a)	2	B	SR 3.3.7.1.1 SR 3.3.7.1.2 SR 3.3.7.1.3 SR 3.3.7.1.4	≥ -58 inches
2. Drywell Pressure - High	1, 2, 3	2	C	SR 3.3.7.1.1 SR 3.3.7.1.2 SR 3.3.7.1.3 SR 3.3.7.1.4	≤ 1.88 psig
3. Reactor Building Vent Exhaust Plenum Radiation - High	1, 2, 3, (a)	2	B	SR 3.3.7.1.1 SR 3.3.7.1.2 SR 3.3.7.1.3 SR 3.3.7.1.4	≤ 16.0 mR/hr

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition B or C not met.	D.1 Declare associated DG inoperable.	Immediately
	<u>OR</u>	
	<p>-----NOTE----- Only applicable for Functions 1.c and 1.d. -----</p>	
	D.2.1 Open offsite circuit supply breaker to associated 4.16 kV ESF bus.	Immediately
	<u>AND</u>	
	D.2.2 Declare associated offsite circuit 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 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 2 hours provided the associated Function maintains initiation capability.
-

SURVEILLANCE	FREQUENCY
SR 3.3.8.1.1 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.8.1.2	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.8.1.3	Perform CHANNEL CALIBRATION	In accordance with the Surveillance Frequency Control Program
SR 3.3.8.1.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

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

FUNCTION	REQUIRED CHANNELS PER DIVISION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Divisions 1 and 2 - 4.16 kV Emergency Bus Undervoltage				
a. TR-S Loss of Voltage - 4.16 kV Basis	2	B	SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 2450 \text{ V}$ and $\leq 3135 \text{ V}$
b. TR-S Loss of Voltage - Time Delay	2	B	SR 3.3.8.1.3 SR 3.3.8.1.4	≥ 2.95 seconds and ≤ 7.1 seconds
c. TR-B Loss of Voltage - 4.16 kV Basis	1	C	SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq 2450 \text{ V}$ and $\leq 3135 \text{ V}$
d. TR-B Loss of Voltage - Time Delay	1	C	SR 3.3.8.1.3 SR 3.3.8.1.4	≥ 3.06 seconds and ≤ 9.28 seconds
e. Degraded Voltage - 4.16 kV Basis	2 ^(a)	C	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 3685 \text{ V}$ and $\leq 3755 \text{ V}$
f. Degraded Voltage - Primary Time Delay	2 ^(a)	C	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.4	≥ 5.0 seconds and ≤ 5.3 seconds
g. Degraded Voltage - Secondary Time Delay	1	C	SR 3.3.8.1.2 SR 3.3.8.1.4	≥ 2.63 seconds and ≤ 3.39 seconds
2. Division 3 - 4.16 kV Emergency Bus Undervoltage				
a. Los of Voltage - 4.16 kV Basis	2	B	SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 2450 \text{ V}$ and $\leq 3135 \text{ V}$
b. Loss of voltage - Time Delay	2	B	SR 3.3.8.1.3 SR 3.3.8.1.4	≥ 1.87 seconds and ≤ 3.73 seconds
c. Degraded Voltage - 4.16 kV Basis	2	C	SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 3685 \text{ V}$ and $\leq 3755 \text{ V}$
d. Degraded Voltage - Time Delay	2	C	SR 3.3.8.1.2 SR 3.3.8.1.4	≥ 7.36 seconds and ≤ 8.34 seconds

(a) The Degraded Voltage - 4.16 kV Basis and - Primary Time Delay Functions must be associated with one another.

ACTIONS

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 both RHR SDC suction isolation valves open.	D.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 Initiate action to isolate the RHR SDC System.	Immediately
E. Required Action and associated Completion Time of Condition A or B not met in MODE 5 with any control rod withdrawn from a core cell containing one or more fuel assemblies.	E.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	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	<p>-----NOTE-----</p> <p>Only required to be performed prior to entering MODE 2 or 3 from MODE 4, when in MODE 4 for ≥ 24 hours.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.8.2.2	<p>Perform CHANNEL CALIBRATION. The Allowable Values shall be:</p> <ol style="list-style-type: none"> Overvoltage ≤ 133.8 V, with time delay ≤ 3.46 seconds; Undervoltage ≥ 110.8 V, with time delay ≤ 3.46 seconds; and Underfrequency ≥ 57 Hz, with time delay ≤ 3.46 seconds. 	In accordance with the Surveillance Frequency Control Program
SR 3.3.8.2.3	Perform a system functional test.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. Required Action and associated Completion Time of Condition A or B not met.</p> <p><u>OR</u></p> <p>No recirculation loops in operation.</p>	C.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.1.1</p> <p>-----NOTE----- Not required to be performed until 24 hours after both recirculation loops are in operation. -----</p> <p>Verify recirculation loop drive flow mismatch with both recirculation loops in operation is:</p> <p>a. $\leq 10\%$ of rated recirculation loop drive flow when operating at $< 70\%$ of rated core flow; and</p> <p>b. $\leq 5\%$ of rated recirculation loop drive flow when operating at $\geq 70\%$ of rated core flow.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

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 two of the following criteria (a, b, and c) are satisfied for each operating recirculation loop:</p> <ol style="list-style-type: none"> a. Recirculation loop drive flow versus recirculation pump speed differs by $\leq 10\%$ from established patterns. b. Recirculation loop drive flow versus total core flow differs by $\leq 10\%$ from established patterns. c. Each jet pump diffuser to lower plenum differential pressure differs by $\leq 20\%$ from established patterns, or each jet pump flow differs by $\leq 10\%$ from established patterns. 	<p>In accordance with the Surveillance Frequency Control Program</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.3 Safety/Relief Valves (SRVs) - $\geq 25\%$ RTP

LCO 3.4.3 The safety function of 12 SRVs shall be OPERABLE, with two SRVs in the lowest two lift setpoint groups OPERABLE.

APPLICABILITY: THERMAL POWER $\geq 25\%$ RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required SRVs inoperable.	A.1 Reduce THERMAL POWER to $< 25\%$ RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.3.1	Verify the safety function lift setpoints of the required SRVs are as follows:	In accordance with the Inservice Testing Program
	<u>Number of SRVs</u>	
	<u>Setpoint (psig)</u>	
	2	
	4	
	4	
	4	In accordance with the Surveillance Frequency Control Program
	4	
	4	
	4	
	4	
SR 3.4.3.2	Verify each required SRV opens when manually actuated.	

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY												
SR 3.4.4.1	<p>Verify the safety function lift setpoints of the required SRVs are as follows:</p> <table><thead><tr><th><u>Number of SRVs</u></th><th><u>Setpoint (psig)</u></th></tr></thead><tbody><tr><td>2</td><td>1165 ± 34.9</td></tr><tr><td>4</td><td>1175 ± 35.2</td></tr><tr><td>4</td><td>1185 ± 35.5</td></tr><tr><td>4</td><td>1195 ± 35.8</td></tr><tr><td>4</td><td>1205 ± 36.1</td></tr></tbody></table>	<u>Number of SRVs</u>	<u>Setpoint (psig)</u>	2	1165 ± 34.9	4	1175 ± 35.2	4	1185 ± 35.5	4	1195 ± 35.8	4	1205 ± 36.1	In accordance with the Inservice Testing Program
<u>Number of SRVs</u>	<u>Setpoint (psig)</u>													
2	1165 ± 34.9													
4	1175 ± 35.2													
4	1185 ± 35.5													
4	1195 ± 35.8													
4	1205 ± 36.1													
SR 3.4.4.2	<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 each required SRV opens when manually actuated.</p>	In accordance with the Surveillance Frequency Control Program												

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
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>	12 hours
	C.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.5.1	Verify RCS unidentified and total LEAKAGE and unidentified LEAKAGE increase are within limits.	In accordance with the Surveillance Frequency Control Program

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 3.4.7.1	Perform CHANNEL CHECK of required drywell atmospheric monitoring system.	In accordance with the Surveillance Frequency Control Program
SR 3.4.7.2	Perform CHANNEL FUNCTIONAL TEST of required leakage detection instrumentation.	In accordance with the Surveillance Frequency Control Program
SR 3.4.7.3	Perform CHANNEL CALIBRATION of required leakage detection instrumentation.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.8.1	<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>	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
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 3.4.9.1 -----NOTE----- Not required to be met until 2 hours after reactor steam dome pressure is less than 48 psig. ----- Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	In accordance with the Surveillance Frequency Control Program

ACTIONS

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 circulating 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.2 Monitor reactor coolant temperature and pressure.	Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.10.1 Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.11.1</p> <p>-----NOTE----- Only required to be performed during RCS heatup and cooldown operations, and RCS inservice leak and hydrostatic testing. -----</p> <p>Verify:</p> <ul style="list-style-type: none"> a. RCS pressure and RCS temperature are within the applicable limits specified in Figures 3.4.11-1, 3.4.11-2, and 3.4.11-3; b. RCS heatup and cooldown rates are $\leq 100^{\circ}\text{F}$ in any 1 hour period; and c. RCS temperature change during inservice leak and hydrostatic testing is $\leq 20^{\circ}\text{F}$ in any 1 hour period when the RCS pressure and RCS temperature are not within the limits of Figure 3.4.11-2. 	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.4.11.2</p> <p>Verify RCS pressure and RCS temperature are within the criticality limits specified in Figure 3.4.11-3.</p>	<p>Once within 15 minutes prior to control rod withdrawal for the purpose of achieving criticality</p>
<p>SR 3.4.11.3</p> <p>-----NOTE----- Only required to be met in MODES 1, 2, 3, and 4 during recirculation pump startup. -----</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>	<p>Once within 15 minutes prior to each startup of a recirculation pump</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.11.7</p> <p>-----NOTE----- Only required to be performed when tensioning the reactor vessel head bolting studs. -----</p> <p>Verify reactor vessel flange and head flange temperatures are $\geq 80^{\circ}\text{F}$.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.4.11.8</p> <p>-----NOTE----- Not required to be performed until 30 minutes after RCS temperature $\leq 90^{\circ}\text{F}$ in MODE 4. -----</p> <p>Verify reactor vessel flange and head flange temperatures are $\geq 80^{\circ}\text{F}$.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.4.11.9</p> <p>-----NOTE----- Not required to be performed until 12 hours after RCS temperature $\leq 100^{\circ}\text{F}$ in MODE 4. -----</p> <p>Verify reactor vessel flange and head flange temperatures are $\geq 80^{\circ}\text{F}$.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.12 Reactor Steam Dome Pressure

LCO 3.4.12 The reactor steam dome pressure shall be ≤ 1035 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 3.4.12.1 Verify reactor steam dome pressure is ≤ 1035 psig.	In accordance with the Surveillance Frequency Control Program

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.	In accordance with the Surveillance Frequency Control Program												
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 48 psig 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>	In accordance with the Surveillance Frequency Control Program												
SR 3.5.1.3	Verify ADS accumulator backup compressed gas system average pressure in the required bottles is ≥ 2200 psig.	In accordance with the Surveillance Frequency Control Program												
SR 3.5.1.4	<p>Verify each ECCS pump develops the specified flow rate with the specified differential pressure between reactor and suction source.</p> <table> <tr> <th><u>SYSTEM</u></th><th><u>FLOW RATE</u></th><th><u>DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE</u></th></tr> <tr> <td>LPCS</td><td>≥ 6200 gpm</td><td>≥ 128 psid</td></tr> <tr> <td>LPCI</td><td>≥ 7200 gpm</td><td>≥ 26 psid</td></tr> <tr> <td>HPCS</td><td>≥ 6350 gpm</td><td>≥ 200 psid</td></tr> </table>	<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE</u>	LPCS	≥ 6200 gpm	≥ 128 psid	LPCI	≥ 7200 gpm	≥ 26 psid	HPCS	≥ 6350 gpm	≥ 200 psid	In accordance with the Inservice Testing Program
<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE</u>												
LPCS	≥ 6200 gpm	≥ 128 psid												
LPCI	≥ 7200 gpm	≥ 26 psid												
HPCS	≥ 6350 gpm	≥ 200 psid												

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.1.5	<p>-----NOTE----- Vessel injection/spray may be excluded. -----</p> <p>Verify each ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.6	<p>-----NOTE----- Valve actuation may be excluded. -----</p> <p>Verify the ADS actuates on an actual or simulated automatic initiation signal.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.7	<p>-----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. -----</p> <p>Verify each required ADS valve opens when manually actuated.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.8	<p>-----NOTE----- ECCS actuation instrumentation is excluded. -----</p> <p>Verify the ECCS RESPONSE TIME for each ECCS injection/spray subsystem is within limits.</p>	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action C.2 and associated Completion Time not met.	D.1 Initiate action to restore secondary containment to OPERABLE status.	Immediately
	<u>AND</u>	
	D.2 Initiate action to restore one standby gas treatment subsystem 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 ECCS injection/spray subsystem, the suppression pool water level is ≥ 18 ft 6 inches.	In accordance with the Surveillance Frequency Control Program
SR 3.5.2.2	Verify, for the required High Pressure Core Spray (HPCS) System, the: <ul style="list-style-type: none"> a. Suppression pool water level is ≥ 18 ft 6 inches; or b. Condensate storage tank (CST) water level is ≥ 16.5 ft in a single CST or ≥ 10.5 ft in each CST. 	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

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.	In accordance with the Surveillance Frequency Control Program												
SR 3.5.2.4	<p>-----NOTE-----</p> <p>One low pressure coolant injection (LPCI) subsystem may be considered OPERABLE during alignment and operation for decay heat removal, if capable of being manually realigned and not otherwise inoperable.</p> <p>-----</p> <p>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.</p>	In accordance with the Surveillance Frequency Control Program												
SR 3.5.2.5	<p>Verify each required ECCS pump develops the specified flow rate with the specified differential pressure between reactor and suction source.</p> <table> <tr> <th><u>SYSTEM</u></th><th><u>FLOW RATE</u></th><th><u>DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE</u></th></tr> <tr> <td>LPCS</td><td>≥ 6200 gpm</td><td>≥ 128 psid</td></tr> <tr> <td>LPCI</td><td>≥ 7200 gpm</td><td>≥ 26 psid</td></tr> <tr> <td>HPCS</td><td>≥ 6350 gpm</td><td>≥ 200 psid</td></tr> </table>	<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE</u>	LPCS	≥ 6200 gpm	≥ 128 psid	LPCI	≥ 7200 gpm	≥ 26 psid	HPCS	≥ 6350 gpm	≥ 200 psid	In accordance with the Inservice Testing Program
<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>DIFFERENTIAL PRESSURE BETWEEN REACTOR AND SUCTION SOURCE</u>												
LPCS	≥ 6200 gpm	≥ 128 psid												
LPCI	≥ 7200 gpm	≥ 26 psid												
HPCS	≥ 6350 gpm	≥ 200 psid												

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
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>	In accordance with the Surveillance Frequency Control Program

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.	In accordance with the Surveillance Frequency Control Program
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.	In accordance with the Surveillance Frequency Control Program
SR 3.5.3.3	<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 ≤ 1035 psig and ≥ 935 psig, the RCIC pump can develop a flow rate ≥ 600 gpm against a system head corresponding to reactor pressure.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.5.3.4	<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 RCIC pump can develop a flow rate ≥ 600 gpm against a system head corresponding to reactor pressure.</p>	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
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>	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.1.2 Verify drywell to suppression chamber bypass leakage is $\leq 10\%$ of the acceptable A / \sqrt{K} design value of 0.050 ft^2 at an initial differential pressure of $\geq 1.5 \text{ psid}$.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>48 months following a test with bypass leakage greater than the bypass leakage limit</p> <p><u>AND</u></p> <p>24 months following two consecutive tests with bypass leakage greater than the bypass leakage limit until two consecutive tests are less than or equal to the bypass leakage limit</p>
<p>SR 3.6.1.1.3 -----NOTE----- Performance of SR 3.6.1.1.2 satisfies this surveillance. -----</p> <p>Verify individual drywell to suppression chamber vacuum relief valve bypass pathway leakage is $\leq 1.2\%$ of the acceptable A / \sqrt{K} design value of 0.050 ft^2 at an initial differential pressure of $\geq 1.5 \text{ psid}$.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.1.4	<div>-----NOTE-----</div> <div>Performance of SR 3.6.1.1.2 satisfies this surveillance.</div> <div>-----</div> <div>Verify total drywell to suppression chamber vacuum relief valve bypass leakage is $\leq 3.0\%$ of the acceptable A/\sqrt{K} design value of 0.050 ft^2 at an initial differential pressure of $\geq 1.5\text{ psid}$.</div>	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.2.1</p> <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>SR 3.6.1.2.2</p> <p>Verify only one door in the primary containment air lock can be opened at a time.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.1</p> <p>-----NOTE-----</p> <p>Not required to be met when the 24 inch and 30 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>-----</p> <p>Verify each 24 inch and 30 inch primary containment purge valve is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.6.1.3.2</p> <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 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 not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
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 isolation manual valve and blind flange that is located inside primary containment and not locked, sealed, or otherwise secured 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.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.3.5	Verify the isolation time of each power operated, automatic PCIV, except for MSIVs, is within limits.	In accordance with the Inservice Testing Program
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 actuates to the isolation position on an actual or simulated isolation signal.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.3.8	Verify a representative sample of reactor instrument line EFCVs actuate to the isolation position on an actual or simulated instrument line break signal.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.3.9	Remove and test the explosive squib from each shear isolation valve of the TIP System.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.3.10	Verify the combined leakage rate for all secondary containment bypass leakage paths is $\leq 0.04\%$ primary containment volume/day when pressurized to $\geq P_a$.	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.3.11	Verify leakage rate through each MSIV is ≤ 16.0 scfh when tested at ≥ 25.0 psig.	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.3.12	Verify combined leakage rate through hydrostatically tested lines that penetrate the primary containment is within limits.	In accordance with the Primary Containment Leakage Rate Testing Program

3.6 CONTAINMENT SYSTEMS

3.6.1.4 Drywell Air Temperature

LCO 3.6.1.4 Drywell average air temperature shall be $\leq 135^{\circ}\text{F}$.

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 3.6.1.4.1 Verify drywell average air temperature is within limit.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.5.1	Verify each RHR drywell spray subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, is in the correct position or can be aligned to the correct position.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.5.2	Verify each spray nozzle is unobstructed.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Two or more lines with one or more reactor building-to-suppression chamber vacuum breakers inoperable for opening.	E.1 Restore all vacuum breakers in two lines to OPERABLE status.	1 hour
F. Required Action and associated Completion Time of Condition A, B or E not met.	F.1 Be in MODE 3. <u>AND</u>	12 hours
	F.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.6.1 -----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>	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.6.2 Perform a functional test of each vacuum breaker.	In accordance with the Inservice Testing Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.6.3	Verify the full open setpoint of each vacuum breaker is ≤ 0.5 psid.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One or more suppression chamber-to-drywell vacuum breakers with two disks not closed.	D.1 Close one open vacuum breaker disk.	2 hours
E. Required Action and associated Completion Time of Condition C or D not met.	E.1 Be in MODE 3. <u>AND</u>	12 hours
	E.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.7.1</p> <p>-----NOTE----- Not required to be met for vacuum breakers that are open during Surveillances. -----</p> <p>Verify each vacuum breaker is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.7.2	Perform a functional test of each required vacuum breaker.	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Within 12 hours after any discharge of steam to the suppression chamber from the safety/relief valves</p>
SR 3.6.1.7.3	Verify the full open setpoint of each required vacuum breaker is ≤ 0.5 psid.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.2.1.1	Verify suppression pool average temperature is within the applicable limits.	In accordance with the Surveillance Frequency Control Program <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 ≥ 30 ft 9.75 inches and ≤ 31 ft 1.75 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.	In accordance with the Surveillance Frequency Control Program

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.	In accordance with the Surveillance Frequency Control Program
SR 3.6.2.3.2	Verify each RHR pump develops a flow rate ≥ 7100 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

3.6.3.2 Primary Containment Atmosphere Mixing System

LCO 3.6.3.2 Two head area return fans shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One head area return fan inoperable.	A.1 Restore head area return fan to OPERABLE status.	30 days
B. Two head area return fans inoperable.	B.1 Verify by administrative means that the hydrogen and oxygen control function is maintained.	1 hour
	<u>AND</u> B.2 Restore one head area return 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 3.6.3.2.1	Operate each head area return fan for ≥ 15 minutes.	In accordance with the Surveillance Frequency Control Program

3.6 CONTAINMENT SYSTEMS

3.6.3.3 Primary Containment Oxygen Concentration

LCO 3.6.3.3 The primary containment oxygen concentration shall be < 3.5 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 3.6.3.3.1 Verify primary containment oxygen concentration is within limits.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.4.1.1	Verify secondary containment vacuum is ≥ 0.25 inch of vacuum water gauge.	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.1.2	Verify all secondary containment equipment hatches are closed and sealed.	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.1.3	Verify each secondary containment access inner door or each secondary containment access outer door in each access opening is closed.	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.1.4	Verify each standby gas treatment (SGT) subsystem will draw down the secondary containment to ≥ 0.25 inch of vacuum water gauge in ≤ 120 seconds.	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.1.5	Verify each SGT subsystem can maintain ≥ 0.25 inch of vacuum water gauge in the secondary containment for 1 hour at a flow rate ≤ 2240 cfm.	In accordance with the Surveillance Frequency Control Program

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 controls. 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 not locked, sealed, or otherwise secured, and is required to be closed during accident conditions is closed.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.2.2	Verify the isolation time of each power operated, automatic SCIV is within limits.	In accordance with the Inservice Testing Program
SR 3.6.4.2.3	Verify each automatic SCIV actuates to the isolation position on an actual or simulated automatic isolation signal.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Two SGT subsystems inoperable during OPDRVs.	E.1 Initiate action to suspend OPDRVs.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.4.3.1	Operate each SGT subsystem for ≥ 10 continuous hours with heaters operating.	In accordance with the Surveillance Frequency Control Program
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 SGT subsystem actuates on an actual or simulated initiation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.3.4	Verify each SGT filter cooling recirculation valve can be opened and the fan started.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time of Condition B not met.	<p>C.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. -----</p> <p>Be in MODE 3.</p>	12 hours
<p>D. Required Action and associated Completion Time of Condition A not met.</p> <p><u>OR</u></p> <p>Both SW subsystems inoperable.</p> <p><u>OR</u></p> <p>UHS inoperable for reasons other than Condition A.</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>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.1.1	Verify the average water level in the UHS spray ponds is \geq 432 feet 9 inches mean sea level.	In accordance with the Surveillance Frequency Control Program
SR 3.7.1.2	Verify the average water temperature of each UHS spray pond is \leq 77°F.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.1.3	<p>-----NOTE----- Isolation of flow to individual components does not render SW subsystem inoperable. -----</p> <p>Verify each SW subsystem manual, power operated, and automatic valve in the flow path servicing safety related systems or components, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.7.1.4	Verify average sediment depth in each UHS spray pond is < 0.5 ft.	In accordance with the Surveillance Frequency Control Program
SR 3.7.1.5	Verify each SW subsystem actuates on an actual or simulated initiation signal.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.2 High Pressure Core Spray (HPCS) Service Water (SW) System

LCO 3.7.2 The HPCS SW System shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. HPCS SW System inoperable.	A.1 Declare HPCS System inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.2.1	<p>-----NOTE----- Isolation of flow to individual components does not render HPCS SW System inoperable. -----</p> <p>Verify each HPCS SW 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.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.7.2.2	Verify the HPCS SW System actuates on an actual or simulated initiation signal.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.3.1	Operate each CREF subsystem for ≥ 10 continuous hours with the heaters operating.	In accordance with the Surveillance Frequency Control Program
SR 3.7.3.2	Perform required CREF filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.7.3.3	Verify each CREF subsystem actuates on an actual or simulated initiation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.7.3.4	Perform required CRE unfiltered air inleakage testing in accordance with the Control Room Envelope Habitability Program.	In accordance with the Control Room Envelope Habitability Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A not met during OPDRVs.	D.1 Place OPERABLE control room AC subsystem in operation.	Immediately
	<u>OR</u> D.2 Initiate action to suspend OPDRVs.	Immediately
E. Required Action and associated Completion Time of Condition B not met during OPDRVs.	E.1 Initiate action to suspend OPDRVs.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.4.1 Verify each control room AC subsystem has the capability to remove the assumed heat load.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.5.1</p> <p>-----NOTE----- Not required to be performed until 31 days after any main steam line not isolated and SJAE in operation. -----</p> <p>Verify the gross gamma activity rate of the noble gases is ≤ 332 mCi/second after decay of 30 minutes.</p>	<p>In accordance with the Surveillance Frequency Control Program</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

3.7.6 Main Turbine Bypass System

LCO 3.7.6 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 3.7.6.1	Verify one complete cycle of each main turbine bypass valve.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.6.2	Perform a system functional test.	In accordance with the Surveillance Frequency Control Program
SR 3.7.6.3	Verify the TURBINE BYPASS SYSTEM RESPONSE TIME is within limits.	In accordance with the Surveillance Frequency Control Program

3.7 PLANT SYSTEMS

3.7.7 Spent Fuel Storage Pool Water Level

LCO 3.7.7 The spent fuel storage pool water level shall be ≥ 22 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.	A.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of irradiated fuel assemblies in the spent fuel storage pool.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.7.1	Verify the spent fuel storage pool water level is ≥ 22 ft over the top of irradiated fuel assemblies seated in the spent fuel storage pool racks.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met.	F.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. ----- Be in MODE 3.	12 hours
G. Three or more required AC sources inoperable.	G.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.1.1	Verify correct breaker alignment and indicated power availability for each offsite circuit.	In accordance with the Surveillance Frequency Control Program
SR 3.8.1.2	-----NOTES----- 1. All DG starts may be preceded by an engine prelube period and followed by a warmup period prior to loading. 2. 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 3.8.1.7 must be met. ----- Verify each required DG starts from standby conditions and achieves steady state: a. Voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz for DG-1 and DG-2; and b. Voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz for DG-3.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.1.3	<p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. DG loadings may include gradual loading as recommended by the manufacturer. 2. Momentary transients outside the load range do not invalidate this test. 3. This Surveillance shall be conducted on only one DG at a time. 4. This SR shall be preceded by, and immediately follow, without shutdown, a successful performance of SR 3.8.1.2 or SR 3.8.1.7. 5. The endurance test of SR 3.8.1.14 may be performed in lieu of the load-run test in SR 3.8.1.3 provided the requirements, except the upper load limits, of SR 3.8.1.3 are met. <p>-----</p> <p>Verify each required DG is synchronized and loaded and operates for ≥ 60 minutes at a load ≥ 4000 kW and ≤ 4400 kW for DG-1 and DG-2, and ≥ 2340 kW and ≤ 2600 kW for DG-3.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.8.1.4	Verify each required day tank contains fuel oil to support greater than or equal to one hour of operation at full load plus 10%.	In accordance with the Surveillance Frequency Control Program
SR 3.8.1.5	Check for and remove accumulated water from each required day tank.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.6 Verify each required fuel oil transfer subsystem operates to automatically transfer fuel oil from the storage tank to the day tank.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.7 -----NOTE----- All DG starts may be preceded by an engine prelube period. ----- Verify each required DG starts from standby condition and achieves:</p> <ul style="list-style-type: none"> a. For DG-1 and DG-2 in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and b. For DG-3, in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz. 	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.8 -----NOTE----- The automatic transfer function of this Surveillance shall not normally be performed in MODE 1 or 2. However, this Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR. ----- Verify automatic and manual transfer of the power supply to safety related buses from the startup offsite circuit to the backup offsite circuit.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.9</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Credit may be taken for unplanned events that satisfy this SR. 2. If performed with the DG synchronized with offsite power, it shall be performed at a power factor as close to the power factor of the single largest post-accident load as practicable. However, 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. <p>-----</p> <p>Verify each required DG rejects a load greater than or equal to its associated single largest post-accident load, and following load rejection, the frequency is ≤ 66.75 Hz.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.10</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> 1. Credit may be taken for unplanned events that satisfy this SR. 2. If performed with the DG synchronized with offsite power, it shall be performed at a power factor of ≤ 0.9 for DG-1 and DG-2, and ≤ 0.91 for DG-3. However, 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. <p>-----</p> <p>Verify each required DG does not trip and voltage is maintained ≤ 4784 V during and following a load rejection of a load ≥ 4400 kW for DG-1 and DG-2 and ≥ 2600 kW for DG-3.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.11 -----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 normally be performed in MODE 1, 2, or 3 (not applicable to DG-3). However, portions of the Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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 for Divisions 1 and 2; and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. energizes permanently connected loads in ≤ 15 seconds for DG-1 and DG-2, and in ≤ 18 seconds for DG-3, 2. energizes auto-connected shutdown loads, 3. maintains steady state voltage ≥ 3910 V and ≤ 4400 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>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.12 -----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 normally be performed in MODE 1 or 2 (not applicable to DG-3). However, portions of the Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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 required DG auto-starts from standby condition and:</p> <ol style="list-style-type: none"> a. For DG-1 and DG-2, in ≤ 15 seconds achieves voltage ≥ 3910 V, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V and, for DG-3, in ≤ 15 seconds achieves voltage ≥ 3910 V, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V; b. In ≤ 15 seconds, achieves frequency ≥ 58.8 Hz and after steady state conditions are achieved, maintains frequency ≥ 58.8 Hz and ≤ 61.2 Hz; c. Operates for ≥ 5 minutes; d. Permanently connected loads remain energized from the offsite power system; and e. Emergency loads are auto-connected to the offsite power system. 	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.13 -----NOTE----- Credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify each required DG's automatic trips are bypassed on an actual or simulated ECCS initiation signal except:</p> <ol style="list-style-type: none"> Engine overspeed; Generator differential current; and Incomplete starting sequence. 	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.14 -----NOTES-----</p> <ol style="list-style-type: none"> Momentary transients outside the load, excitation current, and power factor ranges do not invalidate this test. Credit may be taken for unplanned events that satisfy this SR. If performed with the DG synchronized with offsite power, it shall be performed at a power factor of ≤ 0.9 for DG-1 and DG-2, and ≤ 0.91 for DG-3. However, 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. <p>-----</p> <p>Verify each required DG operates for ≥ 24 hours:</p> <ol style="list-style-type: none"> For ≥ 2 hours loaded ≥ 4650 kW for DG-1 and DG-2, and ≥ 2850 kW for DG-3; and For the remaining hours of the test loaded ≥ 4400 kW for DG-1 and DG-2, and ≥ 2600 kW for DG-3. 	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.15 -----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 ≥ 1 hour loaded ≥ 4000 kW for DG-1 and DG-2, and ≥ 2340 kW for DG-3. <p>Momentary transients outside of load range do not invalidate this test.</p> <ol style="list-style-type: none"> 2. All DG starts may be preceded by an engine prelube period. <p>-----</p> <p>Verify each required DG starts and achieves:</p> <ol style="list-style-type: none"> a. For DG-1 and DG-2, in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and b. For DG-3, in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz, and after steady state conditions are reached, maintains voltage ≥ 3910 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz. 	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.16</p> <p>-----NOTE----- This Surveillance shall not normally be performed in MODE 1, 2, or 3 (not applicable to DG-3). However, this Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify each required DG:</p> <ol style="list-style-type: none"> Synchronizes with offsite power source while loaded with emergency loads upon a simulated restoration of offsite power; Transfers loads to offsite power source; and Returns to ready-to-load operation. 	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.17</p> <p>-----NOTE----- 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> <ol style="list-style-type: none"> Returning DG to ready-to-load operation; and Automatically energizing the emergency load from offsite power. 	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.18</p> <p>-----NOTE-----</p> <p>This Surveillance shall not normally be performed in MODE 1, 2, or 3. However, this Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. Credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify interval between each sequenced load block is within $\pm 10\%$ of design interval for each time delay relay.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.19</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 normally be performed in MODE 1, 2, or 3 (not applicable to DG-3). However, portions of the Surveillance may be performed to re-establish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 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 for DG-1 and DG-2; and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. energizes permanently connected loads in ≤ 15 seconds, 2. energizes auto-connected emergency loads, 3. maintains steady state voltage ≥ 3910 V and ≤ 4400 V, 4. maintains steady state frequency ≥ 58.8 Hz and ≤ 61.2 Hz, and 5. supplies permanently connected and auto-connected emergency loads for ≥ 5 minutes. 	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.1.20	<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, DG-1 and DG-2 achieves, in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz, and DG-3 achieves, in ≤ 15 seconds, voltage ≥ 3910 V and frequency ≥ 58.8 Hz.</p>	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>E. One or more DGs with required starting air receiver pressure:</p> <ol style="list-style-type: none"> 1. For DG-1 and DG-2, < 230 psig and ≥ 150 psig; and 2. For DG-3, < 223 psig and ≥ 150 psig. 	<p>E.1 Restore required starting air receiver pressure to within limit.</p>	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 DGs with stored diesel fuel oil, lube oil, or starting air subsystem not within limits for reasons other than Condition A, B, C, D, or E.</p>	<p>F.1 Declare associated DG inoperable.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.3.1 Verify each fuel oil storage subsystem contains greater than or equal to a seven day supply of fuel.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.3.2	Verify lube oil inventory is greater than or equal to a seven day supply.	In accordance with the Surveillance Frequency Control Program
SR 3.8.3.3	Verify fuel oil properties of new and 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: a. ≥ 230 psig for DG-1 and DG-2; and b. ≥ 223 psig for DG-3.	In accordance with the Surveillance Frequency Control Program
SR 3.8.3.5	Check for and remove accumulated water from each fuel oil storage tank.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.4.1	Verify battery terminal voltage is greater than or equal to the minimum established float voltage.	In accordance with the Surveillance Frequency Control Program
SR 3.8.4.2	<p>Verify each required battery charger supplies the required load for ≥ 1.5 hours at:</p> <p>a. ≥ 126 V for the 125 V battery chargers; and</p> <p>b. ≥ 252 V for the 250 V battery charger.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.8.4.3	<p>-----NOTES-----</p> <p>1. The modified performance discharge test in SR 3.8.6.6 may be performed in lieu of SR 3.8.4.3.</p> <p>2. This Surveillance shall not be performed in MODE 1, 2, or 3 for the Division 1 and 2 125 V DC batteries. However, credit may be taken for unplanned events that satisfy this SR.</p> <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>	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. One or more batteries with a required battery parameter not met for reasons other than Condition A, B, C, D, or E.</p> <p><u>OR</u></p> <p>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 batteries with one or more battery cell(s) float voltage < 2.07 V and float current > 2 amps.</p>	<p>F.1 Declare associated battery inoperable.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.6.1</p> <p>-----NOTE----- Not required to be met when battery terminal voltage is less than the minimum established float voltage of SR 3.8.4.1. -----</p> <p>Verify each battery float current is ≤ 2 amps.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.6.2	Verify each battery pilot cell voltage is ≥ 2.07 V.	In accordance with the Surveillance Frequency Control Program
SR 3.8.6.3	Verify each battery connected cell electrolyte level is greater than or equal to minimum established design limits.	In accordance with the Surveillance Frequency Control Program
SR 3.8.6.4	Verify each battery pilot cell temperature is greater than or equal to minimum established design limits.	In accordance with the Surveillance Frequency Control Program
SR 3.8.6.5	Verify each battery connected cell voltage is ≥ 2.07 V.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE	FREQUENCY
<p>SR 3.8.6.6</p> <p>-----NOTE-----</p> <p>This Surveillance shall not be performed in MODE 1, 2, or 3 for the Division 1 and 2 125 V DC batteries. However, credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify battery capacity is $\geq 80\%$ of the manufacturer's rating for the 125 V batteries and $\geq 83.4\%$ of the manufacturer's rating for the 250 V battery, when subjected to a performance discharge test or a modified performance discharge test.</p>	<p>In accordance with the Surveillance Frequency Control Program</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 the expected life with capacity $\geq 100\%$ of manufacturer's rating</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. Be in MODE 3.	12 hours
D. Division 1 250 V DC electrical power distribution subsystem inoperable.	D.1 Declare associated supported feature(s) inoperable.	Immediately
E. One or more Division 3 AC or DC electrical power distribution subsystems inoperable.	E.1 Declare High Pressure Core Spray System inoperable.	Immediately
F. Two or more divisions with inoperable electrical power distribution subsystems 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 indicated power availability to required AC and DC electrical power distribution subsystems.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.8.1	Verify correct breaker alignments and indicated power availability to required AC and DC electrical power distribution subsystems.	In accordance with the Surveillance Frequency Control Program

3.9 REFUELING OPERATIONS

3.9.1 Refueling Equipment Interlocks

LCO 3.9.1 The refueling equipment interlocks associated with the refuel position shall be OPERABLE.

APPLICABILITY: During in-vessel fuel movement with equipment associated with the interlocks when the reactor mode switch is in the refuel position.

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
SR 3.9.1.1	Perform CHANNEL FUNCTIONAL TEST on each of the following required refueling equipment interlock inputs: <ul style="list-style-type: none"> a. All-rods-in, b. Refueling platform position, c. Refueling platform fuel grapple fuel-loaded, d. Refueling platform frame-mounted hoist fuel-loaded, and e. Refueling platform trolley-mounted hoist fuel-loaded. 	In accordance with the Surveillance Frequency Control Program

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.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.2.2	<p>-----NOTE-----</p> <p>Not required to be performed until 1 hour after any control rod is withdrawn.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

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.	In accordance with the Surveillance Frequency Control Program

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>	In accordance with the Surveillance Frequency Control Program
SR 3.9.5.2	Verify each withdrawn control rod scram accumulator pressure is ≥ 940 psig.	In accordance with the Surveillance Frequency Control Program

3.9 REFUELING OPERATIONS

3.9.6 Reactor Pressure Vessel (RPV) Water Level - Irradiated Fuel

LCO 3.9.6 RPV water level shall be ≥ 22 ft above the top of the RPV flange.

APPLICABILITY: During movement of irradiated fuel assemblies within the RPV.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.6.1	Verify RPV water level is ≥ 22 ft above the top of the RPV flange.	In accordance with the Surveillance Frequency Control Program

3.9 REFUELING OPERATIONS

3.9.7 Reactor Pressure Vessel (RPV) Water Level - New Fuel or Control Rods

LCO 3.9.7 RPV water level shall be ≥ 23 ft above the top of irradiated fuel assemblies seated within the RPV.

APPLICABILITY: 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 new fuel assemblies and handling of control rods within the RPV.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.7.1	Verify RPV water level is ≥ 23 ft above the top of irradiated fuel assemblies seated within the RPV.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.3 Initiate action to restore one standby gas treatment subsystem 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.	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.	In accordance with the Surveillance Frequency Control Program

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 3.9.9.1 Verify one RHR shutdown cooling subsystem is operating.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<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.	In accordance with the Surveillance Frequency Control Program
SR 3.10.2.2	Verify no CORE ALTERATIONS are in progress.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
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>	In accordance with the Surveillance Frequency Control Program
SR 3.10.3.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	In accordance with the Surveillance Frequency Control Program

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	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>	In accordance with the Surveillance Frequency Control Program
SR 3.10.4.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	In accordance with the Surveillance Frequency Control Program
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>	In accordance with the Surveillance Frequency Control Program

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.	In accordance with the Surveillance Frequency Control Program
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.	In accordance with the Surveillance Frequency Control Program
SR 3.10.5.3	Verify a control rod withdrawal block is inserted.	In accordance with the Surveillance Frequency Control Program
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 other CORE ALTERATIONS are in progress.	In accordance with the Surveillance Frequency Control Program

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.	In accordance with the Surveillance Frequency Control Program
SR 3.10.6.2	Verify all other control rods in core cells containing one or more fuel assemblies are fully inserted.	In accordance with the Surveillance Frequency Control Program
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>	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE REQUIREMENTS

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.	In accordance with the Surveillance Frequency Control Program
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 ≥ 940 psig.	In accordance with the Surveillance Frequency Control Program

5.5 Programs and Manuals

5.5.14 Control Room Envelope Habitability Program

A Control Room Envelope (CRE) Habitability Program shall be established and implemented to ensure that CRE habitability is maintained such that, with an OPERABLE Control Room Emergency Filtration (CREF) System, CRE occupants can control the reactor safely under normal conditions and maintain it in a safe condition following a radiological event, hazardous chemical release, or a smoke challenge. The program shall ensure that adequate radiation protection is provided to permit access and occupancy of the CRE under design basis accident (DBA) conditions without personnel receiving radiation exposures in excess of 5 rem total effective dose equivalent (TEDE) for the duration of the accident. The program shall include the following elements:

- a. The definition of the CRE and the CRE boundary.
- b. Requirements for maintaining the CRE boundary in its design condition including configuration control and preventive maintenance.
- c. Requirements for (i) determining the unfiltered air leakage past the CRE boundary into the CRE in accordance with the testing methods and at the Frequencies specified in Sections C.1 and C.2 of Regulatory Guide 1.197, "Demonstrating Control Room Envelope Integrity at Nuclear Power Reactors," Revision 0, May 2003, and (ii) assessing CRE habitability at Frequencies specified in Sections C.1 and C.2 of Regulatory Guide 1.197, Revision 0.
- d. Measurement, at designated locations, of the CRE pressure relative to all external areas adjacent to the CRE boundary during the pressurization mode of operation by one subsystem of the CREF System, operating at the flow rate required by the VFTP, at a Frequency of 24 months on a STAGGERED TEST BASIS. The results shall be trended and used as part of the 24 month assessment of the CRE boundary.
- e. The quantitative limits on unfiltered air leakage into the CRE. These limits shall be stated in a manner to allow direct comparison to the unfiltered air leakage measured by the testing described in paragraph c. The unfiltered air leakage limit for radiological challenges is the leakage flow rate assumed in the licensing basis analyses for DBA consequences. Unfiltered air leakage limits for hazardous chemicals must ensure that exposure of CRE occupants to these hazards will be within the assumptions in the licensing basis.
- f. The provisions of SR 3.0.2 are applicable to the Frequencies for assessing CRE habitability, determining CRE unfiltered leakage, and measuring CRE pressure and assessing the CRE boundary as required by paragraphs c and d, respectively.

5.5 Programs and Manuals

5.5.15 Surveillance Frequency Control Program

This program provides controls for Surveillance Frequencies. The program shall ensure that Surveillance Requirements specified in the Technical Specifications are performed at intervals sufficient to assure the associated Limiting Conditions for Operation are met.

- a. The Surveillance Frequency Control Program shall contain a list of Frequencies of those Surveillance Requirements for which the Frequency is controlled by the program.
 - b. Changes to the Frequencies listed in the Surveillance Frequency Control Program shall be made in accordance with NEI 04-10, "Risk-Informed Method for Control of Surveillance Frequencies," Revision 1.
 - c. The provisions of Surveillance Requirements 3.0.2 and 3.0.3 are applicable to the Frequencies established in the Surveillance Frequency Control Program.
-
-