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# Standard Technical Specifications General Electric Plants, BWR/4

Specifications

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## PREFACE

This NUREG contains the improved Standard Technical Specifications (STS) for General Electric (GE) BWR/4 plants. Revision 1 incorporates the cumulative changes to Revision 0, which was published in September 1992. The changes reflected in Revision 1 resulted from the experience gained from license amendment applications to convert to these improved STS or to adopt partial improvements to existing technical specifications. This NUREG is the result of extensive public technical meetings and discussions between the Nuclear Regulatory Commission (NRC) staff and various nuclear power plant licensees, Nuclear Steam Supply System (NSSS) Owners Groups, specifically the GE Owners Group, NSSS vendors, and the Nuclear Energy Institute (NEI). The improved STS were developed based on the criteria in the Final Commission Policy Statement on Technical Specifications Improvements for Nuclear Power Reactors, dated July 22, 1993 (58 FR 39132). Licensees are encouraged to upgrade their technical specifications consistent with those criteria and conforming, to the extent practical and consistent with the licensing basis for the facility, to Revision 1 to the improved STS. The Commission continues to place the highest priority on requests for complete conversions to the improved STS. Licensees adopting portions of the improved STS to existing technical specifications should adopt all related requirements, as applicable, to achieve a high degree of standardization and consistency.



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1.0 USE AND APPLICATION

1.1 Definitions

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-----NOTE-----

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

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

(continued)

## 1.1 Definitions

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CHANNEL CHECK (continued)	status derived from independent instrument channels measuring the same parameter.
CHANNEL FUNCTIONAL TEST	A CHANNEL FUNCTIONAL TEST shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY, including required alarm, interlock, display, and trip functions, and channel failure trips. The CHANNEL FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total channel steps so that the entire channel is tested.
CORE ALTERATION	<p>CORE ALTERATION shall be the movement of any fuel, sources, or reactivity control components, within the reactor vessel with the vessel head removed and fuel in the vessel. The following exceptions are not considered to be CORE ALTERATIONS:</p> <ol style="list-style-type: none"><li>Movement of source range monitors, local power range monitors, intermediate range monitors, traversing incore probes, or special movable detectors (including undervessel replacement); and</li><li>Control rod movement, provided there are no fuel assemblies in the associated core cell.</li></ol> <p>Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.</p>
CORE OPERATING LIMITS REPORT (COLR)	The COLR is the unit specific document that provides cycle specific parameter limits for the current reload cycle. These cycle specific limits shall be determined for each reload cycle in accordance with Specification 5.6.5. Plant operation within these limits is addressed in individual Specifications.
DOSE EQUIVALENT I-131	DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microcuries/gram) that alone would produce the same thyroid dose as the quantity and isotopic mixture of I-131, I-132, I-133, I-134, and I-135 actually present. The thyroid dose

(continued)

## 1.1 Definitions

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### DOSE EQUIVALENT I-131 (continued)

conversion factors used for this calculation shall be those listed in [Table III of TID-14844, AEC, 1962, "Calculation of Distance Factors for Power and Test Reactor Sites" or those listed in Table E-7 of Regulatory Guide 1.109, Rev. 1, NRC, 1977, or ICRP 30, Supplement to Part 1, page 192-212, Table titled, "Committed Dose Equivalent in Target Organs or Tissues per Intake of Unit Activity"].

### EMERGENCY CORE COOLING SYSTEM (ECCS) RESPONSE TIME

The ECCS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its ECCS initiation setpoint at the channel sensor until the ECCS equipment is capable of performing its safety function (i.e., the valves travel to their required positions, pump discharge pressures reach their required values, etc.). Times shall include diesel generator starting and sequence loading delays, where applicable. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.

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

The EOC RPT SYSTEM RESPONSE TIME shall be that time interval from initial signal generation by [the associated turbine stop valve limit switch or from when the turbine control valve hydraulic oil control oil pressure drops below the pressure switch setpoint] to complete suppression of the electric arc between the fully open contacts of the recirculation pump circuit breaker. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured, [except for the breaker arc suppression time, which is not measured but is validated to conform to the manufacturer's design value].

### ISOLATION SYSTEM RESPONSE TIME

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

(continued)

1.1 Definitions

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ISOLATION SYSTEM  
RESPONSE TIME  
(continued)

overlapping, or total steps so that the entire response time is measured.

$L_a$

The maximum allowable primary containment leakage rate,  $L_a$ , shall be [ ]% of primary containment air weight per day at the calculated peak containment pressure ( $P_a$ ).

LEAKAGE

LEAKAGE shall be:

a. Identified LEAKAGE

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

b. Unidentified LEAKAGE

All LEAKAGE into the drywell that is not identified LEAKAGE;

c. Total LEAKAGE

Sum of the identified and unidentified LEAKAGE;

d. Pressure Boundary LEAKAGE

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

LINEAR HEAT GENERATION  
RATE (LHGR)

The LHGR shall be the heat generation rate per unit length of fuel rod. It is the integral of the heat flux over the heat transfer area associated with the unit length.

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(continued)

1.1 Definitions (continued)

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LOGIC SYSTEM FUNCTIONAL TEST

A LOGIC SYSTEM FUNCTIONAL TEST shall be a test of all required logic components (i.e., all required relays and contacts, trip units, solid state logic elements, etc.) of a logic circuit, from as close to the sensor as practicable up to, but not including, the actuated device, to verify OPERABILITY. The LOGIC SYSTEM FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total system steps so that the entire logic system is tested.

MAXIMUM FRACTION OF LIMITING POWER DENSITY (MFLPD)

The MFLPD shall be the largest value of the fraction of limiting power density in the core. The fraction of limiting power density shall be the LHGR existing at a given location divided by the specified LHGR limit for that bundle type.

MINIMUM CRITICAL POWER RATIO (MCPR)

The MCPR shall be the smallest critical power ratio (CPR) that exists in the core [for each class of fuel]. The CPR is that power in the assembly that is calculated by application of the appropriate correlation(s) to cause some point in the assembly to experience boiling transition, divided by the actual assembly operating power.

MODE

A MODE shall correspond to any one inclusive combination of mode switch position, average reactor coolant temperature, and reactor vessel head closure bolt tensioning specified in Table 1.1-1 with fuel in the reactor vessel.

OPERABLE – OPERABILITY

A system, subsystem, division, component, or device shall be OPERABLE or have OPERABILITY when it is capable of performing its specified safety function(s) and when all necessary attendant instrumentation, controls, normal or emergency electrical power, cooling and seal water, lubrication, and other auxiliary equipment that are required for the system, subsystem, division, component, or device to perform its specified safety function(s) are also capable of performing their related support function(s).

PHYSICS TESTS

PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the reactor core and related instrumentation.

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(continued)

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## 1.1 Definitions

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### PHYSICS TESTS (continued)

These tests are:

- a. Described in Chapter [14, Initial Test Program] of the FSAR;
- b. Authorized under the provisions of 10 CFR 50.59; or
- c. Otherwise approved by the Nuclear Regulatory Commission.

### PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR)

The PTLR is the unit specific document that provides the reactor vessel pressure and temperature limits, including heatup and cooldown rates, for the current reactor vessel fluence period. These pressure and temperature limits shall be determined for each fluence period in accordance with Specification 5.6.6. Plant operation within these operating limits is addressed in LCO 3.4.10, "RCS Pressure and Temperature (P/T) Limits."

### RATED THERMAL POWER (RTP)

RTP shall be a total reactor core heat transfer rate to the reactor coolant of [2436] MWt.

### REACTOR PROTECTION SYSTEM (RPS) RESPONSE TIME

The RPS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its RPS trip setpoint at the channel sensor until de-energization of the scram pilot valve solenoids. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.

### SHUTDOWN MARGIN (SDM)

SDM shall be the amount of reactivity by which the reactor is subcritical or would be subcritical assuming that:

- a. The reactor is xenon free;
- b. The moderator temperature is 68°F; and
- c. All control rods are fully inserted except for the single control rod of highest reactivity worth, which is assumed to be fully withdrawn.

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(continued)

1.1 Definitions

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SHUTDOWN MARGIN (SDM)  
(continued)

With control rods not capable of being fully inserted, the reactivity worth of these control rods must be accounted for in the determination of SDM.

STAGGERED TEST BASIS

A STAGGERED TEST BASIS shall consist of the testing of one of the systems, subsystems, channels, or other designated components during the interval specified by the Surveillance Frequency, so that all systems, subsystems, channels, or other designated components are tested during  $n$  Surveillance Frequency intervals, where  $n$  is the total number of systems, subsystems, channels, or other designated components in the associated function.

THERMAL POWER

THERMAL POWER shall be the total reactor core heat transfer rate to the reactor coolant.

TURBINE BYPASS SYSTEM  
RESPONSE TIME

The TURBINE BYPASS SYSTEM RESPONSE TIME consists of two components:

- a. The time from initial movement of the main turbine stop valve or control valve until 80% of the turbine bypass capacity is established; and
- b. The time from initial movement of the main turbine stop valve or control valve until initial movement of the turbine bypass valve.

The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.

Table 1.1-1 (page 1 of 1)  
MODES

MODE	TITLE	REACTOR MODE SWITCH POSITION	AVERAGE REACTOR COOLANT TEMPERATURE (°F)
1	Power Operation	Run	NA
2	Startup	Refuel <sup>(a)</sup> or Startup/Hot Standby	NA
3	Hot Shutdown <sup>(a)</sup>	Shutdown	> [200]
4	Cold Shutdown <sup>(a)</sup>	Shutdown	≤ [200]
5	Refueling <sup>(b)</sup>	Shutdown or Refuel	NA

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

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

## 1.0 USE AND APPLICATION

### 1.2 Logical Connectors

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

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

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

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

---

**EXAMPLES**                   The following examples illustrate the use of logical connectors.

(continued)

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1.2 Logical Connectors

---

EXAMPLES  
(continued)

EXAMPLE 1.2-1

ACTIONS

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

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

(continued)

1.2 Logical Connectors

EXAMPLES  
(continued)

EXAMPLE 1.2-2

ACTIONS

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

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

## 1.0 USE AND APPLICATION

### 1.3 Completion Times

---

**PURPOSE** The purpose of this section is to establish the Completion Time convention and to provide guidance for its use.

---

**BACKGROUND** Limiting Conditions for Operation (LCOs) specify minimum requirements for ensuring safe operation of the unit. The ACTIONS associated with an LCO state Conditions that typically describe the ways in which the requirements of the LCO can fail to be met. Specified with each stated Condition are Required Action(s) and Completion Times(s).

---

**DESCRIPTION** The Completion Time is the amount of time allowed for completing a Required Action. It is referenced to the time of discovery of a situation (e.g., inoperable equipment or variable not within limits) that requires entering an ACTIONS Condition unless otherwise specified, providing the unit is in a MODE or specified condition stated in the Applicability of the LCO. Required Actions must be completed prior to the expiration of the specified Completion Time. An ACTIONS Condition remains in effect and the Required Actions apply until the Condition no longer exists or the unit is not within the LCO Applicability.

If situations are discovered that require entry into more than one Condition at a time within a single LCO (multiple Conditions), the Required Actions for each Condition must be performed within the associated Completion Time. When in multiple Conditions, separate Completion Times are tracked for each Condition starting from the time of discovery of the situation that required entry into the Condition.

Once a Condition has been entered, subsequent divisions, subsystems, components, or variables expressed in the Condition, discovered to be inoperable or not within limits, will not result in separate entry into the Condition unless specifically stated. The Required Actions of the Condition continue to apply to each additional failure, with Completion Times based on initial entry into the Condition.

(continued)

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### 1.3 Completion Times

---

DESCRIPTION  
(continued)

However, when a subsequent division, subsystem, component, or variable expressed in the Condition is discovered to be inoperable or not within limits, the Completion Time(s) may be extended. To apply this Completion Time extension, two criteria must first be met. The subsequent inoperability:

- a. Must exist concurrent with the first inoperability; and
- b. Must remain inoperable or not within limits after the first inoperability is resolved.

The total Completion Time allowed for completing a Required Action to address the subsequent inoperability shall be limited to the more restrictive of either:

- a. The stated Completion Time, as measured from the initial entry into the Condition, plus an additional 24 hours; or
- b. The stated Completion Time as measured from discovery of the subsequent inoperability.

The above Completion Time extensions do not apply to those Specifications that have exceptions that allow completely separate re-entry into the Condition (for each division, subsystem, component or variable expressed in the Condition) and separate tracking of Completion Times based on this re-entry. These exceptions are stated in individual Specifications.

The above Completion Time extension does not apply to a Completion Time with a modified "time zero." This modified "time zero" may be expressed as a repetitive time (i.e., "once per 8 hours," where the Completion Time is referenced from a previous completion of the Required Action versus the time of Condition entry) or as a time modified by the phrase "from discovery . . ." Example 1.3-3 illustrates one use of this type of Completion Time. The 10 day Completion Time specified for Condition A and B in Example 1.3-3 may not be extended.

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(continued)

1.3 Completion Times (continued)

EXAMPLES

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

EXAMPLE 1.3-1

ACTIONS

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

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

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

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

(continued)

1.3 Completion Times

EXAMPLES  
(continued)

EXAMPLE 1.3-2

ACTIONS

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

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

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

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

(continued)

### 1.3 Completion Times

---

#### EXAMPLES

#### EXAMPLE 1.3-2 (continued)

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

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

(continued)

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1.3 Completion Times

EXAMPLES  
(continued)

EXAMPLE 1.3-3

ACTIONS

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

(continued)

### 1.3 Completion Times

---

#### EXAMPLES

#### EXAMPLE 1.3-3 (continued)

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

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

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

(continued)

1.3 Completion Times

EXAMPLES  
(continued)

EXAMPLE 1.3-4

ACTIONS

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

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

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

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

(continued)

1.3 Completion Times

EXAMPLE  
(continued)

EXAMPLE 1.3-5

ACTIONS

-----NOTE-----

Separate Condition entry is allowed for each inoperable valve.

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

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

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

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-5 (continued)

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

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

EXAMPLE 1.3-6

ACTIONS

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

(continued)

### 1.3 Completion Times

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#### EXAMPLES

#### EXAMPLE 1.3-6 (continued)

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

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

(continued)

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1.3 Completion Times

EXAMPLES  
(continued)

EXAMPLE 1.3-7

ACTIONS

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

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

If after Condition A is entered, Required Action A.1 is not met within either the initial 1 hour or any subsequent 8 hour interval from the previous performance (plus the extension allowed by SR 3.0.2), Condition B is entered. The Completion Time clock for Condition A does not stop after Condition B is entered, but continues from the time Condition A was initially entered. If Required Action A.1

(continued)

1.3 Completion Times

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EXAMPLES

EXAMPLE 1.3-7 (continued)

is met after Condition B is entered, Condition B is exited and operation may continue in accordance with Condition A, provided the Completion Time for Required Action A.2 has not expired.

---

IMMEDIATE  
COMPLETION TIME

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

---

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## 1.0 USE AND APPLICATION

### 1.4 Frequency

---

---

**PURPOSE**                    The purpose of this section is to define the proper use and application of Frequency requirements.

---

**DESCRIPTION**              Each Surveillance Requirement (SR) has a specified Frequency in which the Surveillance must be met in order to meet the associated LCO. An understanding of the correct application of the specified Frequency is necessary for compliance with the SR.

The "specified Frequency" is referred to throughout this section and each of the Specifications of Section 3.0, Surveillance Requirement (SR) Applicability. The "specified Frequency" consists of the requirements of the Frequency column of each SR, as well as certain Notes in the Surveillance column that modify performance requirements.

Sometimes special situations dictate when the requirements of a Surveillance are to be met. They are "otherwise stated" conditions allowed by SR 3.0.1. They may be stated as clarifying Notes in the Surveillance, as part of the Surveillance, or both. Example 1.4-4 discusses these special situations.

Situations where a Surveillance could be required (i.e., its Frequency could expire), but where it is not possible or not desired that it be performed until sometime after the associated LCO is within its Applicability, represent potential SR 3.0.4 conflicts. To avoid these conflicts, the SR (i.e., the Surveillance or the Frequency) is stated such that it is only "required" when it can be and should be performed. With an SR satisfied, SR 3.0.4 imposes no restriction.

The use of "met" or "performed" in these instances conveys specific meanings. A Surveillance is "met" only when the acceptance criteria are satisfied. Known failure of the requirements of a Surveillance, even without a Surveillance specifically being "performed," constitutes a Surveillance not "met." "Performance" refers only to the requirement to specifically determine the ability to meet the acceptance

(continued)

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1.4 Frequency

DESCRIPTION (continued) criteria. SR 3.0.4 restrictions would not apply if both the following conditions are satisfied:

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

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

EXAMPLE 1.4-1

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Perform CHANNEL CHECK.	12 hours

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

(continued)

1.4 Frequency

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EXAMPLES

EXAMPLE 1.4-1 (continued)

otherwise modified (refer to Examples 1.4-3 and 1.4-4), then SR 3.0.3 becomes applicable.

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

EXAMPLE 1.4-2

SURVEILLANCE REQUIREMENTS

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

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

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

(continued)

1.4 Frequency

EXAMPLES

EXAMPLE 1.4-2 (continued)

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

EXAMPLE 1.4-3

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p style="text-align: center;">-----NOTE----- Not required to be performed until 12 hours after <math>\geq</math> 25% RTP. -----</p>	
<p>Perform channel adjustment.</p>	<p>7 days</p>

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

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

(continued)

1.4 Frequency

EXAMPLES

EXAMPLE 1.4-3 (continued)

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

EXAMPLE 1.4-4

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p style="text-align: center;">-----NOTE----- Only required to be met in MODE 1. -----</p>	24 hours
Verify leakage rates are within limits.	

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

## 2.0 SAFETY LIMITS (SLs)

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### 2.1 SLs

#### 2.1.1 Reactor Core SLs

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

THERMAL POWER shall be  $\leq$  25% RTP.

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

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

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

#### 2.1.2 Reactor Coolant System Pressure SL

Reactor steam dome pressure shall be  $\leq$  1325 psig.

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### 2.2 SL Violations

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

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

2.2.2 Within 2 hours:

2.2.2.1 Restore compliance with all SLs; and

2.2.2.2 Insert all insertable control rods.

2.2.3 Within 24 hours, notify the [General Manager—Nuclear Plant and Vice President—Nuclear Operations].

(continued)

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2.0 SLs

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2.2 SL Violations (continued)

2.2.4 Within 30 days, a Licensee Event Report (LER) shall be prepared pursuant to 10 CFR 50.73. The LER shall be submitted to the NRC and the [General Manager—Nuclear Plant and Vice President—Nuclear Operations].

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

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3.0 LIMITING CONDITION FOR OPERATION (LCO) APPLICABILITY

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LCO 3.0.1 LCOs shall be met during the MODES or other specified conditions in the Applicability, except as provided in LCO 3.0.2 and LCO 3.0.7.

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LCO 3.0.2 Upon discovery of a failure to meet an LCO, the Required Actions of the associated Conditions shall be met, except as provided in LCO 3.0.5 and LCO 3.0.6.

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

---

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

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

Exceptions to this Specification are stated in the individual Specifications.

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

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

---

LCO 3.0.4 When an LCO is not met, entry into a MODE or other specified condition in the Applicability shall not be made except when the associated ACTIONS to be entered permit continued operation in the MODE or other specified condition in the Applicability for an unlimited period of time. This

(continued)

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3.0 LCO APPLICABILITY

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LCO 3.0.4  
(continued)

Specification shall not prevent changes in MODES or other specified conditions in the Applicability that are required to comply with ACTIONS or that are part of a shutdown of the unit.

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

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

Reviewer's Note: LCO 3.0.4 has been revised so that changes in MODES or other specified conditions in the Applicability that are part of a shutdown of the unit shall not be prevented. In addition, LCO 3.0.4 has been revised so that it is only applicable for entry into a MODE or other specified condition in the Applicability in MODES 1, 2, and 3. The MODE change restrictions in LCO 3.0.4 were previously applicable in all MODES. Before this version of LCO 3.0.4 can be implemented on a plant-specific basis, the licensee must review the existing technical specifications to determine where specific restrictions on MODE changes or Required Actions should be included in individual LCOs to justify this change; such an evaluation should be summarized in a matrix of all existing LCOs to facilitate NRC staff review of a conversion to the STS.

LCO 3.0.5

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

(continued)

3.0 LCO APPLICABILITY (continued)

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LCO 3.0.6        When a supported system LCO is not met solely due to a support system LCO not being met, the Conditions and Required Actions associated with this supported system are not required to be entered. Only the support system LCO ACTIONS are required to be entered. This is an exception to LCO 3.0.2 for the supported system. In this event, additional evaluations and limitations may be required in accordance with Specification 5.5.12, "Safety Function Determination Program (SFDP)." If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.

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

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

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### 3.0 SURVEILLANCE REQUIREMENT (SR) APPLICABILITY

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

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

For Frequencies specified as "once," the above interval extension does not apply.

If a Completion Time requires periodic performance on a "once per . . ." basis, the above Frequency extension applies to each performance after the initial performance.

Exceptions to this Specification are stated in the individual Specifications.

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

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

When the Surveillance is performed within the delay period and the Surveillance is not met, the LCO must immediately be

(continued)

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3.0 SR APPLICABILITY

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SR 3.0.3            declared not met, and the applicable Condition(s) must be  
(continued)        entered.

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

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

Reviewer's Note: SR 3.0.4 has been revised so that changes  
in MODES or other specified conditions in the Applicability  
that are part of a shutdown of the unit shall not be  
prevented. In addition, SR 3.0.4 has been revised so that  
it is only applicable for entry into a MODE or other  
specified condition in the Applicability in MODES  
1, 2, and 3. The MODE change restrictions in SR 3.0.4 were  
previously applicable in all MODES. Before this version of  
SR 3.0.4 can be implemented on a plant-specific basis, the  
licensee must review the existing technical specifications  
to determine where specific restrictions on MODE changes or  
Required Actions should be included in individual LCOs to  
justify this change; such an evaluation should be summarized  
in a matrix of all existing LCOs to facilitate NRC staff  
review of a conversion to the STS.

3.1 REACTIVITY CONTROL SYSTEMS

3.1.1 SHUTDOWN MARGIN (SDM)

LCO 3.1.1 SDM shall be:

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

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

ACTIONS

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

ACTIONS

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. (continued)	E.3 Initiate action to restore [secondary] containment to OPERABLE status.	1 hour
	<u>AND</u>	
	E.4 Initiate action to restore one SGT subsystem to OPERABLE status.	1 hour
<u>AND</u>		
E.5 Initiate action to restore isolation capability in each required [secondary] containment penetration flow path not isolated.	1 hour	

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.1.1.1 Verify SDM is:</p> <ul style="list-style-type: none"> <li>a. <math>\geq [0.38]\% \Delta k/k</math> with the highest worth control rod analytically determined; or</li> <li>b. <math>\geq [0.28]\% \Delta k/k</math> with the highest worth control rod determined by test.</li> </ul>	<p>Prior to each in vessel fuel movement during fuel loading sequence</p> <p><u>AND</u></p> <p>Once within 4 hours after criticality following fuel movement within the reactor pressure vessel or control rod replacement</p>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.2 Reactivity Anomalies

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

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.1 REACTIVITY CONTROL SYSTEMS

3.1.3 Control Rod OPERABILITY

LCO 3.1.3 Each control rod shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One withdrawn control rod stuck.</p>	<p>-----NOTE----- Rod worth minimizer (RWM) may be bypassed as allowed by LCO 3.3.2.1, "Control Rod Block Instrumentation," if required, to allow continued operation.</p> <hr/> <p>A.1 Disarm the associated control rod drive (CRD).</p> <p><u>AND</u></p>	<p>2 hours</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.2 -----NOTE----- Not applicable when less than or equal to the low power setpoint (LPSP) of the RWM. -----</p> <p>Perform SR 3.1.3.2 and SR 3.1.3.3 for each withdrawn OPERABLE control rod.</p> <p><u>AND</u></p> <p>A.3 Perform SR 3.1.1.1.</p>	<p>24 hours</p> <p>72 hours</p>
B. Two or more withdrawn control rods stuck.	<p>B.1 Disarm the associated CRD.</p> <p><u>AND</u></p> <p>B.2 Be in MODE 3.</p>	<p>2 hours</p> <p>12 hours</p>
C. One or more control rods inoperable for reasons other than Condition A or B.	<p>C.1 -----NOTE----- RWM may be bypassed as allowed by LCO 3.3.2.1, if required, to allow insertion of inoperable control rod and continued operation. -----</p> <p>Fully insert inoperable control rod.</p> <p><u>AND</u></p>	<p>3 hours</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2 Disarm the associated CRD.	4 hours
<p>D. -----NOTE----- Not applicable when THERMAL POWER &gt; [10]% RTP. -----</p> <p>Two or more inoperable control rods not in compliance with banked position withdrawal sequence (BPWS) and not separated by two or more OPERABLE control rods.</p>	<p>D.1 Restore compliance with BPWS.</p> <p><u>OR</u></p> <p>D.2 Restore control rod to OPERABLE status.</p>	<p>4 hours</p> <p>4 hours</p>
<p>E. -----NOTE----- Not applicable when THERMAL POWER &gt; [10]% RTP. -----</p> <p>One or more groups with four or more inoperable control rods.</p>	E.1 Restore control rod to OPERABLE status.	4 hours
<p>F. Required Action and associated Completion Time of Condition A, C, D, or E not met.</p> <p><u>OR</u></p> <p>Nine or more control rods inoperable.</p>	F.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.3.1 Determine the position of each control rod.	24 hours
SR 3.1.3.2 -----NOTE----- Not required to be performed until 7 days after the control rod is withdrawn and THERMAL POWER is greater than the LPSP of RWM. ----- Insert each fully withdrawn control rod at least one notch.	7 days
SR 3.1.3.3 -----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. ----- Insert each partially withdrawn control rod at least one notch.	31 days
SR 3.1.3.4 Verify each control rod scram time from fully withdrawn to notch position [06] is $\leq 7$ 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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.1.3.5    Verify each control rod does not go to the withdrawn overtravel position.	Each time the control rod is withdrawn to "full out" position  <u>AND</u>  Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect coupling

3.1 REACTIVITY CONTROL SYSTEMS

3.1.4 Control Rod Scram Times

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

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

-----NOTE-----

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

-----

SURVEILLANCE	FREQUENCY
SR 3.1.4.1 Verify each control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure $\geq$ [800] psig.	Prior to exceeding 40% RTP after fuel movement within the reactor pressure vessel  <u>AND</u>  (continued)

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE	FREQUENCY
SR 3.1.4.1 (continued)	Prior to exceeding 40% RTP after each reactor shutdown $\geq$ 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 $\geq$ [800] psig.	120 days cumulative operation in MODE 1
SR 3.1.4.3 Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with any reactor steam dome pressure.	Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect scram time
SR 3.1.4.4 Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure $\geq$ [800] psig.	Prior to exceeding 40% RTP after work on control rod or CRD System that could affect scram time

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

-----NOTES-----

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

NOTCH POSITION	SCRAM TIMES(a)(b) (seconds) when REACTOR STEAM DOME PRESSURE ≥ [800] psig
[46]	[0.44]
[36]	[1.08]
[26]	[1.83]
[06]	[3.35]

- (a) Maximum scram time from fully withdrawn position, based on de-energization of scram pilot valve solenoids at time zero.
- (b) Scram times as a function of reactor steam dome pressure, when < 800 psig are within established limits.

3.1 REACTIVITY CONTROL SYSTEMS

3.1.5 Control Rod Scram Accumulators

LCO 3.1.5        Each control rod scram accumulator shall be OPERABLE.

APPLICABILITY:    MODES 1 and 2.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One control rod scram accumulator inoperable with reactor steam dome pressure $\geq$ [900] psig.	A.1  -----NOTE----- Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance.  -----  Declare the associated control rod scram time "slow."	8 hours
	<u>OR</u>  A.2  Declare the associated control rod inoperable.	8 hours

(continued)

Control Rod Scram Accumulators  
3.1.5

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. Two or more control rod scram accumulators inoperable with reactor steam dome pressure <math>\geq</math> [900] psig.</p>	<p>B.1 Restore charging water header pressure to <math>\geq</math> [940] psig.</p>	<p>20 minutes from discovery of Condition B concurrent with charging water header pressure <math>&lt;</math> [940] psig</p>
	<p><u>AND</u></p>	
	<p>B.2.1 -----NOTE----- Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance. -----</p>	
	<p>Declare the associated control rod scram time "slow."</p>	
<p><u>OR</u></p>	<p>B.2.2 Declare the associated control rod inoperable.</p>	<p>1 hour</p>

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.1.5.1 Verify each control rod scram accumulator pressure is <math>\geq</math> [940] psig.</p>	<p>7 days</p>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.6 Rod Pattern Control

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

APPLICABILITY: MODES 1 and 2 with THERMAL POWER ≤ [10]% RTP.

ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. Nine or more OPERABLE control rods not in compliance with [BPWS].</p>	<p>B.1 -----NOTE----- Rod worth minimizer (RWM) may be bypassed as allowed by LCO 3.3.2.1. ----- Suspend withdrawal of control rods.</p>	<p>Immediately</p>
	<p><u>AND</u> B.2 Place the reactor mode switch in the shutdown position.</p>	<p>1 hour</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.1.6.1 Verify all OPERABLE control rods comply with [BPWS].</p>	<p>24 hours</p>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.7 Standby Liquid Control (SLC) System

LCO 3.1.7 Two SLC subsystems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. Concentration of boron in solution not within limits but &gt; [ ].</p>	<p>A.1 Restore concentration of boron in solution to within limits.</p>	<p>72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO</p>
<p>B. One SLC subsystem inoperable [for reasons other than Condition A].</p>	<p>B.1 Restore SLC subsystem to OPERABLE status.</p>	<p>7 days <u>AND</u> 10 days from discovery of failure to meet the LCO</p>
<p>C. Two SLC subsystems inoperable [for reasons other than Condition A].</p>	<p>C.1 Restore one SLC subsystem to OPERABLE status.</p>	<p>8 hours</p>
<p>D. Required Action and associated Completion Time not met.</p>	<p>D.1 Be in MODE 3.</p>	<p>12 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.7.1 Verify available volume of sodium pentaborate solution is [within the limits of Figure 3.1.7-1, or $\geq$ [4530] gallons].	24 hours
SR 3.1.7.2 Verify temperature of sodium pentaborate solution is within the limits of [Figure 3.1.7-2].	24 hours
SR 3.1.7.3 Verify temperature of pump suction piping is within the limits of [Figure 3.1.7-2].	24 hours
SR 3.1.7.4 Verify continuity of explosive charge.	31 days
SR 3.1.7.5 Verify the concentration of boron in solution is [within the limits of Figure 3.1.7-1].	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 3.1.7-2]

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.1.7.6 Verify each SLC 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
SR 3.1.7.7 Verify each pump develops a flow rate $\geq$ [41.2] gpm at a discharge pressure $\geq$ [1190] psig.	<div style="border: 1px solid black; padding: 5px;">             In accordance with the Inservice Testing Program or 92 days           </div>
SR 3.1.7.8 Verify flow through one SLC subsystem from pump into reactor pressure vessel.	[18] months on a STAGGERED TEST BASIS
SR 3.1.7.9 Verify all heat traced piping between storage tank and pump suction is unblocked.	<div style="border: 1px solid black; padding: 5px;">             [18] months <u>AND</u> Once within 24 hours after solution temperature is restored within the limits of [Figure 3.1.7-2]           </div>
SR 3.1.7.10 Verify sodium pentaborate enrichment is $\geq$ [60.0] atom percent B-10.	<div style="border: 1px solid black; padding: 5px;">             Prior to addition to SLC tank           </div>

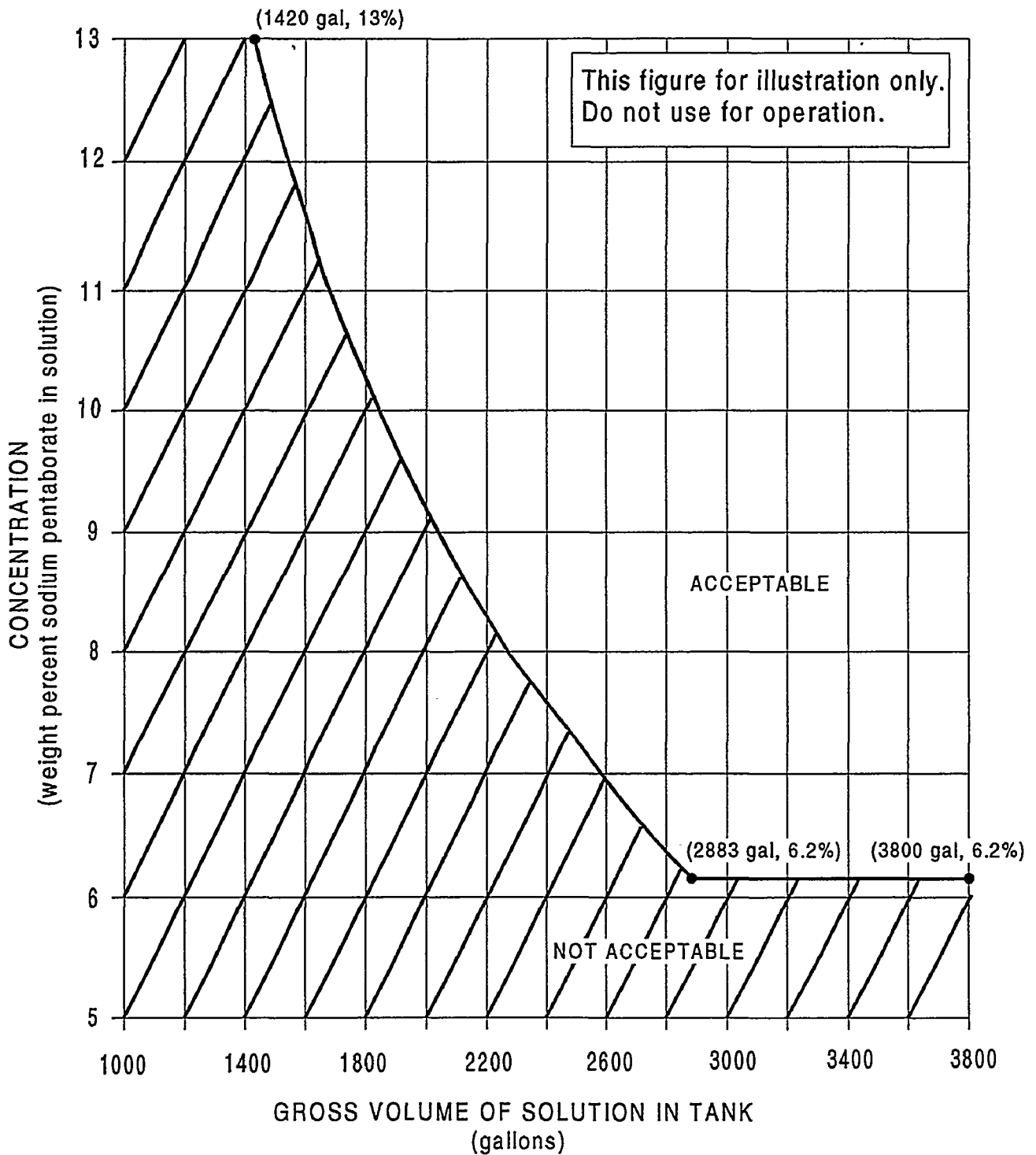


Figure 3.1.7-1 (page 1 of 1)  
Sodium Pentaborate Solution Volume  
Versus Concentration Requirements

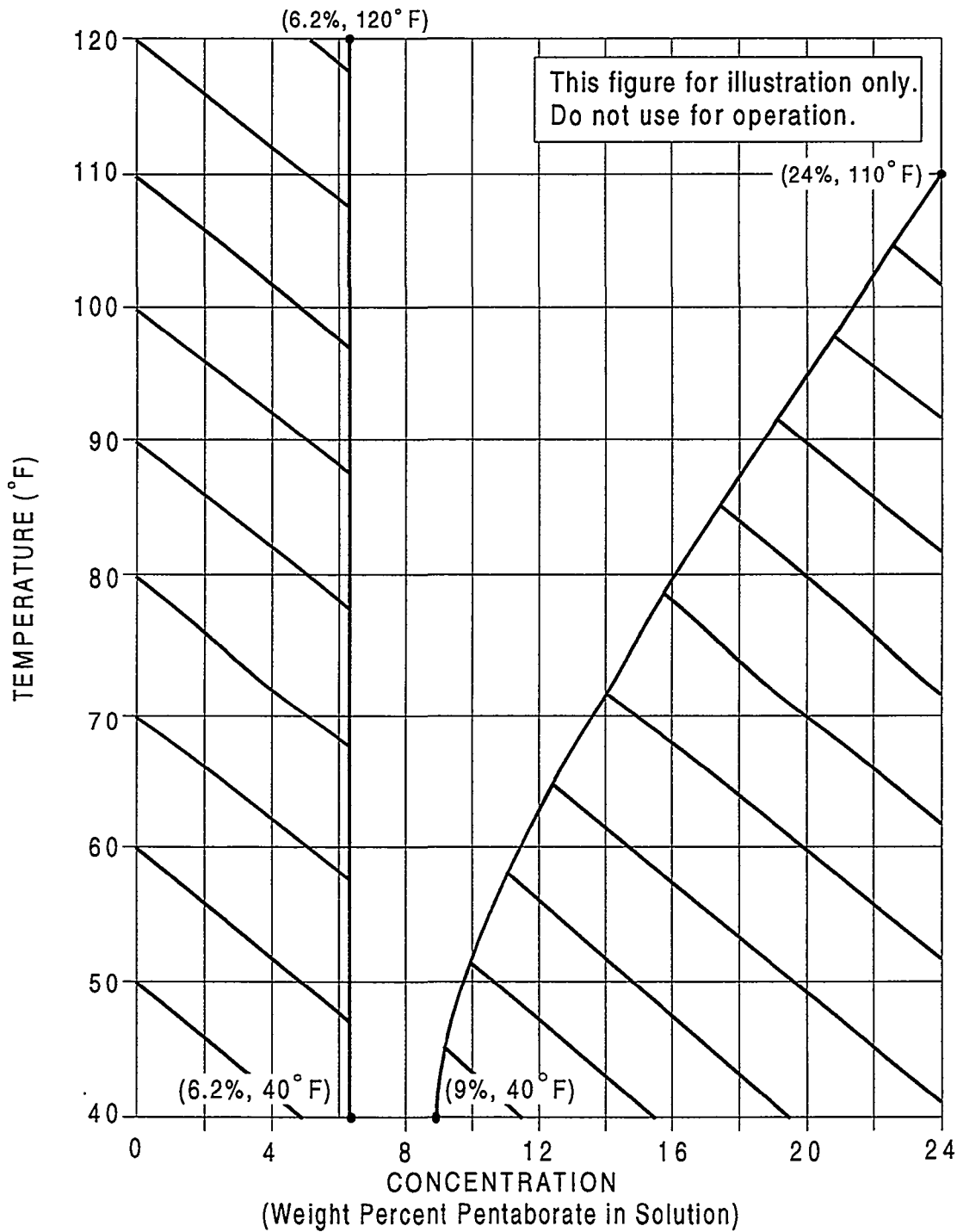


Figure 3.1.7-2 (page 1 of 1)  
Sodium Pentaborate Solution Temperature Versus Concentration Requirements

3.1 REACTIVITY CONTROL SYSTEMS

3.1.8 Scram Discharge Volume (SDV) Vent and Drain Valves

LC0 3.1.8 Each SDV vent and drain valve shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

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

SDV Vent and Drain Valves  
3.1.8

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.8.1      -----NOTE----- Not required to be met on vent and drain valves closed during performance of SR 3.1.8.2. ----- Verify each SDV vent and drain valve is open.	31 days
SR 3.1.8.2      Cycle each SDV vent and drain valve to the fully closed and fully open position.	92 days
SR 3.1.8.3      Verify each SDV vent and drain valve: <ul style="list-style-type: none"> <li>a. Closes in <math>\leq</math> [60] seconds after receipt of an actual or simulated scram signal; and</li> <li>b. Opens when the actual or simulated scram signal is reset.</li> </ul>	[18] months

3.2 POWER DISTRIBUTION LIMITS

3.2.1 AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)

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

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.2 POWER DISTRIBUTION LIMITS

3.2.2 MINIMUM CRITICAL POWER RATIO (MCPR)

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

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

3.2 POWER DISTRIBUTION LIMITS

3.2.3 LINEAR HEAT GENERATION RATE (LHGR) (Optional)

LC0 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

3.2 POWER DISTRIBUTION LIMITS

3.2.4 Average Power Range Monitor (APRM) Gain and Setpoints (Optional)

- LCO 3.2.4
- a. MFLPD shall be less than or equal to Fraction of RTP; or
  - b. Each required APRM setpoint specified in the COLR shall be made applicable; or
  - c. Each required APRM gain shall be adjusted such that the APRM readings are  $\geq 100\%$  times MFLPD.

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.	6 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to $< 25\%$ RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.2.4.1 -----NOTE----- Not required to be met if SR 3.2.4.2 is satisfied for LCO 3.2.4 Item b or c requirements. ----- Verify MFLPD is within limits.</p>	<p>Once within 12 hours after ≥ 25% RTP  <u>AND</u>  24 hours thereafter</p>
<p>SR 3.2.4.2 -----NOTE----- Not required to be met if SR 3.2.4.1 is satisfied for LCO 3.2.4 Item a requirements. ----- Verify APRM setpoints or gains are adjusted for the calculated MFLPD.</p>	<p>12 hours</p>

3.3 INSTRUMENTATION

3.3.1.1 Reactor Protection System (RPS) Instrumentation

LC0 3.3.1.1 The RPS instrumentation for each Function in Table 3.3.1.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.1.1-1.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Place channel in trip.	12 hours
	<u>OR</u> A.2 Place associated trip system in trip.	12 hours
B. One or more Functions with one or more required channels inoperable in both trip systems.	B.1 Place channel in one trip system in trip.	6 hours
	<u>OR</u> B.2 Place one trip system in trip.	6 hours
C. One or more Functions with RPS trip capability not maintained.	C.1 Restore RPS trip capability.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A, B, or C not met.	D.1 Enter the Condition referenced in Table 3.3.1.1-1 for the channel.	Immediately
E. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	E.1 Reduce THERMAL POWER to < [30]% RTP.	4 hours
F. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	F.1 Be in MODE 2.	6 hours
G. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	G.1 Be in MODE 3.	12 hours
H. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	H.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTES-----

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

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.1.1.2	<p>-----NOTE----- Not required to be performed until 12 hours after THERMAL POWER <math>\geq</math> 25% RTP.</p> <p>-----</p> <p>Verify the absolute difference between the average power range monitor (APRM) channels and the calculated power is <math>\leq</math> 2% RTP [plus any gain adjustment required by LCO 3.2.4, "Average Power Range Monitor (APRM) Setpoints"] while operating at <math>\geq</math> 25% RTP.</p>	7 days
SR 3.3.1.1.3	Adjust the channel to conform to a calibrated flow signal.	7 days
SR 3.3.1.1.4	<p>-----NOTE----- Not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	7 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.1.1.5 Perform CHANNEL FUNCTIONAL TEST.	7 days
SR 3.3.1.1.6 Verify the source range monitor (SRM) and intermediate range monitor (IRM) channels overlap.	Prior to withdrawing SRMs from the fully inserted position
SR 3.3.1.1.7 -----NOTE----- Only required to be met during entry into MODE 2 from MODE 1. ----- Verify the IRM and APRM channels overlap.	7 days
SR 3.3.1.1.8 Calibrate the local power range monitors.	1000 MWD/T average core exposure
SR 3.3.1.1.9 Perform CHANNEL FUNCTIONAL TEST.	[92] days
[ SR 3.3.1.1.10 Calibrate the trip units.	[92] days ]

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.1.1.11 -----NOTES----- 1. Neutron detectors are excluded.  2. For Function 2.a, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. -----  Perform CHANNEL CALIBRATION.	184 days
SR 3.3.1.1.12 Perform CHANNEL FUNCTIONAL TEST.	[18] months
SR 3.3.1.1.13 -----NOTES----- 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. -----  Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.1.1.14 Verify the APRM Flow Biased Simulated Thermal Power—High time constant is $\leq$ [7] seconds.	[18] months
SR 3.3.1.1.15 Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.1.1.16 Verify Turbine Stop Valve—Closure and Turbine Control Valve Fast Closure, Trip Oil Pressure—Low Functions are not bypassed when THERMAL POWER is $\geq$ [30]% RTP.	[18] months
SR 3.3.1.1.17 -----NOTES----- 1. Neutron detectors are excluded. 2. For Function 5 "n" equals 4 channels for the purpose of determining the the STAGGERED TEST BASIS Frequency. ----- Verify the RPS RESPONSE TIME is within limits.	[18] months on a STAGGERED TEST BASIS

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Intermediate Range Monitors	2	[3]	G	SR 3.3.1.1.1 SR 3.3.1.1.4 SR 3.3.1.1.6 SR 3.3.1.1.7 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [120/125] divisions of full scale
a. Neutron Flux – High	5(a)	[3]	H	SR 3.3.1.1.1 SR 3.3.1.1.5 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [120/125] divisions of full scale
b. Inop	2	[3]	G	SR 3.3.1.1.4 SR 3.3.1.1.15	NA
	5(a)	[3]	H	SR 3.3.1.1.5 SR 3.3.2.2.15	NA
2. Average Power Range Monitors					
a. Neutron Flux – High, Setdown	2	[2]	G	SR 3.3.1.1.1 SR 3.3.1.1.4 SR 3.3.1.1.7 SR 3.3.1.1.8 SR 3.3.1.1.11 SR 3.3.1.1.15	≤ [20]% RTP
b. Flow Biased Simulated Thermal Power – High	1	[2]	F	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.3 SR 3.3.1.1.8 SR 3.3.1.1.9 SR 3.3.1.1.11 SR 3.3.1.1.14 SR 3.3.1.1.15 SR 3.3.1.1.17	≤ [0.58 W + 62% RTP and ≤ [115.5]% RTP(b)]

(continued)

- (a) With any control rod withdrawn from a core cell containing one or more fuel assemblies.
- (b) [0.58 W + 62% - 0.58 ΔW]RTP when reset for single loop operation per LCO 3.4.1, "Recirculation Loops Operating."

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. Average Power Range Monitors (continued)					
c. Fixed Neutron Flux - High	1	[2]	F	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.8 SR 3.3.1.1.9 SR 3.3.1.1.11 SR 3.3.1.1.15 SR 3.3.1.1.17	≤ [120]% RTP
d. Downscale	1	[2]	F	SR 3.3.1.1.8 SR 3.3.1.1.9 SR 3.3.1.1.15	≥ [31% RTP]
e. Inop	1,2	[2]	G	SR 3.3.1.1.8 SR 3.3.1.1.9 SR 3.3.1.1.15	NA
3. Reactor Vessel Steam Dome Pressure - High	1,2	[2]	G	SR 3.3.1.1.1 SR 3.3.1.1.9 [SR 3.3.1.1.10] SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.17	≤ [1054] psig
4. Reactor Vessel Water Level - Low, Level 3	1,2	[2]	G	SR 3.3.1.1.1 SR 3.3.1.1.9 [SR 3.3.1.1.10] SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.17	≥ [10] inches
5. Main Steam Isolation Valve - Closure	1	[8]	F	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.17	≤ [10]% closed
6. Drywell Pressure - High	1,2	[2]	G	SR 3.3.1.1.1 SR 3.3.1.1.9 [SR 3.3.1.1.10] SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [1.92] psig

(continued)

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
<b>7. Scram Discharge Volume Water Level – High</b>					
a. Resistance Temperature Detector	1,2	[2]	G	SR 3.3.1.1.1 SR 3.3.1.1.9 [SR 3.3.1.1.10] SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [57.15] gallons
	5(a)	[2]	H	SR 3.3.1.1.1 SR 3.3.1.1.9 [SR 3.3.1.1.10] SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [57.15] gallons
b. Float Switch	1,2	[2]	G	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [57.15] gallons
	5(a)	[2]	H	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ [57.15] gallons
8. Turbine Stop Valve – Closure	≥ [30]% RTP	[4]	E	SR 3.3.1.1.9 [SR 3.3.1.1.10] SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.16 SR 3.3.1.1.17	≤ [10]% closed
9. Turbine Control Valve Fast Closure, Trip Oil Pressure – Low	≥ [30]% RTP	[2]	E	SR 3.3.1.1.9 [SR 3.3.1.1.10] SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.16 SR 3.3.1.1.17	≥ [600] psig
10. Reactor Mode Switch – Shutdown Position	1,2	[2]	G	SR 3.3.1.1.12 SR 3.3.1.1.15	NA
	5(a)	[2]	H	SR 3.3.1.1.12 SR 3.3.1.1.15	NA
11. Manual Scram	1,2	[2]	G	SR 3.3.1.1.5 SR 3.3.1.1.15	NA
	5(a)	[2]	H	SR 3.3.1.1.5 SR 3.3.1.1.15	NA

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

3.3 INSTRUMENTATION

3.3.1.2 Source Range Monitor (SRM) Instrumentation

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

APPLICABILITY: According to Table 3.3.1.2-1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required SRMs inoperable in MODE 2 with intermediate range monitors (IRMs) on Range 2 or below.	A.1 Restore required SRMs to OPERABLE status.	4 hours
B. [Three] required SRMs inoperable in MODE 2 with IRMs on Range 2 or below.	B.1 Suspend control rod withdrawal.	Immediately
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3.	12 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. One or more required SRMs inoperable in MODE 3 or 4.</p>	<p>D.1 Fully insert all insertable control rods.</p>	<p>1 hour</p>
	<p><u>AND</u></p> <p>D.2 Place reactor mode switch in the shutdown position.</p>	<p>1 hour</p>
<p>E. One or more required SRMs inoperable in MODE 5.</p>	<p>E.1 Suspend CORE ALTERATIONS except for control rod insertion.</p>	<p>Immediately</p>
	<p><u>AND</u></p> <p>E.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.</p>	<p>Immediately</p>

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.	12 hours
SR 3.3.1.2.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Only required to be met during CORE ALTERATIONS.</li> <li>2. One SRM may be used to satisfy more than one of the following.</li> </ol> <p>-----</p> <p>Verify an OPERABLE SRM detector is located in:</p> <ol style="list-style-type: none"> <li>a. The fueled region;</li> <li>b. The core quadrant where CORE ALTERATIONS are being performed, when the associated SRM is included in the fueled region; and</li> <li>c. A core quadrant adjacent to where CORE ALTERATIONS are being performed, when the associated SRM is included in the fueled region.</li> </ol>	12 hours
SR 3.3.1.2.3	Perform CHANNEL CHECK.	24 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.2.4 -----NOTE-----            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.            -----            Verify count rate is:            a. <math>\geq</math> [3.0] cps with a signal to noise ratio <math>\geq</math> [2:1]; or            b. <math>\geq</math> [0.7] cps with a signal to noise ratio <math>\geq</math> [20:1].</p>	<p>12 hours during CORE ALTERATIONS            AND            24 hours</p>
<p>SR 3.3.1.2.5 Perform CHANNEL FUNCTIONAL TEST [and determination of signal to noise ratio].</p>	<p>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.            -----            Perform CHANNEL FUNCTIONAL TEST [and determination of signal to noise ratio].</p>	<p>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.            -----            Perform CHANNEL CALIBRATION.</p>	<p>[18] months</p>

SRM Instrumentation  
3.3.1.2

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

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

(a) With IRMs on Range 2 or below.

(b) Only one SRM channel is required to be OPERABLE during spiral offload or reload when the fueled region includes only that SRM detector.

(c) Special movable detectors may be used in place of SRMs if connected to normal SRM circuits.



ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	<p>C.2.1.1 Verify <math>\geq 12</math> rods withdrawn.</p> <p style="text-align: center;"><u>OR</u></p> <p>C.2.1.2 Verify by administrative methods that startup with RWM inoperable has not been performed in the last calendar year.</p> <p style="text-align: center;"><u>AND</u></p> <p>C.2.2 Verify movement of control rods is in compliance with banked position withdrawal sequence (BPWS) by a second licensed operator or other qualified member of the technical staff.</p>	<p>Immediately</p> <p>Immediately</p> <p>During control rod movement</p>
D. RWM inoperable during reactor shutdown.	D.1 Verify movement of control rods is in accordance with BPWS by a second licensed operator or other qualified member of the technical staff.	During control rod movement

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. One or more Reactor Mode Switch—Shutdown Position channels inoperable.	E.1 Suspend control rod withdrawal.	Immediately
	<u>AND</u> E.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTES-----

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

SURVEILLANCE	FREQUENCY
SR 3.3.2.1.1 Perform CHANNEL FUNCTIONAL TEST.	[92] days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.2.1.2 -----NOTE----- Not required to be performed until 1 hour after any control rod is withdrawn at <math>\leq</math> [10]% RTP in MODE 2. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>[92] days</p>
<p>SR 3.3.2.1.3 -----NOTE----- Not required to be performed until 1 hour after THERMAL POWER is <math>\leq</math> [10]% RTP in MODE 1. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>[92] days</p>
<p>SR 3.3.2.1.4 [-----NOTE-----] Neutron detectors are excluded. -----</p> <p>Verify the RBM:</p> <ul style="list-style-type: none"> <li>a. Low Power Range—Upscale Function is not bypassed when THERMAL POWER is <math>\geq</math> 29% and <math>\leq</math> 64% RTP.</li> <li>b. Intermediate Power Range—Upscale Function is not bypassed when THERMAL POWER is <math>&gt;</math> 64% and <math>\leq</math> 84% RTP.</li> <li>c. High Power Range—Upscale Function is not bypassed when THERMAL POWER is <math>&gt;</math> 84% RTP.</li> </ul>	<p>[18] months</p>
<p>SR 3.3.2.1.5 Verify the RWM is not bypassed when THERMAL POWER is <math>\leq</math> [10]% RTP.</p>	<p>[18] months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.2.1.6 -----NOTE----- Not required to be performed until 1 hour after reactor mode switch is in the shutdown position. ----- Perform CHANNEL FUNCTIONAL TEST.</p>	<p>[18] months</p>
<p>SR 3.3.2.1.7 -----NOTE----- Neutron detectors are excluded. ----- Perform CHANNEL CALIBRATION.</p>	<p>[18] months</p>
<p>SR 3.3.2.1.8 Verify control rod sequences input to the RWM are in conformance with BPWS.</p>	<p>Prior to declaring RWM OPERABLE following loading of sequence into RWM</p>

Control Rod Block Instrumentation  
3.3.2.1

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Rod Block Monitor				
a. Low Power Range -- Upscale	(a)	[2]	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.7	≤ [115.5/125] divisions of full scale
b. Intermediate Power Range -- Upscale	(b)	[2]	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.7	≤ [109.7/125] divisions of full scale
c. High Power Range -- Upscale	(c),(d)	[2]	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.7	≤ [105.9/125] divisions of full scale
d. Inop	(d),(e)	[2]	SR 3.3.2.1.1	NA
e. Downscale	(d),(e)	[2]	SR 3.3.2.1.1 SR 3.3.2.1.7	≥ [93/125] divisions of full scale
f. Bypass Time Delay	(d),(e)	[2]	SR 3.3.2.1.1 SR 3.3.2.1.7	≤ [2.0] seconds
2. Rod Worth Minimizer				
	1 <sup>(f)</sup> , 2 <sup>(f)</sup>	[1]	SR 3.3.2.1.2 SR 3.3.2.1.3 SR 3.3.2.1.5 SR 3.3.2.1.8	NA
3. Reactor Mode Switch -- Shutdown Position				
	(g)	[2]	SR 3.3.2.1.6	NA

(a) THERMAL POWER ≥ [29]% and ≤ [64]% RTP and MCPR < 1.70.

(b) THERMAL POWER > [64]% and ≤ [84]% RTP and MCPR < 1.70.

(c) THERMAL POWER > [84]% and < 90% RTP and MCPR < 1.70.

(d) THERMAL POWER ≥ 90% RTP and MCPR < 1.40.

(e) THERMAL POWER ≥ [64]% and < 90% RTP and MCPR < 1.70.

(f) With THERMAL POWER ≤ [10]% RTP.

(g) Reactor mode switch in the shutdown position.

3.3 INSTRUMENTATION

3.3.2.2 Feedwater and Main Turbine High Water Level Trip Instrumentation

LCO 3.3.2.2 [Three] channels of feedwater and main turbine high water level trip instrumentation shall be OPERABLE.

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

ACTIONS

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

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

SURVEILLANCE REQUIREMENTS

-----NOTE-----

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

-----

SURVEILLANCE	FREQUENCY
[SR 3.3.2.2.1 Perform CHANNEL CHECK.	24 hours ]
SR 3.3.2.2.2 Perform CHANNEL FUNCTIONAL TEST.	[92] days
SR 3.3.2.2.3 Perform CHANNEL CALIBRATION. The Allowable Value shall be $\leq$ [58.0] inches.	[18] months
SR 3.3.2.2.4 Perform LOGIC SYSTEM FUNCTIONAL TEST including [valve] actuation.	[18] months

3.3 INSTRUMENTATION

3.3.3.1 Post Accident Monitoring (PAM) Instrumentation

LC0 3.3.3.1 The PAM instrumentation for each Function in Table 3.3.3.1-1 shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTES-----

1. LC0 3.0.4 is not applicable.
  2. Separate Condition entry is allowed for each Function.
- 

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one required channel inoperable.	A.1 Restore required channel to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action in accordance with Specification 5.6.8.	Immediately
C. -----NOTE----- Not applicable to [hydrogen monitor] channels. ----- One or more Functions with two required channels inoperable.	C.1 Restore one required channel to OPERABLE status.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two [required hydrogen monitor] channels inoperable.	D.1 Restore one [required hydrogen monitor] channel to OPERABLE status.	72 hours
E. Required Action and associated Completion Time of Condition C or D not met.	E.1 Enter the Condition referenced in Table 3.3.3.1-1 for the channel.	Immediately
F. As required by Required Action E.1 and referenced in Table 3.3.3.1-1.	F.1 Be in MODE 3.	12 hours
G. As required by Required Action E.1 and referenced in Table 3.3.3.1-1.	G.1 Initiate action in accordance with Specification 5.6.8.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----  
These SRs apply to each Function in Table 3.3.3.1-1.  
-----

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

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

FUNCTION	REQUIRED CHANNELS	CONDITIONS REFERENCED FROM REQUIRED ACTION E.1
1. Reactor Steam Dome Pressure	2	F
2. Reactor Vessel Water Level	2	F
3. Suppression Pool Water Level	2	F
4. Drywell Pressure	2	F
5. Primary Containment Area Radiation	2	[G]
6. Drywell Sump Level	2	F
7. Drywell Drain Sump Level	2	F
8. PCIV Position	2 per penetration flow path <sup>(a)(b)</sup>	F
9. Wide Range Neutron Flux	2	F
10. Drywell H <sub>2</sub> & O <sub>2</sub> Analyzer	2	F
11. Containment H <sub>2</sub> & O <sub>2</sub> Analyzer	2	F
12. Primary Containment Pressure	2	F
13. Suppression Pool Water Temperature	2 <sup>(c)</sup>	F

- (a) Not required for isolation valves whose associated penetration flow path is isolated by at least one closed and deactivated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.
- (b) Only one position indication channel is required for penetration flow paths with only one installed control room indication channel.
- (c) Monitoring each [relief valve discharge location].

Reviewer Note: Table 3.3.3.1-1 shall be amended for each plant as necessary to list:

1. All Regulatory Guide 1.97, Type A instruments, and
2. All Regulatory Guide 1.97, Category 1, non-Type A instruments specified in the plant's Regulatory Guide 1.97, Safety Evaluation Report.

3.3 INSTRUMENTATION

3.3.3.2 Remote Shutdown System

LCO 3.3.3.2 The Remote Shutdown System Functions in Table 3.3.3.2-1 shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTES-----

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more 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

SURVEILLANCE	FREQUENCY
SR 3.3.3.2.1 Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.3.2.2    Verify each required control circuit and transfer switch is capable of performing the intended function.	[18] months
SR 3.3.3.2.3    Perform CHANNEL CALIBRATION for each required instrumentation channel.	[18] months

Table 3.3.3.2-1 (page 1 of 1)  
Remote Shutdown System Instrumentation

FUNCTION (INSTRUMENT OR CONTROL PARAMETER)	REQUIRED NUMBER OF DIVISIONS
1. Reactor Pressure Vessel Pressure	
a. Reactor Pressure	[1]
2. Decay Heat Removal	
a. RCIC Flow	[1]
b. RCIC Controls	[1]
c. RHR Flow	[1]
d. RHR Controls	[1]
3. Reactor Pressure Vessel Inventory Control	
a. RCIC Flow	[1]
b. RCIC Controls	[1]
c. RHR Flow	[1]
d. RHR Controls	[1]

Reviewer Note: This Table is for illustration purposes only. It does not attempt to encompass every Function used at every plant, but does contain the types of Functions commonly found.

3.3 INSTRUMENTATION

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

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

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

OR

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

APPLICABILITY: THERMAL POWER > [30]% RTP.

ACTIONS

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

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more Functions with EOC-RPT trip capability not maintained.  [ AND ]  MCPR limit for inoperable EOC-RPT not made applicable.	B.1 Restore EOC-RPT trip capability.	2 hours
	OR 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
	OR 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.	[92] days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>[ SR 3.3.4.1.2    Calibrate the trip units.</p>	<p>[92] days    ]</p>
<p>SR 3.3.4.1.3    Perform CHANNEL CALIBRATION. The Allowable Values shall be:  TSV—Closure: <math>\geq</math> [10]% closed; and  TCV Fast Closure, Trip Oil Pressure—Low: <math>\geq</math> [600] psig.</p>	<p>[18] months</p>
<p>SR 3.3.4.1.4    Perform LOGIC SYSTEM FUNCTIONAL TEST including breaker actuation.</p>	<p>[18] months</p>
<p>SR 3.3.4.1.5    Verify TSV—Closure and TCV Fast Closure, Trip Oil Pressure—Low Functions are not bypassed when THERMAL POWER is <math>\geq</math> [30]% RTP.</p>	<p>[18] months</p>
<p>SR 3.3.4.1.6    -----NOTE----- Breaker [interruption] time may be assumed from the most recent performance of SR 3.3.4.1.7.  ----- Verify the EOC-RPT SYSTEM RESPONSE TIME is within limits.</p>	<p>[18] months on a STAGGERED TEST BASIS</p>
<p>SR 3.3.4.1.7    Determine RPT breaker [interruption] time.</p>	<p>60 months</p>

3.3 INSTRUMENTATION

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

LC0 3.3.4.2 Two channels per trip system for each ATWS-RPT instrumentation Function listed below shall be OPERABLE:

- a. Reactor Vessel Water Level—Low Low, Level 2; and
- b. Reactor Steam Dome Pressure—High.

APPLICABILITY: MODE 1.

ACTIONS

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

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One Function with ATWS-RPT trip capability not maintained.	B.1 Restore ATWS-RPT trip capability.	72 hours
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
<input type="checkbox"/> SR 3.3.4.2.1 Perform CHANNEL CHECK.	12 hours <input type="checkbox"/>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.4.2.2 Perform CHANNEL FUNCTIONAL TEST.	[92] days
SR 3.3.4.2.3 Calibrate the trip units.	[92] days
SR 3.3.4.2.4 Perform CHANNEL CALIBRATION. The Allowable Values shall be: <ul style="list-style-type: none"> <li>a. Reactor Vessel Water Level—Low Low, Level 2: <math>\geq</math> [-47] inches; and</li> <li>b. Reactor Steam Dome Pressure—High: <math>\leq</math> [1095] psig.</li> </ul>	[18] months
SR 3.3.4.2.5 Perform LOGIC SYSTEM FUNCTIONAL TEST including breaker actuation.	[18] months

3.3 INSTRUMENTATION

3.3.5.1 Emergency Core Cooling System (ECCS) Instrumentation

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

APPLICABILITY: According to Table 3.3.5.1-1.

ACTIONS

-----NOTE-----

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

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

ACTIONS

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

(continued)

ACTIONS (continued)

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. (continued)	E.2 Restore channel to OPERABLE status.	7 days
F. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	F.1 Declare Automatic Depressurization System (ADS) valves inoperable.  <u>AND</u>  F.2 Place channel in trip.	1 hour from discovery of loss of ADS initiation capability in both trip systems  96 hours from discovery of inoperable channel concurrent with HPCI or reactor core isolation cooling (RCIC) inoperable  <u>AND</u> 8 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>G. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.</p>	<p>G.1 -----NOTE----- Only applicable for Functions 4.c, 4.e, 4.f, 4.g, 5.c, 5.e, 5.f, and 5.g. -----</p> <p>Declare ADS valves inoperable.</p> <p><u>AND</u></p> <p>G.2 Restore channel to OPERABLE status.</p>	<p>1 hour from discovery of loss of ADS initiation capability in both trip systems</p> <p>96 hours from discovery of inoperable channel concurrent with HPCI or RCIC inoperable</p> <p><u>AND</u></p> <p>8 days</p>
<p>H. Required Action and associated Completion Time of Condition B, C, D, E, F, or G not met.</p>	<p>H.1 Declare associated supported feature(s) inoperable.</p>	<p>Immediately</p>

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.	12 hours
SR 3.3.5.1.2 Perform CHANNEL FUNCTIONAL TEST.	[92] days
<input type="checkbox"/> SR 3.3.5.1.3 Calibrate the trip unit.	[92] days <input type="checkbox"/>
<input type="checkbox"/> SR 3.3.5.1.4 Perform CHANNEL CALIBRATION.	92 days <input type="checkbox"/>
SR 3.3.5.1.5 Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.5.1.6 Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months
SR 3.3.5.1.7 Verify the ECCS RESPONSE TIME is within limits.	[18] months on a STAGGERED TEST BASIS

ECCS Instrumentation  
3.3.5.1

Table 3.3.5.1-1 (page 1 of 6)  
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
<b>1. Core Spray System</b>					
a. Reactor Vessel Water Level – Low Low Low, Level 1	1,2,3, 4(a), 5(a)	[4] (b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [-113] inches
b. Drywell Pressure – High	1,2,3	[4] (b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≤ [1.92] psig
c. Reactor Steam Dome Pressure – Low (Injection Permissive)	1,2,3	[4]	C	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [390] psig and ≤ [500] psig
	4(a), 5(a)	[4]	B	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [390] psig and ≤ [500] psig
d. Core Spray Pump Discharge Flow – Low (Bypass)	1,2,3, 4(a), 5(a)	[2] [1 per pump]	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [ ] gpm and ≤ [ ] gpm
e. Manual Initiation	1,2,3, 4(a), 5(a)	[2] [1 per subsystem]	C	SR 3.3.5.1.6	NA
<b>2. Low Pressure Coolant Injection (LPCI) System</b>					
a. Reactor Vessel Water Level – Low Low Low, Level 1	1,2,3, 4(a), 5(a)	[4] (b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [-113] inches

(continued)

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

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

Table 3.3.5.1-1 (page 2 of 6)  
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. LPCI System (continued)					
b. Drywell Pressure - High	1,2,3	[4] (b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≤ [1.92] psig
c. Reactor Steam Dome Pressure - Low (Injection Permissive)	1,2,3	[4]	C	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [390] psig and ≤ [500] psig
	4(a), 5(a)	[4]	B	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6 SR 3.3.5.1.7	≥ [390] psig and ≤ [500] psig
d. Reactor Steam Dome Pressure - Low (Recirculation Discharge Valve Permissive)	1(c), 2(c), 3(c)	[4]	C	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [335] psig
e. Reactor Vessel Shroud Level - Level 0	1,2,3	[2]	B	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [-202] inches
f. Low Pressure Coolant Injection Pump Start - Time Delay Relay	1,2,3,	[4]	C	SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 9 seconds and ≤ 11 seconds
	4(a), 5(a)	[1 per pump]			
	Pumps A,B,D				
Pump C					≤ 1 second

(continued)

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

(b) Also required to initiate the associated IDG and isolate the associated PSW T/B isolation valves].

(c) With associated recirculation pump discharge valve open.

Table 3.3.5.1-1 (page 3 of 6)  
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. LPCI System (continued)					
g. Low Pressure Coolant Injection Pump Discharge Flow – Low (Bypass)	1,2,3, 4(a), 5(a)	[4] [1 per pump]	E	SR 3.3.5.1.1	≥ [ ] gpm and ≤ [ ] gpm
				SR 3.3.5.1.2	
				SR 3.3.5.1.5	
				SR 3.3.5.1.6	
h. Manual Initiation	1,2,3, 4(a), 5(a)	[2] [1 per subsystem]	C	SR 3.3.5.1.6	NA
3. High Pressure Coolant Injection (HPCI) System					
a. Reactor Vessel Water Level – Low Low, Level 2	1, 2(d), 3(d)	[4]	B	SR 3.3.5.1.1	≥ [-47] inches
				SR 3.3.5.1.2	
				[SR 3.3.5.1.3]	
				SR 3.3.5.1.5	
				SR 3.3.5.1.6	
b. Drywell Pressure – High	1, 2(d), 3(d)	[4]	B	SR 3.3.5.1.1	≤ [1.92] psig
				SR 3.3.5.1.2	
				[SR 3.3.5.1.3]	
				SR 3.3.5.1.5	
				SR 3.3.5.1.6	
c. Reactor Vessel Water Level – High, Level 8	1, 2(d), 3(d)	[2]	C	SR 3.3.5.1.1	≤ [56.5] inches
				SR 3.3.5.1.2	
				[SR 3.3.5.1.3]	
				SR 3.3.5.1.5	
				SR 3.3.5.1.6	
d. Condensate Storage Tank Level – Low	1, 2(d), 3(d)	[2]	D	[SR 3.3.5.1.1]	≥ [0] inches
				SR 3.3.5.1.2	
				[SR 3.3.5.1.4]	
				SR 3.3.5.1.6	
e. Suppression Pool Water Level – High	1, 2(d), 3(d)	[2]	D	SR 3.3.5.1.1	≤ [154] inches
				SR 3.3.5.1.2	
				[SR 3.3.5.1.3]	
				SR 3.3.5.1.5	
				SR 3.3.5.1.6	

(continued)

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

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

Table 3.3.5.1-1 (page 4 of 6)  
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. HPCI System (continued)					
f. High Pressure Coolant Injection Pump Discharge Flow - Low (Bypass)	1,	[1]	E	SR 3.3.5.1.1	≥ [ ] gpm
	2(d), 3(d)			SR 3.3.5.1.2 SR 3.3.5.1.5 SR 3.3.5.1.6	and ≤ [ ] gpm
g. Manual Initiation	1, 2(d), 3(d)	[1]	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]	F	SR 3.3.5.1.1	≥ [-113]
	2(d), 3(d)			SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	inches
b. Drywell Pressure - High	1,	[2]	F	SR 3.3.5.1.1	≤ [1.92] psig
	2(d), 3(d)			SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	
c. Automatic Depressurization System Initiation Timer	1,	[1]	G	[SR 3.3.5.1.5]	≤ [120]
	2(d), 3(d)			SR 3.3.5.1.6	seconds
d. Reactor Vessel Water Level - Low, Level 3 (Confirmatory)	1,	[1]	F	SR 3.3.5.1.1	≥ [10] inches
	2(d), 3(d)			SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	
e. Core Spray Pump Discharge Pressure - High	1,	[2]	G	SR 3.3.5.1.1	≥ [137] psig
	2(d), 3(d)			SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	and ≤ [ ] psig

(continued)

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

Table 3.3.5.1-1 (page 5 of 6)  
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 (continued)					
f. Low Pressure Coolant Injection Pump Discharge Pressure – High	1, 2(d), 3(d)	[4]	G	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [112] psig and ≤ [ ] psig
g. Automatic Depressurization System Low Water Level Actuation Timer	1, 2(d), 3(d)	[2]	G	[SR 3.3.5.1.5] SR 3.3.5.1.6	≤ [13] minutes
h. Manual Initiation	1, 2(d), 3(d)	[2]	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 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [-113] inches
b. Drywell Pressure – High	1, 2(d), 3(d)	[2]	F	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≤ [1.92] psig
c. Automatic Depressurization System Initiation Timer	1, 2(d), 3(d)	[1]	G	[SR 3.3.5.1.5] SR 3.3.5.1.6	≤ [120] seconds
d. Reactor Vessel Water Level – Low, Level 3 (Confirmatory)	1, 2(d), 3(d)	[1]	F	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [10] inches
e. Core Spray Pump Discharge Pressure – High	1, 2(d), 3(d)	[2]	G	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [137] psig and ≤ [ ] psig
(continued)					

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

Table 3.3.5.1-1 (page 6 of 6)  
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5. ADS Trip System B (continued)					
f. Low Pressure Coolant Injection Pump Discharge Pressure - High	1, 2(d), 3(d)	[4]	G	SR 3.3.5.1.1 SR 3.3.5.1.2 [SR 3.3.5.1.3] SR 3.3.5.1.5 SR 3.3.5.1.6	≥ [112] psig and ≤ [ ] psig
g. Automatic Depressurization System Low Water Level Actuation Timer	1, 2(d), 3(d)	[2]	G	[SR 3.3.5.1.5] SR 3.3.5.1.6	≥ [13] minutes
[ h. Manual Initiation	1, 2(d), 3(d)	[2]	G	SR 3.3.5.1.6	NA ]

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

3.3 INSTRUMENTATION

3.3.5.2 Reactor Core Isolation Cooling (RCIC) System Instrumentation

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

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

ACTIONS

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

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

(continued)

ACTIONS (continued)

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

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

SURVEILLANCE	FREQUENCY
SR 3.3.5.2.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.5.2.2 Perform CHANNEL FUNCTIONAL TEST.	[92] days
<input type="checkbox"/> SR 3.3.5.2.3 Calibrate the trip units.	[92] days <input type="checkbox"/>
<input type="checkbox"/> SR 3.3.5.2.4 Perform CHANNEL CALIBRATION.	92 days <input type="checkbox"/>
SR 3.3.5.2.5 Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.5.2.6 Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months

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

FUNCTION	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level - Low Low, Level 2	[4]	B	SR 3.3.5.2.1 SR 3.3.5.2.2 [SR 3.3.5.2.3] SR 3.3.5.2.5 SR 3.3.5.2.6	≥ [-47] inches
2. Reactor Vessel Water Level - High, Level 8	[2]	C	SR 3.3.5.2.1 SR 3.3.5.2.2 [SR 3.3.5.2.3] SR 3.3.5.2.5 SR 3.3.5.2.6	≤ [56.5] inches
3. Condensate Storage Tank Level - Low	[2]	D	[SR 3.3.5.2.1] SR 3.3.5.2.2 [SR 3.3.5.2.3] [SR 3.3.5.2.4] SR 3.3.5.2.6	≥ [0] inches
4. Suppression Pool Water Level - High	[2]	D	[SR 3.3.5.2.1] SR 3.3.5.2.2 [SR 3.3.5.2.3] SR 3.3.5.2.5 SR 3.3.5.2.6	≤ [151] inches
5. Manual Initiation	[1]	C	SR 3.3.5.2.6	NA

Primary Containment Isolation Instrumentation  
3.3.6.1

3.3 INSTRUMENTATION

3.3.6.1 Primary Containment Isolation Instrumentation

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

APPLICABILITY: According to Table 3.3.6.1-1.

ACTIONS

-----NOTE-----

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Place channel in trip.	12 hours for Functions 2.a, 2.b, and 6.b  <u>AND</u>  24 hours for Functions other than Functions 2.a, 2.b, and 6.b
B. One or more automatic Functions with isolation capability not maintained.	B.1 Restore isolation capability.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Enter the Condition referenced in Table 3.3.6.1-1 for the channel.	Immediately
D. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	D.1 Isolate associated main steam line (MSL).	12 hours
	<u>OR</u>	
	D.2.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	D.2.2 Be in MODE 4.	36 hours
E. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	E.1 Be in MODE 2.	6 hours
F. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	F.1 Isolate the affected penetration flow path(s).	1 hour
G. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	G.1 Isolate the affected penetration flow path(s).	24 hours

(continued)

Primary Containment Isolation Instrumentation  
3.3.6.1

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
H. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.  <u>OR</u>  Required Action and associated Completion Time for Condition F or G not met.	H.1 Be in MODE 3.	12 hours
	<u>AND</u> H.2 Be in MODE 4.	36 hours
I. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	I.1 Declare associated standby liquid control subsystem (SLC) inoperable.	1 hour
	<u>OR</u> I.2 Isolate the Reactor Water Cleanup 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 System.	Immediately

**SURVEILLANCE REQUIREMENTS**

-----NOTES-----

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

SURVEILLANCE	FREQUENCY
SR 3.3.6.1.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.6.1.2 Perform CHANNEL FUNCTIONAL TEST.	[92] days
<input type="checkbox"/> SR 3.3.6.1.3 Calibrate the trip unit.	[92] days <input type="checkbox"/>
SR 3.3.6.1.4 Perform CHANNEL CALIBRATION.	92 days
<input type="checkbox"/> SR 3.3.6.1.5 Perform CHANNEL FUNCTIONAL TEST.	[184] days <input type="checkbox"/>
SR 3.3.6.1.6 Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.6.1.7 Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months

(continued)

Primary Containment Isolation Instrumentation  
3.3.6.1

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.6.1.8</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">-----NOTE-----</p> <p style="text-align: center;">Radiation detectors may be excluded.</p> <p style="text-align: center;">-----</p> </div> <p>Verify the ISOLATION SYSTEM RESPONSE TIME is within limits.</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>Reviewer's Note: This SR is applied only to Functions of Table 3.3.6.1-1 with required response times not corresponding to DG start time.</p> </div>	<p>[18] months on a STAGGERED TEST BASIS</p>

Primary Containment Isolation Instrumentation  
3.3.6.1

Table 3.3.6.1-1 (page 1 of 6)  
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
<b>1. Main Steam Line Isolation</b>					
a. Reactor Vessel Water Level – Low Low Low, Level 1	1,2,3	[2]	D	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≥ [-113] inches
b. Main Steam Line Pressure – Low	1	[2]	E	[SR 3.3.6.1.1] [SR 3.3.6.1.2] SR 3.3.6.1.4 SR 3.3.6.1.7 SR 3.3.6.1.8	≥ [825] psig
c. Main Steam Line Flow – High	1,2,3	[2] per MSL	D	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≤ [138]% rated steam flow
d. Condenser Vacuum – Low	1, 2(a), 3(a)	[2]	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.7	≥ [7] inches Hg vacuum
e. Main Steam Tunnel Temperature – High	1,2,3	[8]	D	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≤ [194] °F
f. Main Steam Tunnel Differential Temperature – High	1,2,3	[2]	D	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [ ] °F
g. Turbine Building Area Temperature – High	1,2,3	[32]	D	[SR 3.3.6.1.1] SR 3.3.6.1.2 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [200] °F
h. Manual Initiation	1,2,3	[1]	G	SR 3.3.6.1.7	NA

(continued)

(a) With any turbine [stop valve] not closed.

Primary Containment Isolation Instrumentation  
3.3.6.1

Table 3.3.6.1-1 (page 2 of 6)  
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
<b>2. Primary Containment Isolation</b>					
a. Reactor Vessel Water Level – Low, Level 3	1,2,3	[2]	H	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≥ [10] inches
b. Drywell Pressure – High	1,2,3	[2]	H	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≥ [1.92] psig
c. Drywell Radiation – High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [138] R/hr
d. Reactor Building Exhaust Radiation – High	1,2,3	[2]	H	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≤ [60] mR/hr
e. Refueling Floor Exhaust Radiation – High	1,2,3	[2]	H	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≤ [20] mR/hr
f. Manual Initiation	1,2,3	[1 per group]	G	SR 3.3.6.1.7	NA
<b>3. High Pressure Coolant Injection (HPCI) System Isolation</b>					
a. HPCI Steam Line Flow – High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≤ [303] % rated steam flow

(continued)

Primary Containment Isolation Instrumentation  
3.3.6.1

Table 3.3.6.1-1 (page 3 of 6)  
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
<b>3.HPCI System Isolation (continued)</b>					
b. HPCI Steam Supply Line Pressure – Low	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≥ [100] psig
c. HPCI Turbine Exhaust Diaphragm Pressure –High	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [20] psig
d. Drywell Pressure – High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 [SR 3.3.6.1.8]	≤ [1.92] psig
e. HPCI Pipe Penetration Room Temperature – High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [169] °F
f. Suppression Pool Area Ambient Temperature – High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [169] °F
g. Suppression Pool Area Temperature – Time Delay Relays	1,2,3	[1]	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [NA] [minutes]
h. Suppression Pool Area Differential Temperature – High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [42] °F
i. Emergency Area Cooler Temperature – High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [169] °F
j. Manual Initiation	1,2,3	[1 per group]	G	SR 3.3.6.1.7	NA

(continued)

Primary Containment Isolation Instrumentation  
3.3.6.1

Table 3.3.6.1-1 (page 4 of 6)  
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
4. Reactor Core Isolation Cooling (RCIC) System Isolation					
a. RCIC Steam Line Flow - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≤ [307]% rated steam flow
b. RCIC Steam Supply Line Pressure - Low	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [60] psig
c. RCIC Turbine Exhaust Diaphragm Pressure - High	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [20] psig
d. Drywell Pressure - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 [SR 3.3.6.1.8]	≤ [1.92] psig
e. RCIC Suppression Pool Ambient Area Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [169] °F
f. Suppression Pool Area Temperature - Time Delay Relays	1,2,3	[1]	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [NA] [minutes]
g. RCIC Suppression Pool Area Differential Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [42] °F
h. Emergency Area Cooler Temperature - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [169] °F

(continued)

Primary Containment Isolation Instrumentation  
3.3.6.1

Table 3.3.6.1-1 (page 5 of 6)  
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
<b>4. RCIC System Isolation (continued)</b>					
i. RCIC Equipment Room Temperature - High	1,2,3	[1]	F	[SR 3.3.6.1.1] SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.4 SR 3.3.6.1.7	≤ [ ] °F
j. RCIC Equipment Room Differential Temperature - High	1,2,3	[1]	F	[SR 3.3.6.1.1] SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.4 SR 3.3.6.1.7	≤ [ ] °F
k. Manual Initiation	1,2,3	[1 per group]	G	SR 3.3.6.1.7	NA
<b>5. Reactor Water Cleanup (RWCU) System Isolation</b>					
a. Differential Flow - High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≤ [79] gpm
b. Area Temperature - High	1,2,3	[3] [1 per room]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 [SR 3.3.6.1.8]	≤ [150] °F
c. Area Ventilation Differential Temperature - High	1,2,3	[3] [1 per room]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 [SR 3.3.6.1.8]	≤ [67] °F
d. SLC System Initiation	1,2	[2] <sup>(b)</sup>	I	SR 3.3.6.1.7	NA
e. Reactor Vessel Water Level - Low Low, Level 2	1,2,3	[2]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≥ [-47] inches
f. Manual Initiation	1,2,3	[1 per group]	G	SR 3.3.6.1.7	NA

(continued)

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

Primary Containment Isolation Instrumentation  
3.3.6.1

Table 3.3.6.1-1 (page 6 of 6)  
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
6. Shutdown Cooling System Isolation					
a. Reactor Steam Dome Pressure – High	1,2,3	[1]	F	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≤ [145] psig
b. Reactor Vessel Water Level – Low, Level 3	3,4,5	[2] (c)	J	SR 3.3.6.1.1 SR 3.3.6.1.2 [SR 3.3.6.1.3] SR 3.3.6.1.6 SR 3.3.6.1.7	≥ [10] inches

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

3.3 INSTRUMENTATION

3.3.6.2 Secondary Containment Isolation Instrumentation

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

APPLICABILITY: According to Table 3.3.6.2-1.

ACTIONS

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

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

Secondary Containment Isolation Instrumentation  
3.3.6.2

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.1.2 Declare associated secondary containment isolation valves inoperable.	1 hour
	<u>AND</u>	
	C.2.1 Place the associated standby gas treatment (SGT) subsystem(s) in operation.	1 hour
	<u>OR</u>	
	C.2.2 Declare associated SGT subsystem(s) inoperable.	1 hour

SURVEILLANCE REQUIREMENTS

-----NOTES-----

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

SURVEILLANCE	FREQUENCY
SR 3.3.6.2.1 Perform CHANNEL CHECK.	12 hours

(continued)

Secondary Containment Isolation Instrumentation  
3.3.6.2

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.6.2.2 Perform CHANNEL FUNCTIONAL TEST.	[92] days
<input type="checkbox"/> SR 3.3.6.2.3 Calibrate the trip unit.	[92] days <input type="checkbox"/>
<input type="checkbox"/> SR 3.3.6.2.4 Perform CHANNEL CALIBRATION.	92 days <input type="checkbox"/>
SR 3.3.6.2.5 Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.6.2.6 Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months
SR 3.3.6.2.7 <span style="border: 1px dashed black; padding: 5px; display: inline-block; vertical-align: top;">             -----NOTE-----              Radiation detectors may be excluded.              -----              Verify the ISOLATION SYSTEM RESPONSE TIME              is within limits.                Reviewer's Note: This SR is applied              only to Functions of Table 3.3.6.2-1              with required response times not              corresponding to DG start time.           </span>	[18] months on a STAGGERED TEST BASIS

Secondary Containment Isolation Instrumentation  
3.3.6.2

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level – Low Low, Level 2	1,2,3, [(a)]	[2]	SR 3.3.6.2.1 SR 3.3.6.2.2 [SR 3.3.6.2.3] SR 3.3.6.2.5 SR 3.3.6.2.6 SR 3.3.6.2.7	≥ [-47] inches
2. Drywell Pressure – High	1,2,3	[2]	SR 3.3.6.2.1 SR 3.3.6.2.2 [SR 3.3.6.2.3] SR 3.3.6.2.5 SR 3.3.6.2.6 SR 3.3.6.2.7	≤ [1.92] psig
3. Reactor Building Exhaust Radiation – High	1,2,3, [(a),(b)]	[2]	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.5 SR 3.3.6.2.6 SR 3.3.6.2.7	≤ [60] mR/hr
4. Refueling Floor Exhaust Radiation – High	1,2,3, [(a),(b)]	[2]	SR 3.3.6.2.1 SR 3.3.6.2.2 [SR 3.3.6.2.4] SR 3.3.6.2.6 SR 3.3.6.2.7	≤ [20] mR/hr
5. Manual Initiation	1,2,3, [(a),(b)]	[1 per group]	SR 3.3.6.2.6	NA

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

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

3.3 INSTRUMENTATION

3.3.6.3 Low-Low Set (LLS) Instrumentation

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

-----NOTES-----

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

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.6.3.3 -----NOTE----- Only required to be performed prior to entering MODE 2 during each scheduled outage &gt; 72 hours when entry is made into primary containment. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST for portions of the channel inside primary containment.</p>	<p>[92] days</p>
<p>SR 3.3.6.3.4 Perform CHANNEL FUNCTIONAL TEST.</p>	<p>[92] days</p>
<p>SR 3.3.6.3.5 Calibrate the trip unit.</p>	<p>[92] days</p>
<p>SR 3.3.6.3.6 Perform CHANNEL CALIBRATION.</p>	<p>[18] months</p>
<p>SR 3.3.6.3.7 Perform LOGIC SYSTEM FUNCTIONAL TEST.</p>	<p>[18] months</p>

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

FUNCTION	REQUIRED CHANNELS PER FUNCTION	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Steam Dome Pressure – High	[1 per LLS valve]	[SR 3.3.6.3.1] SR 3.3.6.3.4 [SR 3.3.6.3.5] SR 3.3.6.3.6 SR 3.3.6.3.7	≤ [1054] psig
2. Low-Low Set Pressure Setpoints	[2 per LLS valve]	[SR 3.3.6.3.1] SR 3.3.6.3.4 [SR 3.3.6.3.5] SR 3.3.6.3.6 SR 3.3.6.3.7	Low: Open ≤ [1010] psig Close ≤ [860] psig  Medium-Low: Open ≤ [1025] psig Close ≤ [875] psig  Medium-High: Open ≤ [1040] psig Close ≤ [890] psig  High: Open ≤ [1050] psig Close ≤ [900] psig
3. Tailpipe Pressure Switch	[22] [2 per S/RV]	[SR 3.3.6.3.1] SR 3.3.6.3.2 [SR 3.3.6.3.3] SR 3.3.6.3.6 [SR 3.3.6.3.7]	≥ [80] psig and ≤ [100] psig

3.3 INSTRUMENTATION

3.3.7.1 [Main Control Room Environmental Control (MCREC)] System Instrumentation

LCO 3.3.7.1 The [MCREC] System instrumentation for each Function in Table 3.3.7.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.7.1-1.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Enter the Condition referenced in Table 3.3.7.1-1 for the channel.	Immediately
B. As required by Required Action A.1 and referenced in Table 3.3.7.1-1.	B.1 Declare associated [MCREC] subsystem inoperable.	1 hour from discovery of loss of [MCREC] initiation capability in both trip systems
	<u>AND</u> B.2 Place channel in trip.	

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. As required by Required Action A.1 and referenced in Table 3.3.7.1-1.</p>	<p>C.1 Declare associated [MCREC] subsystem inoperable.</p> <p><u>AND</u></p> <p>C.2 Place channel in trip.</p>	<p>1 hour from discovery of loss of [MCREC] initiation capability in both trip systems</p> <p>6 hours</p>
<p>D. Required Action and associated Completion Time of Condition B or C not met.</p>	<p>D.1</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>-----NOTE----- Place in toxic gas protection mode if automatic transfer to toxic gas protection mode is inoperable. -----</p> </div> <p>Place the associated [MCREC] subsystem(s) in the [pressurization] mode of operation.</p> <p><u>OR</u></p> <p>D.2</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>-----NOTE----- Only applicable to Function 3 channels. -----</p> </div> <p>Isolate associated main steam line (MSL).</p> <p><u>OR</u></p>	<p>1 hour</p> <p>1 hour</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.3 Declare associated [MCREC] subsystem inoperable.	1 hour

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.7.1-1 to determine which SRs apply for each [MCREC] 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 [MCREC] initiation capability.

SURVEILLANCE	FREQUENCY
SR 3.3.7.1.1 Perform CHANNEL CHECK.	12 hours
SR 3.3.7.1.2 Perform CHANNEL FUNCTIONAL TEST.	[92] days
<input type="checkbox"/> SR 3.3.7.1.3 Calibrate the trip units.	[92] days <input type="checkbox"/>
SR 3.3.7.1.4 Perform CHANNEL CALIBRATION.	[18] months
SR 3.3.7.1.5 Perform LOGIC SYSTEM FUNCTIONAL TEST.	[18] months

[MCREC] System Instrumentation  
3.3.7.1

Table 3.3.7.1-1 (page 1 of 1)  
[Main Control Room Environmental Control] 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 Low, Level 1	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 SR 3.3.7.1.5	≥ [-113] inches
2. Drywell Pressure - High	1,2,3	[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 SR 3.3.7.1.5	≤ [1.92] psig
3. Main Steam Line Flow - High	1,2,3	[2 per MSL]	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 SR 3.3.7.1.5	[138]% rated steam flow
4. Refueling Floor Area Radiation - High	1,2,3, [(a),(b)]	[1]	C	SR 3.3.7.1.1 SR 3.3.7.1.2 SR 3.3.7.1.4 SR 3.3.7.1.5	≤ [20] mR/hr
5. Control Room Air Inlet Radiation - High	1,2,3, (a),(b)	[1]	C	SR 3.3.7.1.1 SR 3.3.7.1.2 SR 3.3.7.1.4 SR 3.3.7.1.5	≤ [1] mR/hr

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

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

3.3 INSTRUMENTATION

3.3.8.1 Loss of Power (LOP) Instrumentation

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

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Place channel in trip.	1 hour
B. Required Action and associated Completion Time not met.	B.1 Declare associated diesel generator (DG) inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTES-----

1. Refer to Table 3.3.8.1-1 to determine which SRs apply for each LOP Function.
  2. When a 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 DG initiation capability.
- 

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

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

FUNCTION	REQUIRED CHANNELS PER BUS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. 4.16 kV Emergency Bus Undervoltage (Loss of Voltage)			
a. Bus Undervoltage	[2]	[SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	≥ [2800] V and ≤ [ ] V
b. Time Delay	[2]	[SR 3.3.8.1.2] SR 3.3.8.1.3 SR 3.3.8.1.4	≥ [ ] seconds and ≤ [6.5] seconds
2. 4.16 kV Emergency Bus Undervoltage (Degraded Voltage)			
a. Bus Undervoltage	[2]	[SR 3.3.8.1.1] SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	≥ [3280] V and ≤ [ ] V
b. Time Delay	[2]	[SR 3.3.8.1.2] SR 3.3.8.1.3 SR 3.3.8.1.4	≥ [ ] seconds and ≤ [21.5] seconds

3.3 INSTRUMENTATION

3.3.8.2 Reactor Protection System (RPS) Electric Power Monitoring

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

APPLICABILITY: MODES 1, 2, and 3,  
MODES 4 and 5 [with any control rod withdrawn from a core cell containing one or more fuel assemblies].

ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.3.8.2.1 -----NOTE----- Only required to be performed prior to entering MODE 2 or 3 from MODE 4, when in MODE 4 for <math>\geq</math> 24 hours. ----- Perform CHANNEL FUNCTIONAL TEST.</p>	<p>184 days</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.8.2.2 Perform CHANNEL CALIBRATION. The Allowable Values shall be: <ul style="list-style-type: none"> <li>a. Overvoltage <math>\leq</math> [132] V.</li> <li>b. Undervoltage <math>\geq</math> [108] V, with time delay set to [zero].</li> <li>c. Underfrequency <math>\geq</math> [57] Hz, with time delay set to [zero].</li> </ul>	[18] months
SR 3.3.8.2.3 Perform a system functional test.	[18] months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.1 Recirculation Loops Operating

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

OR

One recirculation loop may be in operation provided the following limits are applied when the associated LCO is applicable:

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

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A* Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	24 hours

\*Pending resolution of stability issue.

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.1.1 -----NOTE----- Not required to be performed until 24 hours after both recirculation loops are in operation. ----- Verify recirculation loop jet pump flow mismatch with both recirculation loops in operation is:  a. ≤ [10]% of rated core flow when operating at < [70]% of rated core flow; and  b. ≤ [5]% of rated core flow when operating at ≥ [70]% of rated core flow.	24 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.2 Jet Pumps

LCO 3.4.2 All jet pumps shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

**SURVEILLANCE REQUIREMENTS**

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

Reviewer's Note: An acceptable option to these criteria for jet pump OPERABILITY can be found in the BWR/6 ITS, NUREG-1434.

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.3 Safety/Relief Valves (S/RVs)

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One [or two][required] S/RV[s] inoperable.</p>	<p>A.1 Restore the [required] S/RV[s] to OPERABLE status.</p>	<p>14 days</p>
<p>B. Required Action and associated Completion Time of Condition A not met.</p> <p><u>OR</u></p> <p>[Three] or more [required] S/RVs inoperable.</p>	<p>B.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>B.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY							
<p>SR 3.4.3.1</p> <p>Verify the safety function lift setpoints of the [required] S/RVs are as follows:</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;"><u>Number of S/RVs</u></td> <td style="text-align: center;"><u>Setpoint (psig)</u></td> </tr> <tr> <td style="text-align: center;">[4]</td> <td style="text-align: center;">[1090 ± 32.7]</td> </tr> <tr> <td style="text-align: center;">[4]</td> <td style="text-align: center;">[1100 ± 33.0]</td> </tr> <tr> <td style="text-align: center;">[3]</td> <td style="text-align: center;">[1110 ± 33.3]</td> </tr> </table> <p>Following testing, lift settings shall be within ± 1%.</p>	<u>Number of S/RVs</u>	<u>Setpoint (psig)</u>	[4]	[1090 ± 32.7]	[4]	[1100 ± 33.0]	[3]	[1110 ± 33.3]	<p>[In accordance with the Inservice Testing Program or [18] months]</p>
<u>Number of S/RVs</u>	<u>Setpoint (psig)</u>								
[4]	[1090 ± 32.7]								
[4]	[1100 ± 33.0]								
[3]	[1110 ± 33.3]								
<p>SR 3.4.3.2</p> <p>-----NOTE-----            Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.            -----</p> <p>Verify each [required] S/RV opens when manually actuated.</p>	<p>[18] months [on a STAGGERED TEST BASIS for each valve solenoid]</p>								

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.4 RCS Operational LEAKAGE

- LCO 3.4.4 RCS operational LEAKAGE shall be limited to:
- a. No pressure boundary LEAKAGE;
  - b.  $\leq 5$  gpm unidentified LEAKAGE; [and]
  - c.  $\leq [30]$  gpm total LEAKAGE averaged over the previous 24 hour period; [and]
  - d.  $\leq 2$  gpm increase in unidentified LEAKAGE within the previous [4] hour period in MODE 1.]

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. Unidentified LEAKAGE not within limit.</p> <p><u>OR</u></p> <p>Total LEAKAGE not within limit.</p>	<p>A.1 Reduce LEAKAGE to within limits.</p>	<p>4 hours</p>
<p>B. Unidentified LEAKAGE increase not within limit.</p>	<p>B.1 Reduce LEAKAGE to within limits.</p> <p><u>OR</u></p>	<p>4 hours</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 Verify source of unidentified LEAKAGE increase is not service sensitive type 304 or type 316 austenitic stainless steel.	4 hours
C. Required Action and associated Completion Time of Condition A or B not met.  <u>OR</u>  Pressure boundary LEAKAGE exists.	C.1 Be in MODE 3.  <u>AND</u>  C.2 Be in MODE 4.	12 hours    36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.4.1 Verify RCS unidentified and total LEAKAGE and unidentified LEAKAGE increase are within limits.	8 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.5 RCS Pressure Isolation Valve (PIV) Leakage

LCO 3.4.5 The leakage from each RCS PIV shall be within limit.

APPLICABILITY: MODES 1 and 2.  
MODE 3, except valves in the residual heat removal (RHR) shutdown cooling flow path when in, or during the transition to or from, the shutdown cooling mode of operation.

ACTIONS

-----NOTES-----

1. Separate Condition entry is allowed for each flow path.
  2. Enter applicable Conditions and Required Actions for systems made inoperable by PIVs.
- 

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more flow paths with leakage from one or more RCS PIVs not within limit.</p>	<p>-----NOTE----- Each valve used to satisfy Required Action A.1 and Required Action A.2 must have been verified to meet SR 3.4.5.1 and be in the reactor coolant pressure boundary [or the high pressure portion of the system].</p> <p>-----</p>	<p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.1 Isolate the high pressure portion of the affected system from the low pressure portion by use of one closed manual, de-activated automatic, or check valve.	4 hours
	<p><u>AND</u></p> A.2 Isolate the high pressure portion of the affected system from the low pressure portion by use of a second closed manual, de-activated automatic, or check valve.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<p><u>AND</u></p> B.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.5.1</p> <p style="text-align: center;">-----NOTE-----</p> <p>Not required to be performed in MODE 3.</p> <p>-----</p> <p>Verify equivalent leakage of each RCS PIV is <math>\leq 0.5</math> gpm per nominal inch of valve size up to a maximum of 5 gpm, at an RCS pressure <math>\geq [ ]</math> and <math>\leq [ ]</math> psig.</p>	<p>In accordance with the Inservice Testing Program or [18] months</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.6 RCS Leakage Detection Instrumentation

LCO 3.4.6 The following RCS leakage detection instrumentation shall be OPERABLE:

- a. Drywell floor drain sump monitoring system; [and]
- b. One channel of either primary containment atmospheric particulate or atmospheric gaseous monitoring system; [and
- c. Primary containment air cooler condensate flow rate monitoring system].

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Drywell floor drain sump monitoring system inoperable.	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>A.1 Restore drywell floor drain sump monitoring system to OPERABLE status.</p>	30 days

(continued)



ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. Required primary containment atmospheric monitoring system inoperable.</p> <p><u>AND</u></p> <p>Primary containment air cooler condensate flow rate monitoring system inoperable.</p>	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>D.1 Restore required primary containment atmospheric monitoring system to OPERABLE status.</p> <p><u>OR</u></p> <p>D.2 Restore primary containment air cooler condensate flow rate monitoring system to OPERABLE status.</p>	<p>30 days</p> <p>30 days</p>
<p>E. Required Action and associated Completion Time of Condition A, B, [C, or D] not met.</p>	<p>E.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>E.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>
<p>F. All required leakage detection systems inoperable.</p>	<p>F.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE	FREQUENCY
SR 3.4.6.1 Perform a CHANNEL CHECK of required primary containment atmospheric monitoring system.	12 hours
SR 3.4.6.2 Perform a CHANNEL FUNCTIONAL TEST of required leakage detection instrumentation.	31 days
SR 3.4.6.3 Perform a CHANNEL CALIBRATION of required leakage detection instrumentation.	[18] months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.7 RCS Specific Activity

LCO 3.4.7 The specific activity of the reactor coolant shall be limited to DOSE EQUIVALENT I-131 specific activity  $\leq$  [0.2]  $\mu\text{Ci/gm}$ .

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. Reactor coolant specific activity <math>&gt;</math> [0.2] <math>\mu\text{Ci/gm}</math> and <math>\leq</math> 4.0 <math>\mu\text{Ci/gm}</math> DOSE EQUIVALENT I-131.</p>	<p>-----NOTE----- LCO 3.0.4 is not applicable. -----</p>	
	<p>A.1 Determine DOSE EQUIVALENT I-131.</p> <p><u>AND</u></p> <p>A.2 Restore DOSE EQUIVALENT I-131 to within limits.</p>	<p>Once per 4 hours</p> <p>48 hours</p>
<p>B. Required Action and associated Completion Time of Condition A not met.</p> <p><u>OR</u></p> <p>Reactor Coolant specific activity <math>&gt;</math>[4.0] <math>\mu\text{Ci/gm}</math> Dose EQUIVALENT I-131.</p>	<p>B.1 Determine DOSE EQUIVALENT I-131.</p> <p><u>AND</u></p> <p>B.2.1 Isolate all main steam lines.</p> <p><u>OR</u></p>	<p>Once per 4 hours</p> <p>12 hours</p>
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2.2.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	B.2.2.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.7.1 -----NOTE----- Only required to be performed in MODE 1. ----- Verify reactor coolant DOSE EQUIVALENT I-131 specific activity is $\leq$ [0.2] $\mu\text{Ci/gm}$ .	7 days





RHR Shutdown Cooling System—Hot Shutdown  
3.4.8

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.8.1</p> <p>-----NOTE-----            Not required to be met until 2 hours after            reactor steam dome pressure is &lt; [the RHR            cut in permissive pressure].            -----</p> <p>Verify one RHR shutdown cooling subsystem            or recirculation pump is operating.</p>	<p>12 hours</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.9 Residual Heat Removal (RHR) Shutdown Cooling System—Cold Shutdown

LCO 3.4.9 Two RHR shutdown cooling subsystems shall be OPERABLE, and, with no recirculation pump in operation, at least one RHR shutdown cooling subsystem shall be in operation.

-----NOTES-----

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

APPLICABILITY: MODE 4.

ACTIONS

-----NOTE-----

Separate Condition entry is allowed for each shutdown cooling subsystem.

-----

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

(continued)

RHR Shutdown Cooling System—Cold Shutdown  
3.4.9

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. No RHR shutdown cooling subsystem in operation.  <u>AND</u>  No recirculation pump in operation.	B.1 Verify reactor coolant 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.	Once per hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.9.1 Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	12 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.10 RCS Pressure and Temperature (P/T) Limits

LCO 3.4.10 RCS pressure, RCS temperature, RCS heatup and cooldown rates, and the recirculation pump starting temperature requirements shall be maintained within the limits specified in the PTLR.

APPLICABILITY: At all times.

ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.10.1 -----NOTE----- Only required to be performed during RCS heatup and cooldown operations and RCS inservice leak and hydrostatic testing.</p> <p>-----</p> <p>Verify RCS pressure, RCS temperature, and RCS heatup and cooldown rates are within the limits specified in the PTLR.</p>	<p>30 minutes</p>
<p>SR 3.4.10.2 Verify RCS pressure and RCS temperature are within the criticality limits specified in the PTLR.</p>	<p>Once within 15 minutes prior to control rod withdrawal for the purpose of achieving criticality</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.10.3 -----NOTE----- Only required to be met in MODES 1, 2, 3, and 4 [with reactor steam dome pressure <math>\geq</math> 25 psig].</p> <p>-----</p> <p>Verify the difference between the bottom head coolant temperature and the reactor pressure vessel (RPV) coolant temperature is within the limits specified in the PTLR.</p>	<p>Once within 15 minutes prior to each startup of a recirculation pump</p>
<p>SR 3.4.10.4 -----NOTE----- Only required to be met in MODES 1, 2, 3, and 4.</p> <p>-----</p> <p>Verify the difference between the reactor coolant temperature in the recirculation loop to be started and the RPV coolant temperature is within the limits specified in the PTLR.</p>	<p>Once within 15 minutes prior to each startup of a recirculation pump</p>
<p>SR 3.4.10.5 -----NOTE----- Only required to be performed when tensioning the reactor vessel head bolting studs.</p> <p>-----</p> <p>Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.</p>	<p>30 minutes</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.10.6 -----NOTE----- Not required to be performed until 30 minutes after RCS temperature <math>\leq</math> 80°F in MODE 4. -----</p> <p>Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.</p>	<p>30 minutes</p>
<p>SR 3.4.10.7 -----NOTE----- Not required to be performed until 12 hours after RCS temperature <math>\leq</math> 100°F in MODE 4. -----</p> <p>Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.</p>	<p>12 hours</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.11 Reactor Steam Dome Pressure

LCO 3.4.11 The reactor steam dome pressure shall be  $\leq$  [1020] 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 3.4.11.1 Verify reactor steam dome pressure is $\leq$ [1020] psig.	12 hours

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

3.5.1 ECCS—Operating

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

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

ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. HPCI System inoperable.</p> <p><u>AND</u></p> <p>One low pressure ECCS injection/spray subsystem is inoperable.</p>	<p>D.1 Restore HPCI System to OPERABLE status.</p> <p><u>OR</u></p> <p>D.2 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.</p>	<p>72 hours</p> <p>72 hours</p>
<p>E. One ADS valve inoperable.</p>	<p>E.1 Restore ADS valve to OPERABLE status.</p>	<p>14 days</p>
<p>F. One ADS valve inoperable.</p> <p><u>AND</u></p> <p>One low pressure ECCS injection/spray subsystem inoperable.</p>	<p>F.1 Restore ADS valve to OPERABLE status.</p> <p><u>OR</u></p> <p>F.2 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.</p>	<p>72 hours</p> <p>72 hours</p>
<p>G. Two or more ADS valves inoperable.</p> <p><u>OR</u></p> <p>Required Action and associated Completion Time of Condition C, D, E, or F not met.</p>	<p>G.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>G.2 Reduce reactor steam dome pressure to <math>\leq</math> [150] psig.</p>	<p>12 hours</p> <p>36 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>H. Two or more low pressure ECCS injection/spray subsystems inoperable.</p> <p><u>OR</u></p> <p>HPCI System and one or more ADS valves inoperable.</p>	<p>H.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.5.1.1    Verify, for each ECCS injection/spray subsystem, the piping is filled with water from the pump discharge valve to the injection valve.	31 days
SR 3.5.1.2    -----NOTE----- Low pressure coolant injection (LPCI) subsystems may be considered OPERABLE during alignment and operation for decay heat removal with reactor steam dome pressure less than [the Residual Heat Removal (RHR) cut in permissive pressure] in MODE 3, if capable of being manually realigned and not otherwise inoperable. ----- 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.	31 days
SR 3.5.1.3    Verify ADS [air supply header] pressure is $\geq$ [90] psig.	31 days
[ SR 3.5.1.4    Verify the [RHR] System cross tie valve[s] [is] closed and power is removed from the valve operator[s]. ]	31 days ]
[ SR 3.5.1.5    Verify each LPCI inverter output voltage is $\geq$ [570] V and $\leq$ [630] V while supplying the respective bus. ]	31 days ]

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY																												
<p>SR 3.5.1.6 -----NOTE----- Not required to be performed if performed within the previous 31 days. -----</p> <p>Verify each recirculation pump discharge valve [and bypass valve] cycles through one complete cycle of full travel [or is de-energized in the closed position].</p>	<p>Once each startup prior to exceeding 25% RTP</p>																												
<p>SR 3.5.1.7 Verify the following ECCS pumps develop the specified flow rate [against a system head corresponding to the specified reactor pressure].</p> <table border="0" data-bbox="435 911 1117 1171"> <tr> <td></td> <td></td> <td style="text-align: center;">NO.</td> <td style="text-align: center;">[SYSTEM HEAD</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">OF</td> <td style="text-align: center;">CORRESPONDING</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">PUMPS</td> <td style="text-align: center;">TO A REACTOR</td> </tr> <tr> <td style="text-align: center;"><u>SYSTEM</u></td> <td style="text-align: center;"><u>FLOW RATE</u></td> <td></td> <td style="text-align: center;"><u>PRESSURE OF]</u></td> </tr> <tr> <td>Core</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Spray</td> <td>≥ [4250] gpm</td> <td style="text-align: center;">[1]</td> <td>≥ [113] psig</td> </tr> <tr> <td>LPCI</td> <td>≥ [17,000] gpm</td> <td style="text-align: center;">[2]</td> <td>≥ [20] psig</td> </tr> </table>			NO.	[SYSTEM HEAD			OF	CORRESPONDING			PUMPS	TO A REACTOR	<u>SYSTEM</u>	<u>FLOW RATE</u>		<u>PRESSURE OF]</u>	Core				Spray	≥ [4250] gpm	[1]	≥ [113] psig	LPCI	≥ [17,000] gpm	[2]	≥ [20] psig	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>In accordance with the Inservice Testing Program or 92 days</p> </div>
		NO.	[SYSTEM HEAD																										
		OF	CORRESPONDING																										
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<p>SR 3.5.1.8 -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. -----</p> <p>Verify, with [reactor pressure] ≤ [1020] and ≥ [920] psig, the HPCI pump can develop a flow rate ≥ [4250] gpm [against a system head corresponding to reactor pressure].</p>	<p>92 days</p>																												

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.5.1.9 -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. -----</p> <p>Verify, with [reactor pressure] ≤ [165] psig, the HPCI pump can develop a flow rate ≥ [4250] gpm [against a system head corresponding to reactor pressure].</p>	<p>18 months</p>
<p>SR 3.5.1.10 -----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>[18] months</p>
<p>SR 3.5.1.11 -----NOTE----- Valve actuation may be excluded. -----</p> <p>Verify the ADS actuates on an actual or simulated automatic initiation signal.</p>	<p>[18] months</p>
<p>SR 3.5.1.12 -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. -----</p> <p>Verify each ADS valve opens when manually actuated.</p>	<p>18 months [on a STAGGERED TEST BASIS for each valve solenoid]</p>

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

3.5.2 ECCS—Shutdown

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

APPLICABILITY: MODE 4,  
MODE 5, except with the spent fuel storage pool gates removed and water level  $\geq$  [23 ft] over the top of the reactor pressure vessel flange.

ACTIONS

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

(continued)

ACTIONS (continued)

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 coolant injection (LPCI) subsystem, the suppression pool water level is $\geq$ [12 ft 2 inches].	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.5.2.2 Verify, for each required core spray (CS) subsystem, the:</p> <p>a. Suppression pool water level is <math>\geq</math> [12 ft 2 inches]; or</p> <p>b. -----NOTE----- Only one required CS subsystem may take credit for this option during OPDRVs. -----</p> <p>Condensate storage tank water level is <math>\geq</math> [12 ft].</p>	<p>12 hours</p>
<p>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.</p>	<p>31 days</p>
<p>SR 3.5.2.4 -----NOTE----- One LPCI subsystem may be considered OPERABLE during alignment and operation for decay heat removal if capable of being manually realigned and not otherwise inoperable. -----</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>	<p>31 days</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY																												
SR 3.5.2.5	<p>Verify each required ECCS pump develops the specified flow rate [against a system head corresponding to the specified reactor pressure].</p> <table border="0"> <tr> <td></td> <td></td> <td style="text-align: center;">NO.</td> <td style="text-align: center;">[SYSTEM HEAD</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">OF</td> <td style="text-align: center;">CORRESPONDING</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">PUMPS</td> <td style="text-align: center;">TO A REACTOR</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center;">PRESSURE OF]</td> </tr> <tr> <td style="text-align: left;"><u>SYSTEM</u></td> <td style="text-align: left;"><u>FLOW RATE</u></td> <td></td> <td></td> </tr> <tr> <td>CS</td> <td>≥ [4250] gpm</td> <td style="text-align: center;">[1]</td> <td>≥ [113] psig</td> </tr> <tr> <td>LPCI</td> <td>≥ [7700] gpm</td> <td style="text-align: center;">[1]</td> <td>≥ [20] psig</td> </tr> </table>			NO.	[SYSTEM HEAD			OF	CORRESPONDING			PUMPS	TO A REACTOR				PRESSURE OF]	<u>SYSTEM</u>	<u>FLOW RATE</u>			CS	≥ [4250] gpm	[1]	≥ [113] psig	LPCI	≥ [7700] gpm	[1]	≥ [20] psig	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>In accordance with the Inservice Testing Program or 92 days</p> </div>
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LPCI	≥ [7700] gpm	[1]	≥ [20] psig																											
SR 3.5.2.6	<p style="text-align: center;">-----NOTE-----</p> <p>Vessel injection/spray may be excluded.</p> <p style="text-align: center;">-----</p> <p>Verify each required ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal.</p>	<p>[18] months</p>																												

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

3.5.3 RCIC System

LC0 3.5.3 The RCIC System shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RCIC System inoperable.	A.1 Verify by administrative means High Pressure Coolant Injection System is OPERABLE.	1 hour
	<u>AND</u> A.2 Restore RCIC System to OPERABLE status.	14 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Reduce reactor steam dome pressure to ≤ [150] psig.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.5.3.1    Verify the RCIC System piping is filled with water from the pump discharge valve to the injection valve.	31 days
SR 3.5.3.2    Verify each RCIC System manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.	31 days
SR 3.5.3.3    -----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] $\leq$ [1020] psig and $\geq$ [920] psig, the RCIC pump can develop a flow rate $\geq$ [400] gpm [against a system head corresponding to reactor pressure].	92 days
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] $\leq$ [165] psig, the RCIC pump can develop a flow rate $\geq$ [400] gpm [against a system head corresponding to reactor pressure].	[18] months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.5.3.5</p> <p style="text-align: center;"><del>NOTE</del></p> <p style="text-align: center;">Vessel injection may be excluded.</p> <p>Verify the RCIC System actuates on an actual or simulated automatic initiation signal.</p>	<p>[18] months</p>

3.6 CONTAINMENT SYSTEMS

3.6.1.1 Primary Containment

LCO 3.6.1.1 Primary containment shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.1.1 Perform required visual examinations and leakage rate testing except for primary containment air lock testing, in accordance with 10 CFR 50, Appendix J, as modified by approved exemptions.</p> <p>The leakage rate acceptance criterion is <math>\leq 1.0 L_a</math>. However, during the first unit startup following testing performed in accordance with 10 CFR 50, Appendix J, as modified by approved exemptions, the leakage rate acceptance criteria are <math>&lt; 0.6 L_a</math> for the Type B and Type C tests, and <math>&lt; 0.75 L_a</math> for the Type A test.</p>	<p>-----NOTE----- SR 3.0.2 is not applicable -----</p> <p>In accordance with 10 CFR 50, Appendix J, as modified by approved exemptions</p>
<p>SR 3.6.1.1.2 Verify drywell to suppression chamber differential pressure does not decrease at a rate <math>&gt; [0.25]</math> inch water gauge per minute tested over a <math>[10]</math> minute period at an initial differential pressure of <math>[1]</math> psid.</p>	<p><math>[18 \text{ months}]</math></p> <p><u>AND</u></p> <p>-----NOTE----- Only required after two consecutive tests fail and continues until two consecutive tests pass -----</p> <p><math>[9 \text{ months}]</math></p>

3.6 CONTAINMENT SYSTEMS

3.6.1.2 Primary Containment Air Lock

LCO 3.6.1.2 The primary containment air lock shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

-----NOTES-----

1. Entry and exit is permissible to perform repairs of the air lock components.
  2. Enter applicable Conditions and Required Actions of LCO 3.6.1.1, "Primary Containment," when air lock leakage results in exceeding overall containment leakage rate acceptance criteria.
- 

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One primary containment air lock door inoperable.</p>	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Required Actions A.1, A.2, and A.3 are not applicable if both doors in the air lock are inoperable and Condition C is entered.</li> <li>2. Entry and exit is permissible for 7 days under administrative controls.</li> </ol> <p>-----</p>	<p>1 hour</p> <p>(continued)</p>
	<p>A.1      Verify the OPERABLE door is closed.</p> <p><u>AND</u></p>	

ACTIONS

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



Primary Containment Air Lock  
3.6.1.2

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.2.1</p> <p>-----NOTE----- An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test.</p> <p>-----</p> <p>Perform required primary containment air lock leakage rate testing in accordance with 10 CFR 50, Appendix J, as modified by approved exemptions.</p> <p>The acceptance criteria for air lock testing are:</p> <ul style="list-style-type: none"> <li>a. Overall air lock leakage rate is <math>\leq [0.05 L_a]</math> when tested at <math>\geq P_a</math>.</li> <li>b. For each door, leakage rate is <math>\leq [0.01 L_a]</math> when the gap between the door seals is pressurized to <math>[\geq 10 \text{ psig for at least 15 minutes}]</math>.</li> </ul>	<p>-----NOTE----- SR 3.0.2 is not applicable</p> <p>-----</p> <p>In accordance with 10 CFR 50, Appendix J, as modified by approved exemptions</p>
<p>SR 3.6.1.2.2</p> <p>-----NOTE----- Only required to be performed upon entry into primary containment air lock when the primary containment is de-inerted.</p> <p>-----</p> <p>Verify only one door in the primary containment air lock can be opened at a time.</p>	<p>184 days</p>

3.6 CONTAINMENT SYSTEMS

3.6.1.3 Primary Containment Isolation Valves (PCIVs)

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

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

ACTIONS

NOTES

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. (continued)</p>	<p>A.2</p> <p>-----NOTE----- Isolation devices in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>Once per 31 days for isolation devices outside primary containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 or 3 from MODE 4, if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days, for isolation devices inside primary containment</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. -----NOTE----- Only applicable to penetration flow paths with two PCIVs. ----- One or more penetration flow paths with two PCIVs inoperable [except for purge valve leakage not within limit].</p>	<p>B.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p>	<p>1 hour</p>
<p>C. -----NOTE----- Only applicable to penetration flow paths with only one PCIV. ----- One or more penetration flow paths with one PCIV inoperable.</p>	<p>C.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.  <u>AND</u>  C.2 -----NOTE----- Isolation devices in high radiation areas may be verified by use of administrative means. ----- Verify the affected penetration flow path is isolated.</p>	<p>[4] hours except for excess flow check valves (EFCVs)  <u>AND</u> 12 hours [for EFCVs]          Once per 31 days</p>
<p>D. Secondary containment bypass leakage rate not within limit.</p>	<p>D.1 Restore leakage rate to within limit.</p>	<p>4 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>E. One or more penetration flow paths with one or more containment purge valves not within purge valve leakage limits.</p>	<p>E.1 Isolate the affected penetration flow path by use of at least one [closed and de-activated automatic valve, closed manual valve, or blind flange].</p> <p><u>AND</u></p> <p>E.2 -----NOTE----- Isolation devices in high radiation areas may be verified by use of administrative means. -----</p> <p>Verify the affected penetration flow path is isolated.</p> <p><u>AND</u></p>	<p>24 hours</p> <p>Once per 31 days for isolation devices outside containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 or 3 from MODE 4 if not performed within the previous 92 days for isolation devices inside containment</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. (continued)	E.3 Perform SR 3.6.1.3.7 for the resilient seal purge valves closed to comply with Required Action E.1.	Once per [92] days
F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met in MODE 1, 2, or 3.	F.1 Be in MODE 3. <u>AND</u> F.2 Be in MODE 4.	12 hours  36 hours
G. Required Action and associated Completion Time of Condition A, B, C, D, or E not met for PCIV(s) required to be OPERABLE during movement of irradiated fuel assemblies in [secondary] containment.	G.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of irradiated fuel assemblies in [secondary] containment.	Immediately
H. Required Action and associated Completion Time of Condition A, B, C, D, or E not met for PCIV(s) required to be OPERABLE during CORE ALTERATIONS.	H.1 Suspend CORE ALTERATIONS.	Immediately

(continued)



SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.2 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Only required to be met in MODES 1, 2, and 3.</li> <li>2. Not required to be met when the [18] inch primary containment purge valves are open for inerting, de-inerting, pressure control, ALARA or air quality considerations for personnel entry, or Surveillances that require the valves to be open.</li> </ol> <p>-----</p> <p>Verify each [18] inch primary containment purge valve is closed.</p>	<p>31 days</p>
<p>SR 3.6.1.3.3 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> <li>2. Not required to be met for PCIVs that are open under administrative controls.</li> </ol> <p>-----</p> <p>Verify each primary containment isolation manual valve and blind flange that is located outside primary containment and is required to be closed during accident conditions is closed.</p>	<p>31 days</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.4</p> <p style="text-align: center;">-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> <li>2. Not required to be met for PCIVs that are open under administrative controls.</li> </ol> <p>-----</p> <p>Verify each primary containment manual isolation valve and blind flange that is located inside primary containment and is required to be closed during accident conditions is closed.</p>	<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</p>
<p>SR 3.6.1.3.5</p> <p>Verify continuity of the traversing incore probe (TIP) shear isolation valve explosive charge.</p>	<p>31 days</p>
<p>SR 3.6.1.3.6</p> <p>Verify the isolation time of each power operated and each automatic PCIV[, except for MSIVs,] is within limits.</p>	<div style="border: 1px solid black; padding: 5px;"> <p>In accordance with the Inservice Testing Program or 92 days</p> </div>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.7</p> <p style="text-align: center;">-----NOTE-----</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>Only required to be met in MODES 1, 2 and 3.</p> </div> <p style="text-align: center;">-----</p> <p>Perform leakage rate testing for each primary containment purge valve with resilient seals.</p>	<p>184 days</p> <p><u>AND</u></p> <p>Once within 92 days after opening the valve</p>
<p>SR 3.6.1.3.8</p> <p>Verify the isolation time of each MSIV is <math>\geq</math> [2] seconds and <math>\leq</math> [8] seconds.</p>	<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>In accordance with the Inservice Testing Program or 18 months</p> </div>
<p>SR 3.6.1.3.9</p> <p>Verify each automatic PCIV actuates to the isolation position on an actual or simulated isolation signal.</p>	<p>[18] months</p>
<p>SR 3.6.1.3.10</p> <p>Verify each reactor instrumentation line EFCV actuates [on a simulated instrument line break to restrict flow to <math>\leq</math> 1 gph].</p>	<p>[18] months</p>
<p>SR 3.6.1.3.11</p> <p>Remove and test the explosive squib from each shear isolation valve of the TIP System.</p>	<p>[18] months on a STAGGERED TEST BASIS</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.12</p> <p style="text-align: center;">-----NOTES-----</p> <p>[1. Only required to be met in MODES 1, 2, and 3.]</p> <p>2. Results shall be evaluated against acceptance criteria of SR 3.6.1.1.1 in accordance with 10 CFR 50; Appendix J, as modified by approved exemptions.</p> <p style="text-align: center;">-----</p> <p>Verify the combined leakage rate for all secondary containment bypass leakage paths is <math>\leq [L_a]</math> when pressurized to <math>\geq [ \text{psig} ]</math>.</p>	<p style="text-align: center;">-----NOTE-----</p> <p>SR 3.0.2 is not applicable</p> <p style="text-align: center;">-----</p> <p>In accordance with 10 CFR 50, Appendix J, as modified by approved exemptions</p>
<p>SR 3.6.1.3.13</p> <p>Verify leakage rate through each MSIV is <math>\leq [11.5]</math> scfh when tested at <math>\geq [28.8]</math> psig.</p>	<p style="text-align: center;">-----NOTE-----</p> <p>SR 3.0.2 is not applicable</p> <p style="text-align: center;">-----</p> <p>In accordance with 10 CFR 50, Appendix J, as modified by approved exemptions</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.14</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">-----NOTE-----</p> <p>Only required to be met in MODES 1, 2, and 3.</p> </div> <p>Verify combined leakage rate of [1 gpm times the total number of PCIVs] through hydrostatically tested lines that penetrate the primary containment is not exceeded when these isolation valves are tested at <math>\geq</math> [63.25] psig.</p>	<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">-----NOTE-----</p> <p>SR 3.0.2 is not applicable</p> </div> <p>In accordance with 10 CFR 50, Appendix J, as modified by approved exemptions</p>
<p>SR 3.6.1.3.15</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">-----NOTE-----</p> <p>Only required to be met in MODES 1, 2, and 3.</p> </div> <p>Verify each [ ] inch primary containment purge valve is blocked to restrict the valve from opening <math>&gt;</math> [50]%.</p>	<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>[18] months</p> </div>

3.6 CONTAINMENT SYSTEMS

3.6.1.4 Drywell Pressure

LCO 3.6.1.4 Drywell pressure shall be [ $\leq$  0.75 psig].

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.1.5 Drywell Air Temperature

LCO 3.6.1.5 Drywell average air temperature shall be  $\leq$  [135]°F.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.1.6 Low-Low Set (LLS) Valves

LC0 3.6.1.6 The LLS function of [four] safety/relief valves shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One LLS valve inoperable.	A.1 Restore LLS valve to OPERABLE status.	14 days
B. Required Action and associated Completion Time of Condition A not met.  <u>OR</u>  Two or more LLS valves inoperable.	B.1 Be in MODE 3.  <u>AND</u>  B.2 Be in MODE 4.	12 hours    36 hours

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.1.7 Reactor Building-to-Suppression Chamber Vacuum Breakers

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

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

(continued)

Reactor Building-to-Suppression Chamber Vacuum Breakers  
3.6.1.7

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two [or more] lines with one or more reactor building-to-suppression chamber vacuum breakers inoperable for opening.	D.1 Restore all vacuum breakers in [one] line to OPERABLE status.	1 hour
E. Required Action and Associated Completion Time not met.	E.1 Be in MODE 3.	12 hours
	<u>AND</u> E.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.1.7.1 -----NOTES----- 1. Not required to be met for vacuum breakers that are open during Surveillances.  2. Not required to be met for vacuum breakers open when performing their intended function. -----  Verify each vacuum breaker is closed.	14 days
SR 3.6.1.7.2 Perform a functional test of each vacuum breaker.	[92] days

(continued)

Reactor Building-to-Suppression Chamber Vacuum Breakers  
3.6.1.7

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.6.1.7.3    Verify the opening setpoint of each vacuum breaker is $\leq$ [0.5] psid.	[18] months

Suppression Chamber-to-Drywell Vacuum Breakers  
3.6.1.8

3.6 CONTAINMENT SYSTEMS

3.6.1.8 Suppression Chamber-to-Drywell Vacuum Breakers

LCO 3.6.1.8 [Nine] suppression chamber-to-drywell vacuum breakers shall be OPERABLE for opening.

AND

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.8.1</p> <p style="text-align: center;">-----NOTE-----</p> <p>Not required to be met for vacuum breakers that are open during Surveillances.</p> <p style="text-align: center;">-----</p> <p>Verify each vacuum breaker is closed.</p>	<p>14 days</p> <p><u>AND</u></p> <p>Within 2 hours after any discharge of steam to the suppression chamber from the safety/relief valves (S/RVs) or any operation that causes the drywell-to-suppression chamber differential pressure to be reduced by <math>\geq [0.5]</math> psid</p>

(continued)

Suppression Chamber-to-Drywell Vacuum Breakers  
3.6.1.8

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.6.1.8.2      Perform a functional test of each required vacuum breaker.	<p>31 days</p> <p><u>AND</u></p> <p>Within 12 hours after any discharge of steam to the suppression chamber from the S/RVs</p> <p><u>AND</u></p> <p>Within 12 hours following an operation that causes any of the vacuum breakers to open</p>
SR 3.6.1.8.3      Verify the opening setpoint of each required vacuum breaker is $\leq$ [0.5] psid.	[18] months

3.6 CONTAINMENT SYSTEMS

3.6.1.9 Main Steam Isolation Valve (MSIV) Leakage Control System (LCS)

LCO 3.6.1.9 Two MSIV LCS subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One MSIV LCS subsystem inoperable.	A.1 Restore MSIV LCS subsystem to OPERABLE status.	30 days
B. Two MSIV LCS subsystems inoperable.	B.1 Restore one MSIV LCS subsystem to OPERABLE status.	7 days
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	12 hours
	<u>AND</u> C.2 Be in MODE 4.	36 hours

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.6.1.9.1	Operate each MSIV LCS blower ≥ [15] minutes.	31 days
SR 3.6.1.9.2	Verify electrical continuity of each inboard MSIV LCS subsystem heater element circuitry.	31 days
SR 3.6.1.9.3	Perform a system functional test of each MSIV LCS subsystem.	[18] months



Suppression Pool Average Temperature  
3.6.2.1

ACTIONS (continued)

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

(continued)

Suppression Pool Average Temperature  
3.6.2.1

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.2.2 Suppression Pool Water Level

LC0 3.6.2.2 Suppression pool water level shall be  $\geq$  [12 ft 2 inches] and  $\leq$  [12 ft 6 inches].

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.2.3 Residual Heat Removal (RHR) Suppression Pool Cooling

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE	FREQUENCY	
<p>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.</p>	<p>31 days</p>	
<p>SR 3.6.2.3.2    Verify each RHR pump develops a flow rate &gt; [7700] gpm through the associated heat exchanger while operating in the suppression pool cooling mode.</p>	<table border="1"> <tr> <td data-bbox="1154 699 1386 926"> <p>In accordance with the Inservice Testing Program or 92 days</p> </td> </tr> </table>	<p>In accordance with the Inservice Testing Program or 92 days</p>
<p>In accordance with the Inservice Testing Program or 92 days</p>		

3.6 CONTAINMENT SYSTEMS

3.6.2.4 Residual Heat Removal (RHR) Suppression Pool Spray

LC0 3.6.2.4 Two RHR suppression pool spray subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.2.4.1    Verify each RHR suppression pool spray subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.</p>	<p>31 days</p>
<p>SR 3.6.2.4.2    Verify each RHR pump develops a flow rate <math>\geq</math> [400] gpm through the heat exchanger while operating in the suppression pool spray mode.</p>	<p>In accordance with the Inservice Testing Program or 92 days</p>

3.6 CONTAINMENT SYSTEMS

3.6.2.5 Drywell-to-Suppression Chamber Differential Pressure

LCO 3.6.2.5 The drywell pressure shall be maintained  $\geq$  [1.5] psid above the pressure of the suppression chamber.

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. Drywell-to-suppression chamber differential pressure not within limit.	A.1 Restore differential pressure to within limit.	8 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to $\leq$ [15]% RTP.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.2.5.1 Verify drywell-to-suppression chamber differential pressure is within limit.	12 hours

Primary Containment Hydrogen Recombiners  
3.6.3.1

3.6 CONTAINMENT SYSTEMS

3.6.3.1 Primary Containment Hydrogen Recombiners (if permanently installed)

LCO 3.6.3.1 Two primary containment hydrogen recombiners shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One primary containment hydrogen recombiner inoperable.</p>	<p>A.1</p> <p style="text-align: center;">-----NOTE----- LCO 3.0.4 is not applicable. -----</p> <p>Restore primary containment hydrogen recombiner to OPERABLE status.</p>	<p>30 days</p>
<p>B. Two primary containment hydrogen recombiners inoperable.</p>	<p>B.1</p> <p>Verify by administrative means that the hydrogen control function is maintained.</p> <p><u>AND</u></p> <p>B.2</p> <p>Restore one primary containment hydrogen recombiner to OPERABLE status.</p>	<p>1 hour</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p> <p>7 days</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.3.1.1 Perform a system functional test for each primary containment hydrogen recombiner.	[18] months
SR 3.6.3.1.2 Visually examine each primary containment hydrogen recombiner enclosure and verify there is no evidence of abnormal conditions.	[18] months
SR 3.6.3.1.3 Perform a resistance to ground test for each heater phase.	[18] months

3.6 CONTAINMENT SYSTEMS

3.6.3.2 [Drywell Cooling System Fans]

LCO 3.6.3.2 Two [drywell cooling system fans] shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One [required] [drywell cooling system fan] inoperable.	A.1 -----NOTE----- LCO 3.0.4 is not applicable. ----- Restore [required] [drywell cooling system fan] to OPERABLE status.	30 days
B. Two [required] [drywell cooling system fans] inoperable.	B.1 Verify by administrative means that the hydrogen control function is maintained.  <u>AND</u> B.2 Restore one [required] [drywell cooling system fan] to OPERABLE status.	1 hour <u>AND</u> Once per 12 hours thereafter  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 [required] [drywell cooling system fan] for $\geq$ [15] minutes.	92 days
[ SR 3.6.3.2.2 Verify each [required] [drywell cooling system fan] flow rate is $\geq$ [500] scfm.	[18] months ]

Primary Containment Oxygen Concentration  
3.6.3.3

3.6 CONTAINMENT SYSTEMS

3.6.3.3 Primary Containment Oxygen Concentration

LCO 3.6.3.3 The primary containment oxygen concentration shall be < 4.0 volume percent.

APPLICABILITY: MODE 1 during the time period:

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.3.3.1 Verify primary containment oxygen concentration is within limits.	7 days

3.6 CONTAINMENT SYSTEMS

3.6.3.4 Containment Atmosphere Dilution (CAD) System

LCO 3.6.3.4 Two CAD subsystems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.6.3.4.1	Verify $\geq$ [4350] gal of liquid nitrogen are contained in the CAD System.	31 days
SR 3.6.3.4.2	Verify each CAD subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.	31 days

3.6 CONTAINMENT SYSTEMS

3.6.4.1 [Secondary] Containment

LCO 3.6.4.1 The [secondary] containment shall be OPERABLE.

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

ACTIONS

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
[ SR 3.6.4.1.1 Verify [secondary] containment vacuum is $\geq$ [0.25] inch of vacuum water gauge.	24 hours ]
SR 3.6.4.1.2 Verify all [secondary] containment equipment hatches are closed and sealed.	31 days
SR 3.6.4.1.3 Verify each [secondary] containment access door is closed, except when the access opening is being used for entry and exit[, then at least one door shall be closed].	31 days
[ SR 3.6.4.1.4 Verify each standby gas treatment (SGT) subsystem will draw down the [secondary] containment to $\geq$ [0.25] inch of vacuum water gauge in $\leq$ [120] seconds.	[18] months on a STAGGERED TEST BASIS ]

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.6.4.1.5    Verify each SGT subsystem can maintain $\geq$ [0.25] inch of vacuum water gauge in the [secondary] containment for 1 hour at a flow rate $\leq$ [4000] cfm.	[18] months on a STAGGERED TEST BASIS

3.6 CONTAINMENT SYSTEMS

3.6.4.2 Secondary Containment Isolation Valves (SCIVs)

LCO 3.6.4.2 Each SCIV shall be OPERABLE.

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

ACTIONS

-----NOTES-----

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more penetration flow paths with one SCIV inoperable.</p>	<p>A.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p> <p><u>AND</u></p>	<p>8 hours</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. (continued)</p>	<p>A.2 -----NOTE----- Isolation devices in high radiation areas may be verified by use of administrative means. ----- Verify the affected penetration flow path is isolated.</p>	<p>Once per 31 days</p>
<p>B. -----NOTE----- Only applicable to penetration flow paths with two isolation valves. ----- One or more penetration flow paths with two SCIVs inoperable.</p>	<p>B.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p>	<p>4 hours</p>
<p>C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.</p>	<p>C.1 Be in MODE 3. <u>AND</u> C.2 Be in MODE 4.</p>	<p>12 hours  36 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. Required Action and associated Completion Time of Condition A or B not met during movement of irradiated fuel assemblies in the [secondary] containment, during CORE ALTERATIONS, or during OPDRVs.</p>	<p>D.1 -----NOTE-----                      LCO 3.0.3 is not applicable.                      -----</p>	
	<p>Suspend movement of irradiated fuel assemblies in the [secondary] containment.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>D.2 Suspend CORE ALTERATIONS.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>D.3 Initiate action to suspend OPDRVs.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.4.2.1</p> <p style="text-align: center;">-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> <li>2. Not required to be met for SCIVs that are open under administrative controls.</li> </ol> <p style="text-align: center;">-----</p> <p>Verify each secondary containment isolation manual valve and blind flange that is required to be closed during accident conditions is closed.</p>	<p>31 days</p>
<p>SR 3.6.4.2.2</p> <p>Verify the isolation time of each power operated and each automatic SCIV is within limits.</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>In accordance with the Inservice Testing Program or 92 days</p> </div>
<p>SR 3.6.4.2.3</p> <p>Verify each automatic SCIV actuates to the isolation position on an actual or simulated actuation signal.</p>	<p>[18] months</p>

3.6 CONTAINMENT SYSTEMS

3.6.4.3 Standby Gas Treatment (SGT) System

LCO 3.6.4.3 [Two] SGT subsystems shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One SGT subsystem inoperable.	A.1 Restore SGT subsystem to OPERABLE status.	7 days
B. Required Action and associated Completion Time of Condition A not met in MODE 1, 2, or 3.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours
C. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies in the [secondary] containment, during CORE ALTERATIONS, or during OPDRVs.	<del>-----NOTE-----</del> LCO 3.0.3 is not applicable.	Immediately
	C.1 Place OPERABLE SGT subsystem in operation. <u>OR</u>	

(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	<p>C.2.1 Suspend movement of irradiated fuel assemblies in [secondary] containment.</p> <p><u>AND</u></p> <p>C.2.2 Suspend CORE ALTERATIONS.</p> <p><u>AND</u></p> <p>C.2.3 Initiate action to suspend OPDRVs.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p>
D. Two SGT subsystems inoperable in MODE 1, 2, or 3.	D.1 Enter LCO 3.0.3	Immediately
E. Two SGT subsystems inoperable during movement of irradiated fuel assemblies in the [secondary] containment, during CORE ALTERATIONS, or during OPDRVs.	<p>E.1 <del>-----NOTE-----</del> LCO 3.0.3 is not applicable. <del>-----</del></p> <p>Suspend movement of irradiated fuel assemblies in [secondary] containment.</p> <p><u>AND</u></p>	<p>Immediately</p> <p>(continued)</p>

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.4.3.1 Operate each SGT subsystem for $\geq$ [10] continuous hours [with heaters operating].	31 days
SR 3.6.4.3.2 Perform required SGT filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.6.4.3.3 Verify each SGT subsystem actuates on an actual or simulated initiation signal.	[18] months
[ SR 3.6.4.3.4 Verify each SGT filter cooler bypass damper can be opened and the fan started.	[18] months ]

3.7 PLANT SYSTEMS

3.7.1 Residual Heat Removal Service Water (RHRSW) System

LCO 3.7.1 Two RHRSW subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One RHRSW pump inoperable.	A.1 Restore RHRSW pump to OPERABLE status.	30 days
B. One RHRSW pump in each subsystem inoperable.	B.1 Restore one RHRSW pump to OPERABLE status.	7 days
C. One RHRSW subsystem inoperable for reasons other than Condition A.	C.1 <p>-----NOTE-----  Enter applicable Conditions and Required Actions of LCO 3.4.8, "Residual Heat Removal (RHR) Shutdown Cooling System—Hot Shutdown," for [RHR shutdown cooling] made inoperable by RHRSW System.</p> <p>-----</p> Restore RHRSW subsystem to OPERABLE status.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Both RHRSW subsystems inoperable for reasons other than Condition B.	D.1 -----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.4.8 for [RHR shutdown cooling] made inoperable by RHRSW System. ----- Restore one RHRSW subsystem to OPERABLE status.	[8] hours
E. Required Action and associated Completion Time not met.	E.1 Be in MODE 3. <u>AND</u> E.2 Be in MODE 4.	12 hours  36 hours

SURVEILLANCE REQUIREMENTS

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

### 3.7 PLANT SYSTEMS

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

LCO 3.7.2 Two [PSW] subsystems and [UHS] shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One [PSW] pump inoperable.	A.1 Restore [PSW] pump to OPERABLE status.	30 days
B. One [PSW] pump in each subsystem inoperable.	B.1 Restore one [PSW] pump to OPERABLE status.	7 days
C. One or more cooling towers with one cooling tower fan inoperable.	C.1 Restore cooling tower fan(s) to OPERABLE status.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. One [PSW] subsystem inoperable for reasons other than Condition[s] A [and C].</p>	<p>D.1</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources—Operating," for diesel generator made inoperable by [PSW].</li> <li>2. Enter applicable Conditions and Required Actions of LCO 3.4.8, "Residual Heat Removal (RHR) Shutdown Cooling System—Hot Shutdown," for [RHR shutdown cooling] made inoperable by [PSW].</li> </ol> <p>-----</p> <p>Restore the [PSW] subsystem to OPERABLE status.</p>	<p>72 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>E. Required Action and associated Completion Time of Condition A or B not met.</p> <p><u>OR</u></p> <p>Both [PSW] subsystems inoperable for reasons other than Condition[s] B [and C].</p> <p><u>OR</u></p> <p>[UHS] inoperable for reasons other than Condition C.</p>	<p>E.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>E.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.2.1 Verify the water level of each [PSW] cooling tower basin is <math>\geq</math> [ ] ft.</p>	<p>24 hours [ ]</p>
<p>SR 3.7.2.2 Verify the water level [in each PSW pump well of the intake structure] is <math>\geq</math> [60.1] ft [mean sea level].</p>	<p>24 hours [ ]</p>
<p>SR 3.7.2.3 Verify the average water temperature of [UHS] is <math>\leq</math> [ ]°F.</p>	<p>24 hours [ ]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>[ SR 3.7.2.4 Operate each [PSW] cooling tower fan for <math>\geq</math> [15] minutes. ]</p>	<p>31 days ]</p>
<p>SR 3.7.2.5 -----NOTE----- Isolation of flow to individual components does not render [PSW] System inoperable. ----- Verify each [PSW] subsystem manual, power operated, and automatic valve in the flow paths servicing safety related systems or components, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>31 days</p>
<p>SR 3.7.2.6 Verify each [PSW] subsystem actuates on an actual or simulated initiation signal.</p>	<p>[18] months</p>

3.7 PLANT SYSTEMS

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

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

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

ACTIONS

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

**SURVEILLANCE REQUIREMENTS**

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

3.7 PLANT SYSTEMS

3.7.4 [Main Control Room Environmental Control (MCREC)] System

LCO 3.7.4 Two [MCREC] subsystems shall be OPERABLE.

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

ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies in the [secondary] containment, during CORE ALTERATIONS, or during OPDRVs.</p>	<p>-----NOTE-----                      LCO 3.0.3 is not applicable.                      -----</p> <p>C.1</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>-----NOTE-----                              Place in toxic gas protection mode if automatic transfer to toxic gas protection mode is inoperable.                              -----</p> </div> <p>Place OPERABLE [MCREC] subsystem in [pressurization] mode.</p> <p><u>OR</u></p> <p>C.2.1 Suspend movement of irradiated fuel assemblies in the [secondary] containment.</p> <p><u>AND</u></p> <p>C.2.2 Suspend CORE ALTERATIONS.</p> <p><u>AND</u></p> <p>C.2.3 Initiate action to suspend OPDRVs.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p> <p>Immediately</p>
<p>D. Two [MCREC] subsystems inoperable in MODE 1, 2, or 3.</p>	<p>D.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

(continued)



SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.7.4.3    Verify each [MCREC] subsystem actuates on an actual or simulated initiation signal.	[18] months
[ SR 3.7.4.4    Verify each [MCREC] subsystem can maintain a positive pressure of $\geq$ [0.1] inches water gauge relative to the [turbine building] during the [pressurization] mode of operation at a flow rate of $\leq$ [400] cfm. ]	[18] months on a STAGGERED TEST BASIS ]

3.7 PLANT SYSTEMS

3.7.5 [Control Room Air Conditioning (AC)] System

LCO 3.7.5 Two [control room AC] subsystems shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One [control room AC] subsystem inoperable.	A.1 Restore [control room AC] subsystem to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met in MODE 1, 2, or 3.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies in the [secondary] containment, during CORE ALTERATIONS, or during OPDRVs.</p>	<p>-----NOTE-----                      LCO 3.0.3 is not applicable.                      -----</p>	
	<p>C.1 Place OPERABLE [control room AC] subsystem in operation.</p>	<p>Immediately</p>
	<p><u>OR</u></p> <p>C.2.1 Suspend movement of irradiated fuel assemblies in the [secondary] containment.</p>	<p>Immediately</p>
	<p><u>AND</u></p> <p>C.2.2 Suspend CORE ALTERATIONS.</p> <p><u>AND</u></p> <p>C.2.3 Initiate action to suspend OPDRVs.</p>	<p>Immediately</p>
<p>D. Two [control room AC] subsystems inoperable in MODE 1, 2, or 3.</p>	<p>D.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Two [control room AC] subsystems inoperable during movement of irradiated fuel assemblies in the [secondary] containment, during CORE ALTERATIONS, or during OPDRVs.	<p style="text-align: center;">-----NOTE-----                      LCO 3.0.3 is not applicable.                      -----</p>	Immediately
	E.1 Suspend movement of irradiated fuel assemblies in the [secondary] containment.	
	<p style="text-align: center;"><u>AND</u></p>	
	E.2 Suspend CORE ALTERATIONS.	
<p style="text-align: center;"><u>AND</u></p>	E.3 Initiate actions to suspend OPDRVs.	Immediately

SURVEILLANCE REQUIREMENTS

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

3.7 PLANT SYSTEMS

3.7.6 Main Condenser Offgas

LCO 3.7.6 The gross gamma activity rate of the noble gases measured at [the main condenser evacuation system pretreatment monitor station] shall be  $\leq$  [240] mCi/second [after decay of 30 minutes].

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.6.1</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 <math>\leq</math> [240] mCi/second [after decay of 30 minutes].</p>	<p>31 days</p> <p><u>AND</u></p> <p>Once within 4 hours after a <math>\geq</math> 50% increase in the nominal steady state fission gas release after factoring out increases due to changes in THERMAL POWER level</p>

3.7 PLANT SYSTEMS

3.7.7 The Main Turbine Bypass System

LCO 3.7.7 The Main Turbine Bypass System shall be OPERABLE.

OR

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. [Requirements of the LCO not met or Main Turbine Bypass System inoperable.]	A.1 [Satisfy the requirements of the LCO or restore Main Turbine Bypass System to OPERABLE status.]	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 25% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.7.1 Verify one complete cycle of each main turbine bypass valve.	31 days

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.7.7.2 Perform a system functional test.	[18] months
SR 3.7.7.3 Verify the TURBINE BYPASS SYSTEM RESPONSE TIME is within limits.	[18] months

Spent Fuel Storage Pool Water Level  
3.7.8

3.7 PLANT SYSTEMS

3.7.8 Spent Fuel Storage Pool Water Level

LCO 3.7.8      The spent fuel storage pool water level shall be  $\geq$  [23] 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 3.7.8.1      Verify the spent fuel storage pool water level is $\geq$ [23] ft over the top of irradiated fuel assemblies seated in the spent fuel storage pool racks.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.1 AC Sources—Operating

LCO 3.8.1 The following AC electrical power sources shall be OPERABLE:

- a. Two qualified circuits between the offsite transmission network and the onsite Class 1E AC Electrical Power Distribution System;
- b. [Three] diesel generators (DGs)[; and
- c. Three automatic sequencers].

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One [required] offsite circuit inoperable.	A.1 Perform SR 3.8.1.1 for OPERABLE [required] offsite circuit.	1 hour <u>AND</u> Once per 8 hours thereafter
	<u>AND</u> A.2 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable.	24 hours from discovery of no offsite power to one division concurrent with inoperability of redundant required feature(s)
	<u>AND</u>	(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.3 Restore [required] offsite circuit to OPERABLE status.	72 hours <u>AND</u> 6 days from discovery of failure to meet LCO
B. One [required] DG inoperable.	B.1 Perform SR 3.8.1.1 for OPERABLE [required] offsite circuit(s).  <u>AND</u> B.2 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable.  <u>AND</u>	1 hour  <u>AND</u> Once per 8 hours thereafter  4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)  (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. (continued)</p>	<p>B.3.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure.</p> <p style="text-align: center;"><u>OR</u></p> <p>B.3.2 Perform SR 3.8.1.2 for OPERABLE DG(s).</p> <p style="text-align: center;"><u>AND</u></p> <p>B.4 Restore [required] DG to OPERABLE status.</p>	<p>[24] hours</p> <p>[24] hours</p> <p>72 hours</p> <p style="text-align: center;"><u>AND</u></p> <p>6 days from discovery of failure to meet LCO</p>
<p>C. Two [required] offsite circuits inoperable.</p>	<p>C.1 Declare required feature(s) inoperable when the redundant required feature(s) are inoperable.</p> <p style="text-align: center;"><u>AND</u></p> <p>C.2 Restore one [required] offsite circuit to OPERABLE status.</p>	<p>12 hours from discovery of Condition C concurrent with inoperability of redundant required feature(s)</p> <p>24 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. One [required] offsite circuit inoperable.</p> <p><u>AND</u></p> <p>One [required] DG inoperable.</p>	<p>-----NOTE-----</p> <p>Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems—Operating," when Condition D is entered with no AC power source to any division.</p> <p>-----</p> <p>D.1 Restore [required] offsite circuit to OPERABLE status.</p> <p><u>OR</u></p> <p>D.2 Restore [required] DG to OPERABLE status.</p>	<p>12 hours</p> <p>12 hours</p>
<p>E. Two [or three] [required] DGs inoperable.</p>	<p>E.1 Restore one [required] DG to OPERABLE status.</p>	<p>2 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. One [required] [automatic load sequencer] inoperable.</p>	<p>-----REVIEWER'S NOTE-----            This Condition may be deleted if the unit design is such that any sequencer failure mode will only affect the ability of the associated DG to power its respective safety loads following a loss of offsite power independent of, or coincident with, a Design Basis Event.            -----</p> <p>F.1 Restore [required] [automatic load sequencer] to OPERABLE status.</p>	<p>[12] hours</p>
<p>G. Required Action and Associated Completion Time of Condition A, B, C, D, [or] E[, or F] not met.</p>	<p>G.1 Be in MODE 3.  <u>AND</u>            G.2 Be in MODE 4.</p>	<p>12 hours  36 hours</p>
<p>H. Three or more [required] AC sources inoperable [for reasons other than Condition E].</p>	<p>H.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.1.1    Verify correct breaker alignment and indicated power availability for each [required] offsite circuit.	7 days
SR 3.8.1.2    -----NOTES----- 1.    Performance of SR 3.8.1.7 satisfies this SR.  2.    All DG starts may be preceded by an engine prelube period and followed by a warmup period prior to loading.  <div style="border: 1px solid black; padding: 5px; display: inline-block;">             3.    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.           </div>  -----  Verify each DG starts from standby conditions and achieves steady state voltage $\geq$ [3740] V and $\leq$ [4580] V and frequency $\geq$ [58.8] Hz and $\leq$ [61.2] Hz.	As specified in Table 3.8.1-1

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.3</p> <p style="text-align: center;">-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. DG loadings may include gradual loading as recommended by the manufacturer.</li> <li>2. Momentary transients outside the load range do not invalidate this test.</li> <li>3. This Surveillance shall be conducted on only one DG at a time.</li> <li>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.</li> </ol> <p style="text-align: center;">-----</p> <p>Verify each DG is synchronized and loaded and operates for <math>\geq 60</math> minutes at a load <math>\geq [1710]</math> kW and <math>\leq [2000]</math> kW.</p>	<p>As specified in Table 3.8.1-1</p>
<p>SR 3.8.1.4</p> <p>Verify each day tank [and engine mounted tank] contain[s] <math>\geq [900]</math> gal of fuel oil.</p>	<p>31 days</p>
<p>SR 3.8.1.5</p> <p>Check for and remove accumulated water from each day tank [and engine mounted tank].</p>	<p>[31] days</p>
<p>SR 3.8.1.6</p> <p>Verify the fuel oil transfer system operates to [automatically] transfer fuel oil from storage tank[s] to the day tank [and engine mounted tank].</p>	<p>[92] days</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.7</p> <p>-----NOTE----- All DG starts may be preceded by an engine prelude period.</p> <p>-----</p> <p>Verify each DG starts from standby condition and achieves, in <math>\leq</math> [12] seconds, voltage <math>\geq</math> [3740] V and <math>\leq</math> [4580] V and frequency <math>\geq</math> [58.8] Hz and <math>\leq</math> [61.2] Hz.</p>	<p>184 days</p>
<p>SR 3.8.1.8</p> <p>-----NOTE----- This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify [automatic [and] manual] transfer of [unit power supply] from the [normal] offsite circuit to the alternate] offsite circuit.</p>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.9</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">-----NOTES-----</p> <p>1. This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR.</p> <p>2. If performed with the DG synchronized with offsite power, it shall be performed at a power factor <math>\leq</math> [0.9].</p> <p style="text-align: center;">-----</p> </div> <p>Verify each DG rejects a load greater than or equal to its associated single largest post-accident load, and:</p> <p>a. Following load rejection, the frequency is <math>\leq</math> [65.5] Hz;</p> <p>b. Within [3] seconds following load rejection, the voltage is <math>\geq</math> [3740] V and <math>\leq</math> [4580] V; and</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>c. Within [6] seconds following load rejection, the frequency is <math>\geq</math> [58.8] Hz and <math>\leq</math> [61.2] Hz.</p> </div>	<p>[18 months]</p>
<p>SR 3.8.1.10</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">-----NOTE-----</p> <p>This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR.</p> <p style="text-align: center;">-----</p> </div> <p>Verify each DG operating at a power factor <math>\leq</math> [0.9] does not trip and voltage is maintained <math>\leq</math> [4800] V during and following a load rejection of <math>\geq</math> [1710] kW and <math>\leq</math> [2000] kW.</p>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.11 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. All DG starts may be preceded by an engine prelube period.</li> <li>2. This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR.</li> </ol> <p>-----</p> <p>Verify on an actual or simulated loss of offsite power signal:</p> <ol style="list-style-type: none"> <li>a. De-energization of emergency buses;</li> <li>b. Load shedding from emergency buses; and</li> <li>c. DG auto-starts from standby condition and:               <ol style="list-style-type: none"> <li>1. energizes permanently connected loads in <math>\leq</math> [12] seconds,</li> <li>2. energizes auto-connected shutdown loads through [automatic load sequencer],</li> <li>3. maintains steady state voltage <math>\geq</math> [3740] V and <math>\leq</math> [4580] V,</li> <li>4. maintains steady state frequency <math>\geq</math> [58.8] Hz and <math>\leq</math> [61.2] Hz, and</li> <li>5. supplies permanently connected and auto-connected shutdown loads for <math>\geq</math> [5] minutes.</li> </ol> </li> </ol>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.12</p> <p style="text-align: center;">-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. All DG starts may be preceded by an engine prelube period.</li> <li>2. This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR.</li> </ol> <p>-----</p> <p>Verify on an actual or simulated Emergency Core Cooling System (ECCS) initiation signal each DG auto-starts from standby condition and:</p> <ol style="list-style-type: none"> <li>a. In <math>\leq</math> [12] seconds after auto-start and during tests, achieves voltage <math>\geq</math> [3740] V and <math>\leq</math> [4580] V;</li> <li>b. In <math>\leq</math> [12] seconds after auto-start and during tests, achieves frequency <math>\geq</math> [58.8] Hz and <math>\leq</math> [61.2] Hz;</li> <li>c. Operates for <math>\geq</math> [5] minutes;</li> <li>d. Permanently connected loads remain energized from the offsite power system; and</li> <li>e. Emergency loads are energized [or auto-connected through the automatic load sequencer] from the offsite power system.</li> </ol>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.13</p> <div style="border: 1px dashed black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">-----NOTE-----</p> <p>This Surveillance shall not be performed in MODE 1, 2 or 3. However, credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> </div> <p>Verify each DG's automatic trips are bypassed on [actual or simulated loss of voltage signal on the emergency bus concurrent with an actual or simulated ECCS initiation signal] except:</p> <ul style="list-style-type: none"> <li>a. Engine overspeed; [and]</li> <li>b. Generator differential current[;</li> <li>c. Low lube oil pressure;</li> <li>d. High crankcase pressure; and</li> <li>e. Start failure relay].</li> </ul>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.14 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Momentary transients outside the load and power factor ranges do not invalidate this test.</li> <li>2. This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR.</li> </ol> <p>-----</p> <p>Verify each DG operating at a power factor <math>\leq</math> [0.9] operates for <math>\geq</math> 24 hours:</p> <ol style="list-style-type: none"> <li>a. For <math>\geq</math> [2] hours loaded <math>\geq</math> [3100] kW and <math>\leq</math> [3400] kW; and</li> <li>b. For the remaining hours of the test loaded <math>\geq</math> [2850] kW and <math>\leq</math> [3150] kW.</li> </ol>	<p>[18 months]</p>
<p>SR 3.8.1.15 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. This Surveillance shall be performed within 5 minutes of shutting down the DG after the DG has operated <math>\geq</math> [2] hours loaded <math>\geq</math> [1710] kW and <math>\leq</math> [2000] kW.</li> </ol> <p>Momentary transients outside of load range do not invalidate this test.</p> <ol style="list-style-type: none"> <li>2. All DG starts may be preceded by an engine prelube period.</li> </ol> <p>-----</p> <p>Verify each DG starts and achieves, in <math>\leq</math> [12] seconds, voltage <math>\geq</math> [3740] V and <math>\leq</math> [4584] V and frequency <math>\geq</math> [58.8] Hz and <math>\leq</math> [61.2] Hz.</p>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.16 -----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify each DG:</p> <ul style="list-style-type: none"> <li>a. Synchronizes with offsite power source while loaded with emergency loads upon a simulated restoration of offsite power;</li> <li>b. Transfers loads to offsite power source; and</li> <li>c. Returns to ready-to-load operation.</li> </ul>	<p>[18 months]</p>
<p>SR 3.8.1.17 -----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. -----</p> <p>Verify with a DG operating in test mode and connected to its bus, an actual or simulated ECCS initiation signal overrides the test mode by:</p> <ul style="list-style-type: none"> <li>a. Returning DG to ready-to-load operation[; and]</li> <li>b. Automatically energizing the emergency load from offsite power.</li> </ul>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.18</p> <div style="border: 1px dashed black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">-----NOTE-----</p> <p>This Surveillance shall not be performed in MODE 1, 2 or 3. However, credit may be taken for unplanned events that satisfy this SR.</p> </div> <p>Verify interval between each sequenced load block is within <math>\pm</math> [10% of design interval] [for each load sequencer timer].</p>	<p>[18 months]</p>
<p>SR 3.8.1.19</p> <p style="text-align: center;">-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. All DG starts may be preceded by an engine prelube period.</li> <li>2. This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR.</li> </ol> <hr style="border-top: 1px dashed black;"/> <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"> <li>a. De-energization of emergency buses;</li> <li>b. Load shedding from emergency buses; and</li> <li>c. DG auto-starts from standby condition and:             <ol style="list-style-type: none"> <li>1. energizes permanently connected loads in <math>\leq</math> [12] seconds,</li> <li>2. energizes auto-connected emergency loads through [load sequencer],</li> </ol> </li> </ol>	<p>[18 months]</p> <p style="text-align: right;">(continued)</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.19 (continued)</p> <ol style="list-style-type: none"> <li>3. achieves steady state voltage <math>\geq</math> [3740] V and <math>\leq</math> [4580] V,</li> <li>4. achieves steady state frequency <math>\geq</math> [58.8] Hz and <math>\leq</math> [61.2] Hz, and</li> <li>5. supplies permanently connected and auto-connected emergency loads for <math>\geq</math> [5] minutes.</li> </ol>	
<p>SR 3.8.1.20 -----NOTE----- All DG starts may be preceded by an engine prelube period. -----</p> <p>Verify, when started simultaneously from standby condition, [each] [2A and 2C] DG achieves, in <math>\leq</math> [12] seconds, voltage <math>\geq</math> [3740] V and <math>\leq</math> [4580] V and frequency <math>\geq</math> [58.8] Hz and <math>\leq</math> [61.2] Hz.</p>	<p>10 years</p>

Table 3.8.1-1  
Diesel Generator Test Schedule

NUMBER OF FAILURES IN LAST 25 VALID TESTS(a)	FREQUENCY
$\leq 3$	31 days
$\geq 4$	7 days(b) (but $\geq 24$ hours)

(a) Criteria for determining number of failures and valid tests shall be in accordance with Regulatory Position C.2.1 of Regulatory Guide 1.9, Revision 3, where the number of tests and failures is determined on a per DG basis.

(b) This test frequency shall be maintained until seven consecutive failure free starts from standby conditions and load and run tests have been performed. This is consistent with Regulatory Position [ ], of Regulatory Guide 1.9, Revision 3. If, subsequent to the 7 failure free tests, 1 or more additional failures occur such that there are again 4 or more failures in the last 25 tests, the testing interval shall again be reduced as noted above and maintained until 7 consecutive failure free tests have been performed.

Note: If Revision 3 of Regulatory Guide 1.9 is not approved, the above table will be modified to be consistent with the existing version of Regulatory Guide 1.108, GL 84-15, or other approved guidance.

3.8 ELECTRICAL POWER SYSTEMS

3.8.2 AC Sources—Shutdown

LCO 3.8.2 The following AC electrical power sources shall be OPERABLE:

- a. One qualified circuit between the offsite transmission network and the onsite Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.10, "Distribution Systems—Shutdown"; and
- b. One diesel generator (DG) capable of supplying one division of the onsite Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.10.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One required offsite circuit inoperable.</p>	<p>-----NOTE-----  Enter applicable Condition and Required Actions of LCO 3.8.10, with one required division de-energized as a result of Condition A.  -----</p> <p>A.1 Declare affected required feature(s), with no offsite power available, inoperable.</p> <p><u>OR</u></p> <p>A.2.1 Suspend CORE ALTERATIONS.</p> <p><u>AND</u></p> <p>A.2.2 Suspend movement of irradiated fuel assemblies in the [secondary] containment.</p> <p><u>AND</u></p> <p>A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel (OPDRVs).</p> <p><u>AND</u></p> <p>A.2.4 Initiate action to restore required offsite power circuit to OPERABLE status.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p> <p>Immediately</p> <p>Immediately</p>

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.2.1</p> <p>-----NOTE-----                      The following SRs are not required to be performed: SR 3.8.1.3, SR 3.8.1.9 through SR 3.8.1.11, SR 3.8.1.13 through SR 3.8.1.16, [SR 3.8.1.18], and SR 3.8.1.19.</p> <p>-----</p> <p>For AC sources required to be OPERABLE the SRs of Specification 3.8.1, except SR 3.8.1.8, SR 3.8.1.17, and SR 3.8.1.20, are applicable.</p>	In accordance with applicable SRs

3.8 ELECTRICAL POWER SYSTEMS

3.8.3 Diesel Fuel Oil, Lube Oil, and Starting Air

LCO 3.8.3        The stored diesel fuel oil, lube oil, and starting air subsystem shall be within limits for each required diesel generator (DG).

APPLICABILITY:    When associated DG is required to be OPERABLE.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more DGs with fuel oil level < [33,000] gal and > [28,285] gal in storage tank.	A.1 Restore fuel oil level to within limits.	48 hours
B. One or more DGs with lube oil inventory < [500] gal and > [425] gal.	B.1 Restore lube oil inventory to within limits.	48 hours
C. One or more DGs with stored fuel oil total particulates not within limit.	C.1 Restore fuel oil total particulates to within limit.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One or more DGs with new fuel oil properties not within limits.	D.1 Restore stored fuel oil properties to within limits.	30 days
E. One or more DGs with starting air receiver pressure < [225] psig and ≥ [125] psig.	E.1 Restore starting air receiver pressure to ≥ [225] psig.	48 hours
<p>F. Required Action and associated Completion Time not met.</p> <p><u>OR</u></p> <p>One or more DGs with diesel fuel oil, lube oil, or starting air subsystem not within limits for reasons other than Condition A, B, C, D, or E.</p>	F.1 Declare associated DG inoperable.	Immediately

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE	FREQUENCY
SR 3.8.3.1    Verify each fuel oil storage tank contains $\geq$ [33,000] gal of fuel.	31 days
SR 3.8.3.2    Verify lube oil inventory is $\geq$ [500] gal.	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 DG air start receiver pressure is $\geq$ [225] psig.	31 days
SR 3.8.3.5    Check for and remove accumulated water from each fuel oil storage tank.	[31] days
SR 3.8.3.6    For each fuel oil storage tank: a.    Drain the fuel oil; b.    Remove the sediment; and c.    Clean the tank.	10 years

3.8 ELECTRICAL POWER SYSTEMS

3.8.4 DC Sources—Operating

LCO 3.8.4 The [Division 1 and Division 2 station service, and DG 1B, 2A, and 2C] DC electrical power subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One DC electrical power subsystem inoperable.	A.1 Restore DC electrical power subsystem to OPERABLE status.	2 hours
B. Required Action and Associated Completion Time of Condition A not met for station service DC subsystem.	B.1 Be in MODE 3.	12 hours
	<u>AND</u> B.2 Be in MODE 4.	36 hours
C. Required Action and associated Completion Time of Condition A not met for DG DC subsystem.	C.1 Declare associated DG inoperable.	Immediately

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.8.4.1	Verify battery terminal voltage is $\geq$ [120] V on float charge.	7 days
SR 3.8.4.2	Verify no visible corrosion at battery terminals and connectors.  <u>OR</u>  Verify battery connection resistance [is $\leq$ [1.5E-4 ohm] for inter-cell connections, $\leq$ [1.5E-4 ohm] for inter-rack connections, $\leq$ [1.5E-4 ohm] for inter-tier connections, and $\leq$ [1.5E-4 ohm] for terminal connections].	92 days
SR 3.8.4.3	Verify battery cells, cell plates, and racks show no visual indication of physical damage or abnormal deterioration.	[12] months
SR 3.8.4.4	Remove visible corrosion and verify battery cell to cell and terminal connections are [clean and tight, and] coated with anti-corrosion material.	[12] months
SR 3.8.4.5	Verify battery connection resistance [is $\leq$ [1.5E-4 ohm] for inter-cell connections, $\leq$ [1.5E-4 ohm] for inter-rack connections, $\leq$ [1.5E-4 ohm] for inter-tier connections, and $\leq$ [1.5E-4 ohm] for terminal connections].	[12] months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.6 -----NOTE-----            This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR.            -----            Verify each required battery charger supplies <math>\geq</math> [400 amps for station service subsystems, and <math>\geq</math> 100 amps for DG subsystems] at <math>\geq</math> [129] V for <math>\geq</math> [4] hours.</p>	<p>[18 months]</p>
<p>SR 3.8.4.7 -----NOTES-----            1. The modified performance discharge test in SR 3.8.4.8 may be performed in lieu of the service test in SR 3.8.4.7 once per 60 months.            2. This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR.            -----            Verify battery capacity is adequate to supply, and maintain in OPERABLE status, the required emergency loads for the design duty cycle when subjected to a battery service test.</p>	<p>[18 months]</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.8 -----NOTE-----  This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR.  -----  Verify battery capacity is <math>\geq</math> [80]% of the manufacturer's rating when subjected to a performance discharge test or a modified performance discharge test.</p>	<p>60 months  <u>AND</u>  12 months when battery shows degradation or has reached [85]% of expected life with capacity &lt; 100% of manufacturer's rating  <u>AND</u>  24 months when battery has reached [85]% of the expected life with capacity <math>\geq</math> 100% of manufacturer's rating</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.5 DC Sources—Shutdown

LCO 3.8.5 DC electrical power subsystems shall be OPERABLE to support the DC electrical power distribution subsystem(s) required by LCO 3.8.10, "Distribution Systems—Shutdown."

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

ACTIONS

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



3.8 ELECTRICAL POWER SYSTEMS

3.8.6 Battery Cell Parameters

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

APPLICABILITY: When associated DC electrical power subsystems are required to be OPERABLE.

ACTIONS

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

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

(continued)

**ACTIONS (continued)**

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

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE	FREQUENCY
<p>SR 3.8.6.1 Verify battery cell parameters meet Table 3.8.6-1 Category A limits.</p>	<p>7 days</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.8.6.2    Verify battery cell parameters meet Table 3.8.6-1 Category B limits.	92 days  <u>AND</u>  Once within 24 hours after battery discharge < [110] V  <u>AND</u>  Once within 24 hours after battery overcharge > [150] V
SR 3.8.6.3    Verify average electrolyte temperature of representative cells is $\geq$ [65°F for each station service battery, and $\geq$ 55°F for each DG battery].	92 days

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

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

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

3.8 ELECTRICAL POWER SYSTEMS

3.8.7 Inverters—Operating

LCO 3.8.7 The [Division 1] and [Division 2] inverters shall be OPERABLE.

-----NOTE-----

[One/two] inverter[s] may be disconnected from [its/their] associated DC bus for ≤ [24] hours to perform an equalizing charge on [its/their] associated [common] battery, provided:

- a. The associated AC vital bus[es] [is/are] energized from [its/their] [Class 1E constant voltage transformers] [inverter using internal AC source]; and
- b. All other AC vital buses are energized from their associated OPERABLE inverters.

-----

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One [required] inverter inoperable.	<p>A.1</p> <p style="text-align: center;">-----NOTE-----</p> <p>Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems - Operating" with any AC vital bus de-energized.</p> <p style="text-align: center;">-----</p> <p>Restore inverter to OPERABLE status.</p>	24 hours

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.7.1 Verify correct inverter voltage, [frequency,] and alignment to required AC vital buses.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.8 Inverters—Shutdown

LCO 3.8.8 Inverter(s) shall be OPERABLE to support the onsite Class 1E AC vital bus electrical power distribution subsystem(s) required by LCO 3.8.10, "Distribution Systems—Shutdown."

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more [required] inverters inoperable.	A.1 Declare affected required feature(s) inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2.2 Suspend handling of irradiated fuel assemblies in the [secondary] containment.	Immediately
<u>AND</u>		
A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel.	Immediately	
<u>AND</u>		
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.4 Initiate action to restore [required] inverters to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.8.1 Verify correct inverter voltage, [frequency,] and alignments to [required] AC vital buses.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.9 Distribution Systems—Operating

LCO 3.8.9 [Division 1] and [Division 2] AC, DC, [and AC vital bus] electrical power distribution subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more AC electrical power distribution subsystems inoperable.	A.1 Restore AC electrical power distribution subsystems to OPERABLE status.	8 hours <u>AND</u> 16 hours from discovery of failure to meet LCO
B. One or more AC vital buses inoperable.	B.1 Restore AC vital bus distribution subsystems to OPERABLE status.	2 hours <u>AND</u> 16 hours from discovery of failure to meet LCO
C. One or more [station service] DC electrical power distribution subsystems inoperable.	C.1 Restore DC electrical power distribution subsystems to OPERABLE status.	2 hours <u>AND</u> 16 hours from discovery of failure to meet LCO

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A, B, or C not met.	D.1 Be in MODE 3.	12 hours
	<u>AND</u> D.2 Be in MODE 4.	36 hours
E. One or more DG DC electrical power distribution subsystems inoperable.	E.1 Declare associated DG(s) inoperable.	Immediately
F. Two or more electrical power distribution subsystems inoperable that result in a loss of function.	F.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.9.1 Verify correct breaker alignments and voltage to [required] AC, DC, [and AC vital bus] electrical power distribution subsystems.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.10 Distribution Systems—Shutdown

LCO 3.8.10 The necessary portions of the AC, DC, [and AC vital bus] electrical power distribution subsystems shall be OPERABLE to support equipment required to be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more required AC, DC, [or AC vital bus] electrical power distribution subsystems inoperable.</p>	<p>A.1 Declare associated supported required feature(s) inoperable.</p>	<p>Immediately</p>
	<p><u>OR</u></p>	
	<p>A.2.1 Suspend CORE ALTERATIONS.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>A.2.2 Suspend handling of irradiated fuel assemblies in the [secondary] containment.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>A.2.3 Initiate action to suspend operations with a potential for draining the reactor vessel.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
		<p>(continued)</p>





**SURVEILLANCE REQUIREMENTS**

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



SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.9.2.2 -----NOTE-----                      Not required to be performed until 1 hour                      after any control rod is withdrawn.                      -----                      Perform CHANNEL FUNCTIONAL TEST.</p>	<p>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.	12 hours

3.9 REFUELING OPERATIONS

3.9.4 Control Rod Position Indication

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

APPLICABILITY:    MODE 5.

ACTIONS

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

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

**ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.1 Initiate action to fully insert the control rod associated with the inoperable position indicator.	Immediately
	<u>AND</u>	
	A.2.2 Initiate action to disarm the control rod drive associated with the fully inserted control rod.	Immediately

**SURVEILLANCE REQUIREMENT**

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

3.9 REFUELING OPERATIONS

3.9.5 Control Rod OPERABILITY—Refueling

LCO 3.9.5 Each withdrawn control rod shall be OPERABLE.

APPLICABILITY: MODE 5.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.5.1 -----NOTE----- Not required to be performed until 7 days after the control rod is withdrawn. ----- Insert each withdrawn control rod at least one notch.	7 days
SR 3.9.5.2 Verify each withdrawn control rod scram accumulator pressure is $\geq$ [940] psig.	7 days

3.9 REFUELING OPERATIONS

3.9.6 [Reactor Pressure Vessel (RPV)] Water Level[—Irradiated Fuel]

LCO 3.9.6 [RPV] water level shall be  $\geq$  [23] ft above the top of the [RPV flange].

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.6.1 Verify [RPV] water level is $\geq$ [23] ft above the top of the [RPV flange].	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  $\geq$  [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 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 $\geq$ [23] ft above the top of irradiated fuel assemblies seated within the [RPV].	24 hours



ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 Initiate action to restore [secondary] containment to OPERABLE status.	Immediately
	<u>AND</u>	
	B.3 Initiate action to restore one standby gas treatment subsystem to OPERABLE status.	Immediately
	<u>AND</u>	
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> Once per 12 hours thereafter
	<u>AND</u>	
	C.2 Monitor reactor coolant temperature.	Once per hour

SURVEILLANCE REQUIREMENTS

**SURVEILLANCE REQUIREMENTS**

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



ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. (continued)</p>	<p>B.2 Initiate action to restore one standby gas treatment subsystem to OPERABLE status.</p>	<p>Immediately</p>
	<p><u>AND</u></p> <p>B.3 Initiate action to restore isolation capability in each required [secondary] containment penetration flow path not isolated.</p>	<p>Immediately</p>
<p>C. No RHR shutdown cooling subsystem in operation.</p>	<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.	12 hours

### 3.10 SPECIAL OPERATIONS

#### 3.10.1 Inservice Leak and Hydrostatic Testing Operation

LCO 3.10.1 The average reactor coolant temperature specified in Table 1.1-1 for MODE 4 may be changed to "NA," and operation considered not to be in MODE 3; and the requirements of LCO 3.4.9, "Residual Heat Removal (RHR) Shutdown Cooling System—Cold Shutdown," may be suspended, to allow performance of an inservice leak or hydrostatic test provided the following MODE 3 LCOs are met:

- a. LCO 3.3.6.2, "Secondary Containment Isolation Instrumentation," Functions [1, 3, 4 and 5] of Table 3.3.6.2-1;
- b. LCO 3.6.4.1, "Secondary Containment";
- c. LCO 3.6.4.2, "Secondary Containment Isolation Valves (SCIVs)"; and
- d. LCO 3.6.4.3, "Standby Gas Treatment (SGT) System."

APPLICABILITY: MODE 4 with average reactor coolant temperature > [200]°F.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more of the above requirements not met.</p>	<p>A.1 -----NOTE----- Required Actions to be in MODE 4 include reducing average reactor coolant temperature to <math>\leq [200]^{\circ}\text{F}</math>. -----</p>	
	<p>Enter the applicable Condition of the affected LCO.</p>	<p>Immediately</p>
	<p><u>OR</u></p>	
	<p>A.2.1 Suspend activities that could increase the average reactor coolant temperature or pressure.</p>	<p>Immediately</p>
<p><u>AND</u></p>		
<p>A.2.2 Reduce average reactor coolant temperature to <math>\leq [200]^{\circ}\text{F}</math>.</p>	<p>24 hours</p>	

SURVEILLANCE REQUIREMENTS

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

3.10 SPECIAL OPERATIONS

3.10.2 Reactor Mode Switch Interlock Testing

LCO 3.10.2 The reactor mode switch position specified in Table 1.1-1 for MODES 3, 4, and 5 may be changed to include the run, startup/hot standby, and refuel position, and operation considered not to be in MODE 1 or 2, to allow testing of instrumentation associated with the reactor mode switch interlock functions, provided:

- a. All control rods remain fully inserted in core cells containing one or more fuel assemblies; and
- b. No CORE ALTERATIONS are in progress.

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

ACTIONS

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

**ACTIONS**

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

**SURVEILLANCE REQUIREMENTS**

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

### 3.10 SPECIAL OPERATIONS

#### 3.10.3 Single Control Rod Withdrawal—Hot Shutdown

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

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

OR

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

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

ACTIONS

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

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

Single Control Rod Withdrawal—Hot Shutdown  
3.10.3

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE	FREQUENCY
SR 3.10.3.1 Perform the applicable SRs for the required LCOs.	According to the applicable SRs
SR 3.10.3.2 -----NOTE----- Not required to be met if SR 3.10.3.1 is satisfied for LCO 3.10.3.d.1 requirements. -----  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.	24 hours
SR 3.10.3.3 Verify all control rods, other than the control rod being withdrawn, are fully inserted.	24 hours

3.10 SPECIAL OPERATIONS

3.10.4 Single Control Rod Withdrawal—Cold Shutdown

LCO 3.10.4 The reactor mode switch position specified in Table 1.1-1 for MODE 4 may be changed to include the refuel position, and operation considered not to be in MODE 2, to allow withdrawal of a single control rod, and subsequent removal of the associated control rod drive (CRD) if desired, provided the following requirements are met:

- a. All other control rods are fully inserted;
- b. 1. LCO 3.9.2, "Refuel Position One-Rod-Out Interlock," and  
LCO 3.9.4, "Control Rod Position Indication,"

OR

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

OR

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

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

Single Control Rod Withdrawal—Cold Shutdown  
3.10.4

ACTIONS

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

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more of the above requirements not met with the affected control rod not insertable.	B.1 Suspend withdrawal of the control rod and removal of associated CRD.	Immediately
	<u>AND</u>	
	B.2.1 Initiate action to fully insert all control rods.	Immediately
	<u>OR</u>	
	B.2.2 Initiate action to satisfy the requirements of this LCO.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.10.4.1 Perform the applicable SRs for the required LCOs.	According to the applicable SRs
SR 3.10.4.2 -----NOTE----- Not required to be met if SR 3.10.4.1 is satisfied for LCO 3.10.4.c.1 requirements. -----  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.	24 hours

(continued)

Single Control Rod Withdrawal—Cold Shutdown  
3.10.4

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.10.4.3    Verify all control rods, other than the control rod being withdrawn, are fully inserted.	24 hours
SR 3.10.4.4    -----NOTE----- Not required to be met if SR 3.10.4.1 is satisfied for LCO 3.10.4.b.1 requirements. ----- Verify a control rod withdrawal block is inserted.	24 hours



ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.10.5.1 Verify all control rods, other than the control rod withdrawn for the removal of the associated CRD, are fully inserted.	24 hours
SR 3.10.5.2 Verify all control rods, other than the control rod withdrawn for the removal of the associated CRD, in a five by five array centered on the control rod withdrawn for the removal of the associated CRD, are disarmed.	24 hours
SR 3.10.5.3 Verify a control rod withdrawal block is inserted.	24 hours
SR 3.10.5.4 Perform SR 3.1.1.1.	According to SR 3.1.1.1

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.10.5.5 Verify no CORE ALTERATIONS are in progress.	24 hours

3.10 SPECIAL OPERATIONS

3.10.6 Multiple Control Rod Withdrawal—Refueling

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

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

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

ACTIONS

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.10 SPECIAL OPERATIONS

3.10.7 Control Rod Testing—Operating

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

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

OR

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

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

ACTIONS

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

**SURVEILLANCE REQUIREMENTS**

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

### 3.10 SPECIAL OPERATIONS

#### 3.10.8 SHUTDOWN MARGIN (SDM) Test—Refueling

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

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

OR

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

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.10.8.1 Perform the MODE 2 applicable SRs for LCO 3.3.1.1, Functions 2.a and 2.d of Table 3.3.1.1-1.	According to the applicable SRs
SR 3.10.8.2 -----NOTE----- Not required to be met if SR 3.10.8.3 satisfied. ----- Perform the MODE 2 applicable SRs for LCO 3.3.2.1, Function 2 of Table 3.3.2.1-1.	According to the applicable SRs
SR 3.10.8.3 -----NOTE----- Not required to be met if SR 3.10.8.2 satisfied. ----- 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.	During control rod movement
SR 3.10.8.4 Verify no other CORE ALTERATIONS are in progress.	12 hours

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.10.8.5    Verify each withdrawn control rod does not go to the withdrawn overtravel position.</p>	<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>
<p>SR 3.10.8.6    Verify CRD charging water header pressure <math>\geq</math> [940] psig.</p>	<p>7 days</p>

3.10 SPECIAL OPERATIONS

3.10.9 Recirculation Loops—Testing

- LCO 3.10.9 The requirements of LCO 3.4.1, "Recirculation Loops Operating," may be suspended for  $\leq 24$  hours to allow:
- a. PHYSICS TESTS, provided THERMAL POWER is  $\leq [5]\%$  RTP; and
  - b. Performance of the Startup Test Program.

APPLICABILITY: MODES 1 and 2 with less than two recirculation loops in operation.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of LCO 3.4.1 not met for > 24 hours.	A.1 Insert all insertable control rods.	[1] hour
B. Requirements of the LCO not met for reasons other than Condition A.	B.1 Place the reactor mode switch in the shutdown position.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.10.9.1 Verify LCO 3.4.1 requirements suspended for $\leq 24$ hours.	1 hour

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.10.9.2 Verify THERMAL POWER is $\leq$ [5]% RTP during PHYSICS TESTS.	1 hour

3.10 SPECIAL OPERATIONS

3.10.10 Training Startups

LCO 3.10.10 The low pressure coolant injection (LPCI) OPERABILITY requirements specified in LCO 3.5.1, "Emergency Core Cooling Systems (ECCS)—Operating," may be changed to allow one residual heat removal subsystem to be aligned in the shutdown cooling mode for training startups, provided the following requirements are met:

- a. All OPERABLE intermediate range monitor (IRM) channels are  $\leq$  [25/40] divisions of full scale on Range 7; and
- b. Average reactor coolant temperature is  $< 200^{\circ}\text{F}$ .

APPLICABILITY: MODE 2 with one LPCI subsystem suction valve closed.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more of the above requirements not met.	A.1 Place the reactor mode switch in the shutdown position.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.10.10.1 Verify all OPERABLE IRM channels are $\leq$ [25/40] divisions of full scale on Range 7.	1 hour
SR 3.10.10.2 Verify average reactor coolant temperature is $< 200^{\circ}\text{F}$ .	1 hour

## 4.0 DESIGN FEATURES

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### 4.1 Site Location [Text description of site location.]

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### 4.2 Reactor Core

#### 4.2.1 Fuel Assemblies

The reactor shall contain [560] fuel assemblies. Each assembly shall consist of a matrix of [Zircalloy or ZIRLO] fuel rods with an initial composition of natural or slightly enriched uranium dioxide ( $UO_2$ ) as fuel material [, and water rods]. Limited substitutions of zirconium alloy or stainless steel filler rods for fuel rods, in accordance with approved applications of fuel rod configurations, may be used. Fuel assemblies shall be limited to those fuel designs that have been analyzed with NRC staff approved codes and methods and have been shown by tests or analyses to comply with all safety design bases. A limited number of lead test assemblies that have not completed representative testing may be placed in nonlimiting core regions.

#### 4.2.2 Control Rod Assemblies

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

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### 4.3 Fuel Storage

#### 4.3.1 Criticality

- 4.3.1.1 The spent fuel storage racks are designed and shall be maintained with:
- a. Fuel assemblies having a maximum [k-infinity of [1.31] in the normal reactor core configuration at cold conditions] [average U-235 enrichment of [4.5] weight percent];
  - b.  $k_{eff} \leq 0.95$  if fully flooded with unborated water, which includes an allowance for uncertainties as described in [Section 9.1 of the FSAR]; and

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## 4.0 DESIGN FEATURES

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### 4.3 Fuel Storage (continued)

- c. A nominal [6.5] inch center to center distance between fuel assemblies placed in the storage racks.

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

- a. Fuel assemblies having a maximum [k-infinity of [1.31] in the normal reactor core configuration at cold conditions] [average U-235 enrichment of [4.5] weight percent];
- b.  $k_{eff} \leq 0.95$  if fully flooded with unborated water, which includes an allowance for uncertainties as described in [Section 9.1 of the FSAR];
- c.  $k_{eff} \leq 0.98$  if moderated by aqueous foam, which includes an allowance for uncertainties as described in [Section 9.1 of the FSAR]; and
- d. A nominal [6.50] inch center to center distance between fuel assemblies placed in storage racks.

#### 4.3.2 Drainage

The spent fuel storage pool is designed and shall be maintained to prevent inadvertent draining of the pool below elevation [185 ft].

#### 4.3.3 Capacity

The spent fuel storage pool is designed and shall be maintained with a storage capacity limited to no more than [2845] fuel assemblies.

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## 5.0 ADMINISTRATIVE CONTROLS

### 5.1 Responsibility

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- 5.1.1 The [Plant Superintendent] shall be responsible for overall unit operation and shall delegate in writing the succession to this responsibility during his absence.

The [Plant Superintendent] or his designee shall approve, prior to implementation, each proposed test, experiment or modification to systems or equipment that affect nuclear safety.

- 5.1.2 The [Shift Supervisor (SS)] shall be responsible for the control room command function. During any absence of the [SS] from the control room while the unit is in MODE 1, 2, or 3, an individual with an active Senior Reactor Operator (SRO) license shall be designated to assume the control room command function. During any absence of the [SS] from the control room while the unit is in MODE 4 or 5, an individual with an active SRO license or Reactor Operator license shall be designated to assume the control room command function.
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## 5.0 ADMINISTRATIVE CONTROLS

### 5.2 Organization

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#### 5.2.1 Onsite and Offsite Organizations

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

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

#### 5.2.2 Unit Staff

The unit staff organization shall include the following:

- a. A non-licensed operator shall be assigned to each reactor containing fuel and an additional non-licensed operator

(continued)

## 5.2 Organization

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### 5.2.2 Unit Staff (continued)

shall be assigned for each control room from which a reactor is operating in MODES 1, 2, or 3.

Two unit sites with both units shutdown or defueled require a total of three non-licensed operators for the two units.

- b. At least one licensed Reactor Operator (RO) shall be present in the control room when fuel is in the reactor. In addition, while the unit is in MODE 1, 2, or 3, at least one licensed Senior Reactor Operator (SRO) shall be present in the control room.
- c. Shift crew composition may be less than the minimum requirement of 10 CFR 50.54(m)(2)(i) and 5.2.2.a and 5.2.2.g for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on-duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements.
- d. A [Health Physics Technician] shall be on site when fuel is in the reactor. The position may be vacant for not more than 2 hours, in order to provide for unexpected absence, provided immediate action is taken to fill the required position.
- e. Administrative procedures shall be developed and implemented to limit the working hours of unit staff who perform safety related functions (e.g., licensed SROs, licensed ROs, health physicists, auxiliary operators, and key maintenance personnel).

Adequate shift coverage shall be maintained without routine heavy use of overtime. The objective shall be to have operating personnel work an [8 or 12] hour day, nominal 40 hour week while the unit is operating. However, in the event that unforeseen problems require substantial amounts of overtime to be used, or during extended periods of shutdown for refueling, major maintenance, or major plant modification, on a temporary basis the following guidelines shall be followed:

- 1. An individual should not be permitted to work more than 16 hours straight, excluding shift turnover time;

(continued)

5.2 Organization

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5.2.2 Unit Staff (continued)

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

Any deviation from the above guidelines shall be authorized in advance by the [Plant Superintendent] or his designee, in accordance with approved administrative procedures, or by higher levels of management, in accordance with established procedures and with documentation of the basis for granting the deviation.

Controls shall be included in the procedures such that individual overtime shall be reviewed monthly by the [Plant Superintendent] or his designee to ensure that excessive hours have not been assigned. Routine deviation from the above guidelines is not authorized.

OR

The amount of overtime worked by unit staff members performing safety related functions shall be limited and controlled in accordance with the NRC Policy Statement on working hours (Generic Letter 82-12).

- f. The [Operations Manager or Assistant Operations Manager] shall hold an SRO license.
  - g. The Shift Technical Advisor (STA) shall provide advisory technical support to the Shift Supervisor (SS) in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit. In addition, the STA shall meet the qualifications specified by the Commission Policy Statement on Engineering Expertise on Shift.
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5.0 ADMINISTRATIVE CONTROLS

5.3 Unit Staff Qualifications

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Reviewer's Note: Minimum qualifications for members of the unit staff shall be specified by use of an overall qualification statement referencing an ANSI Standard acceptable to the NRC staff or by specifying individual position qualifications. Generally, the first method is preferable; however, the second method is adaptable to those unit staffs requiring special qualification statements because of unique organizational structures.

- 5.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of [Regulatory Guide 1.8, Revision 2, 1987, or more recent revisions, or ANSI Standard acceptable to the NRC staff]. The staff not covered by [Regulatory Guide 1.8] shall meet or exceed the minimum qualifications of [Regulations, Regulatory Guides, or ANSI Standards acceptable to NRC staff].
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## 5.0 ADMINISTRATIVE CONTROLS

### 5.4 Procedures

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- 5.4.1 Written procedures shall be established, implemented, and maintained covering the following activities:
- a. The applicable procedures recommended in Regulatory Guide 1.33, Revision 2, Appendix A, February 1978;
  - b. The emergency operating procedures required to implement the requirements of NUREG-0737 and to NUREG-0737, Supplement 1, as stated in [Generic Letter 82-33];
  - c. Quality assurance for effluent and environmental monitoring;
  - d. Fire Protection Program implementation; and
  - e. All programs specified in Specification 5.5.
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## 5.0 ADMINISTRATIVE CONTROLS

### 5.5 Programs and Manuals

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The following programs shall be established, implemented and maintained.

#### 5.5.1 Offsite Dose Calculation Manual (ODCM)

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

Licensee initiated changes to the ODCM:

- a. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:
  1. sufficient information to support the change(s) together with the appropriate analyses or evaluations justifying the change(s), and
  2. a determination that the change(s) maintain the levels of radioactive effluent control required by 10 CFR 20.1302, 40 CFR 190, 10 CFR 50.36a, and 10 CFR 50, Appendix I, and not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations;
- b. Shall become effective after review and acceptance by the [onsite review function] and the approval of the [Plant Superintendent]; and
- c. Shall be submitted to the NRC in the form of a complete, legible copy of the entire ODCM as a part of or concurrent with the Radioactive Effluent Release Report for the period of the report in which any change in the ODCM was made. Each change shall be identified by markings in the margin of the affected pages, clearly indicating the area of the page

(continued)

## 5.5 Programs and Manuals

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### 5.5.1 Offsite Dose Calculation Manual (ODCM) (continued)

that was changed, and shall indicate the date (i.e., month and year) the change was implemented.

### 5.5.2 Primary Coolant Sources Outside Containment

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

- a. Preventive maintenance and periodic visual inspection requirements; and
- b. Integrated leak test requirements for each system at refueling cycle intervals or less.

### 5.5.3 Post Accident Sampling

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

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

### 5.5.4 Radioactive Effluent Controls Program

This program conforms to 10 CFR 50.36a for the control of radioactive effluents and for maintaining the doses to members of the public from radioactive effluents as low as reasonably

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## 5.5 Programs and Manuals

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### 5.5.4 Radioactive Effluent Controls Program (continued)

achievable. The program shall be contained in the ODCM, shall be implemented by procedures, and shall include remedial actions to be taken whenever the program limits are exceeded. The program shall include the following elements:

- a. Limitations on the functional capability of radioactive liquid and gaseous monitoring instrumentation including surveillance tests and setpoint determination in accordance with the methodology in the ODCM;
- b. Limitations on the concentrations of radioactive material released in liquid effluents to unrestricted areas, conforming to 10 CFR 20, Appendix B, Table 2, Column 2;
- c. Monitoring, sampling, and analysis of radioactive liquid and gaseous effluents in accordance with 10 CFR 20.1302 and with the methodology and parameters in the ODCM;
- d. Limitations on the annual and quarterly doses or dose commitment to a member of the public from radioactive materials in liquid effluents released from each unit to unrestricted areas, conforming to 10 CFR 50, Appendix I;
- e. Determination of cumulative and projected dose contributions from radioactive effluents for the current calendar quarter and current calendar year in accordance with the methodology and parameters in the ODCM at least every 31 days;
- f. Limitations on the functional capability and use of the liquid and gaseous effluent treatment systems to ensure that appropriate portions of these systems are used to reduce releases of radioactivity when the projected doses in a period of 31 days would exceed 2% of the guidelines for the annual dose or dose commitment, conforming to 10 CFR 50, Appendix I;
- g. Limitations on the dose rate resulting from radioactive material released in gaseous effluents to areas beyond the site boundary conforming to the dose associated with 10 CFR 20, Appendix B, Table 2, Column 1;

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## 5.5 Programs and Manuals

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### 5.5.4 Radioactive Effluent Controls Program (continued)

- h. Limitations on the annual and quarterly air doses resulting from noble gases released in gaseous effluents from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I;
- i. Limitations on the annual and quarterly doses to a member of the public from iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half lives > 8 days in gaseous effluents released from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I;
- j. Limitations on the annual dose or dose commitment to any member of the public due to releases of radioactivity and to radiation from uranium fuel cycle sources, conforming to 40 CFR 190; and
- k. Limitations on venting and purging of the Mark II containment through the Standby Gas Treatment System to maintain releases as low as reasonably achievable (in BWR/4s with Mark II containments).

### 5.5.5 Component Cyclic or Transient Limit

This program provides controls to track the FSAR Section [ ], cyclic and transient occurrences to ensure that components are maintained within the design limits.

### 5.5.6 Pre-Stressed Concrete Containment Tendon Surveillance Program

This program provides controls for monitoring any tendon degradation in pre-stressed concrete containments, including effectiveness of its corrosion protection medium, to ensure containment structural integrity. The program shall include baseline measurements prior to initial operations. The Tendon Surveillance Program, inspection frequencies, and acceptance criteria shall be in accordance with [Regulatory Guide 1.35, Revision 3, 1989].

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Tendon Surveillance Program inspection frequencies.

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(continued)

5.5 Programs and Manuals (continued)

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5.5.7 Inservice Testing Program

This program provides controls for inservice testing of ASME Code Class 1, 2, and 3 components including applicable supports. The program shall include the following:

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

<u>ASME Boiler and Pressure Vessel Code and applicable Addenda terminology for inservice testing activities</u>	<u>Required Frequencies for performing inservice testing activities</u>
Weekly	At least once per 7 days
Monthly	At least once per 31 days
Quarterly or every 3 months	At least once per 92 days
Semiannually or every 6 months	At least once per 184 days
Every 9 months	At least once per 276 days
Yearly or annually	At least once per 366 days
Biennially or every 2 years	At least once per 731 days

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

5.5.8 Ventilation Filter Testing Program (VFTP)

A program shall be established to implement the following required testing of Engineered Safety Feature (ESF) filter ventilation systems at the frequencies specified in [Regulatory Guide ], and in accordance with [Regulatory Guide 1.52, Revision 2, ASME N510-1989, and AG-1].

(continued)

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5.5 Programs and Manuals

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5.5.8 Ventilation Filter Testing Program (VFTP) (continued)

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

ESF Ventilation System

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Flowrate

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- b. Demonstrate for each of the ESF systems that an inplace test of the charcoal adsorber shows a penetration and system bypass < [0.05]% when tested in accordance with [Regulatory Guide 1.52, Revision 2, and ASME N510-1989] at the system flowrate specified below [ $\pm$  10%].

ESF Ventilation System

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Flowrate

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- c. Demonstrate for each of the ESF systems that a laboratory test of a sample of the charcoal adsorber, when obtained as described in [Regulatory Guide 1.52, Revision 2], shows the methyl iodide penetration less than the value specified below when tested in accordance with [ASTM D3803-1989] at a temperature of  $\leq$  [30°C] and greater than or equal to the relative humidity specified below.

ESF Ventilation System

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Penetration

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RH

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(continued)

5.5 Programs and Manuals

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5.5.8 Ventilation Filter Testing Program (VFTP) (continued)

Reviewer's Note: Allowable penetration = [100% - methyl iodide efficiency for charcoal credited in staff safety evaluation]/ (safety factor).

Safety factor = [5] for systems with heaters.  
= [7] for systems without heaters.

- d. Demonstrate for each of the ESF systems that the pressure drop across the combined HEPA filters, the prefilters, and the charcoal adsorbers is less than the value specified below when tested in accordance with [Regulatory Guide 1.52, Revision 2, and ASME N510-1989] at the system flowrate specified as follows [ $\pm 10\%$ ]:

ESF Ventilation System

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Delta P

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Flowrate

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- e. Demonstrate that the heaters for each of the ESF system dissipate the value specified below [ $\pm 10\%$ ] when tested in accordance with [ASME N510-1989]:

ESF Ventilation System

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Wattage

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

5.5.9 Explosive Gas and Storage Tank Radioactivity Monitoring Program

This program provides controls for potentially explosive gas mixtures contained in the [Waste Gas Holdup System], [the quantity of radioactivity contained in gas storage tanks or fed into the offgas treatment system, and the quantity of radioactivity contained in unprotected outdoor liquid storage tanks]. The

(continued)

## 5.5 Programs and Manuals

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### 5.5.9 Explosive Gas and Storage Tank Radioactivity Monitoring Program (continued)

gaseous radioactivity quantities shall be determined following the methodology in [Branch Technical Position (BTP) ETSB 11-5, "Postulated Radioactive Release due to Waste Gas System Leak or Failure"]. The liquid radwaste quantities shall be determined in accordance with [Standard Review Plan, Section 15.7.3, "Postulated Radioactive Release due to Tank Failures"]:

The program shall include:

- a. The limits for concentrations of hydrogen and oxygen in the [Waste Gas Holdup System] and a surveillance program to ensure the limits are maintained. Such limits shall be appropriate to the system's design criteria (i.e., whether or not the system is designed to withstand a hydrogen explosion);
- b. A surveillance program to ensure that the quantity of radioactivity contained in [each gas storage tank and fed into the offgas treatment system] is less than the amount that would result in a whole body exposure of  $\geq 0.5$  rem to any individual in an unrestricted area, in the event of [an uncontrolled release of the tanks' contents]; and
- c. A surveillance program to ensure that the quantity of radioactivity contained in all outdoor liquid radwaste tanks that are not surrounded by liners, dikes, or walls, capable of holding the tanks' contents and that do not have tank overflows and surrounding area drains connected to the [Liquid Radwaste Treatment System] is less than the amount that would result in concentrations less than the limits of 10 CFR 20, Appendix B, Table 2, Column 2, at the nearest potable water supply and the nearest surface water supply in an unrestricted area, in the event of an uncontrolled release of the tanks' contents.

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

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(continued)

5.5 Programs and Manuals (continued)

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5.5.10 Diesel Fuel Oil Testing Program

A diesel fuel oil testing program to implement required testing of both new fuel oil and stored fuel oil shall be established. The program shall include sampling and testing requirements, and acceptance criteria, all in accordance with applicable ASTM Standards. The purpose of the program is to establish the following:

- a. Acceptability of new fuel oil for use prior to addition to storage tanks by determining that the fuel oil has:
  1. an API gravity or an absolute specific gravity within limits,
  2. a flash point and kinematic viscosity within limits for ASTM 2D fuel oil, and
  3. a clear and bright appearance with proper color;
- b. Other properties for ASTM 2D fuel oil are within limits within 31 days following sampling and addition to storage tanks; and
- c. Total particulate concentration of the fuel oil is  $\leq 10$  mg/l when tested every 31 days in accordance with ASTM D-2276, Method A-2 or A-3.

5.5.11 Technical Specifications (TS) Bases Control Program

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

- a. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
- b. Licensees may make changes to Bases without prior NRC approval provided the changes do not involve either of the following:
  1. a change in the TS incorporated in the license; or
  2. a change to the updated FSAR or Bases that involves an unreviewed safety question as defined in 10 CFR 50.59.

(continued)

5.5 Programs and Manuals

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5.5.11 Technical Specifications (TS) Bases Control Program (continued)

- c. The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the FSAR.
- d. Proposed changes that meet the criteria of Specification 5.5.11b above shall be reviewed and approved by the NRC prior to implementation. Changes to the Bases implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71(e).

5.5.12 Safety Function Determination Program (SFDP)

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

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

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

- a. A required system redundant to system(s) supported by the inoperable support system is also inoperable; or

(continued)

5.5 Programs and Manuals

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5.5.12 Safety Function Determination Program (SFDP) (continued)

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

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

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5.0 ADMINISTRATIVE CONTROLS

5.6 Reporting Requirements

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

5.6.1 Occupational Radiation Exposure Report

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

A tabulation on an annual basis of the number of station, utility, and other personnel (including contractors) receiving exposures > 100 mrem/yr and their associated man rem exposure according to work and job functions (e.g., reactor operations and surveillance, inservice inspection, routine maintenance, special maintenance [describe maintenance], waste processing, and refueling). This tabulation supplements the requirements of 10 CFR 20.2206. The dose assignments to various duty functions may be estimated based on pocket dosimeter, thermoluminescent dosimeter (TLD), or film badge measurements. Small exposures totalling < 20% of the individual total dose need not be accounted for. In the aggregate, at least 80% of the total whole body dose received from external sources should be assigned to specific major work functions. The report shall be submitted by April 30 of each year. [The initial report shall be submitted by April 30 of the year following initial criticality.]

5.6.2 Annual Radiological Environmental Operating Report

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

The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 15 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the Radiological Environmental Monitoring Program for the reporting period. The material provided shall be consistent with the objectives outlined in the Offsite Dose Calculation Manual

(continued)

## 5.6 Reporting Requirements

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### 5.6.2 Annual Radiological Environmental Operating Report (continued)

(ODCM), and in 10 CFR 50, Appendix I, Sections IV.B.2, IV.B.3, and IV.C:

The Annual Radiological Environmental Operating Report shall include the results of analyses of all radiological environmental samples and of all environmental radiation measurements taken during the period pursuant to the locations specified in the table and figures in the ODCM, as well as summarized and tabulated results of these analyses and measurements [in the format of the table in the Radiological Assessment Branch Technical Position, Revision 1, November 1979]. [The report shall identify the TLD results that represent collocated dosimeters in relation to the NRC TLD program and the exposure period associated with each result.] In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted in a supplementary report as soon as possible.

### 5.6.3 Radioactive Effluent Release Report

-----NOTE-----

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

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

### 5.6.4 Monthly Operating Reports

Routine reports of operating statistics and shutdown experience[, including documentation of all challenges to the safety/relief

(continued)

5.6 Reporting Requirements

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5.6.4 Monthly Operating Reports (continued)

valves,] shall be submitted on a monthly basis no later than the 15th of each month following the calendar month covered by the report.

5.6.5 CORE OPERATING LIMITS REPORT (COLR)

- a. Core operating limits shall be established prior to each reload cycle, or prior to any remaining portion of a reload cycle, and shall be documented in the COLR for the following:

The individual specifications that address core operating limits must be referenced here.

- b. The analytical methods used to determine the core operating limits shall be those previously reviewed and approved by the NRC, specifically those described in the following documents:

Identify the Topical Report(s) by number, title, date, and NRC staff approval document, or identify the staff Safety Evaluation Report for a plant specific methodology by NRC letter and date.

- c. The core operating limits shall be determined such that all applicable limits (e.g., fuel thermal mechanical limits, core thermal hydraulic limits, Emergency Core Cooling Systems (ECCS) limits, nuclear limits such as SDM, transient analysis limits, and accident analysis limits) of the safety analysis are met.
- d. The COLR, including any midcycle revisions or supplements, shall be provided upon issuance for each reload cycle to the NRC.

5.6.6 Reactor Coolant System (RCS) PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR)

- a. RCS pressure and temperature limits for heatup, cooldown, low temperature operation, critically, and hydrostatic testing as well as heatup and cooldown rates shall be established and documented in the PTLR for the following:

(continued)

5.6 Reporting Requirements

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5.6.6 Reactor Coolant System (RCS) PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR) (continued)

[The individual specifications that address RCS pressure and temperature limits must be referenced here.]

- b. The analytical methods used to determine the RCS pressure and temperature limits shall be those previously reviewed and approved by the NRC, specifically those described in the following documents. [Identify the NRC staff approval document by date.]
- c. The PTLR shall be provided to the NRC upon issuance for each reactor vessel fluence period and for any revision or supplement thereto.

Reviewers' Notes: The methodology for the calculation of the P-T limits for NRC approval should include the following provisions:

1. The methodology shall describe how the neutron fluence is calculated (reference new Regulatory Guide when issued).
2. The Reactor Vessel Material Surveillance Program shall comply with Appendix H to 10 CFR 50. The reactor vessel material irradiation surveillance specimen removal schedule shall be provided, along with how the specimen examinations shall be used to update the PTLR curves.
3. Low Temperature Overpressure Protection (LTOP) System lift setting limits for the Power Operated Relief Valves (PORVs), developed using NRC-approved methodologies may be included in the PTLR.
4. The adjusted reference temperature (ART) for each reactor beltline material shall be calculated, accounting for radiation embrittlement, in accordance with Regulatory Guide 1.99, Revision 2.
5. The limiting ART shall be incorporated into the calculation of the pressure and temperature limit curves in accordance with NUREG-0800 Standard Review Plant 5.3.2, Pressure-Temperature Limits.
6. The minimum temperature requirements of Appendix G to 10 CFR Part 50 shall be incorporated into the pressure and temperature limit curves.

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5.6 Reporting Requirements

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5.6.6 Reactor Coolant System (RCS) PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR) (continued)

7. Licensees who have removed two or more capsules should compare for each surveillance material the measured increase in reference temperature ( $RT_{NDT}$ ) to the predicted increase in  $RT_{NDT}$ ; where the predicted increase in  $RT_{NDT}$  is based on the mean shift in  $RT_{NDT}$  plus the two standard deviation value ( $2\sigma_A$ ) specified in Regulatory Guide 1.99, Revision 2. If the measured value exceeds the predicted value (increase in  $RT_{NDT} + 2\sigma_A$ ), the licensee should provide a supplement to the PTLR to demonstrate how the results affect the approved methodology.

5.6.7 EDG Failures Report

If an individual emergency diesel generator (EDG) experiences four or more valid failures in the last 25 demands, these failures and any nonvalid failures experienced by that EDG in that time period shall be reported within 30 days. Reports on EDG failures shall include the information recommended in Regulatory Guide 1.9, Revision 3, Regulatory Position C.5, or existing Regulatory Guide 1.108 reporting requirement.

5.6.8 PAM Report

When a report is required by Condition B or G of LCO 3.3.[3.1], "Post Accident Monitoring (PAM) Instrumentation," a report shall be submitted within the following 14 days. The report shall outline the preplanned alternate method of monitoring, the cause of the inoperability, and the plans and schedule for restoring the instrumentation channels of the Function to OPERABLE status.

Reviewer's Note: These reports may be required covering inspection, test, and maintenance activities. These reports are determined on an individual basis for each unit and their preparation and submittal are designated in the Technical Specifications.

## 5.0 ADMINISTRATIVE CONTROLS

### [5.7 High Radiation Area]

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

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

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

5.7.2 In addition to the requirements of Specification 5.7.1, areas with radiation levels  $\geq 1000$  mrem/hr shall be provided with locked or continuously guarded doors to prevent unauthorized entry and the keys shall be maintained under the administrative control of the Shift Foreman on duty or health physics supervision. Doors shall remain locked except during periods of access by personnel under an approved RWP that shall specify the dose rate levels in the immediate work

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[5.7 High Radiation Area]

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5.7.2 (continued)

areas and the maximum allowable stay times for individuals in those areas. In lieu of the stay time specification of the RWP, direct or remote (such as closed circuit TV cameras) continuous surveillance may be made by personnel qualified in radiation protection procedures to provide positive exposure control over the activities being performed within the area.

- 5.7.3 For individual high radiation areas with radiation levels of > 1000 mrem/hr, accessible to personnel, that are located within large areas such as reactor containment, where no enclosure exists for purposes of locking, or that cannot be continuously guarded, and where no enclosure can be reasonably constructed around the individual area, that individual area shall be barricaded and conspicuously posted, and a flashing light shall be activated as a warning device.

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11. ABSTRACT (200 words or less)

This report documents the results of the combined effort of the NRC and the industry to produce improved Standard Technical Specifications (STS), Revision 1 for General Electric BWR/4 Plants. The changes reflected in Revision 1 resulted from the experience gained from license amendment applications to convert to these improved STS or to adopt partial improvements to existing technical specifications. This NUREG is the result of extensive public technical meetings and discussions between the Nuclear Regulatory Commission (NRC) staff and various nuclear power plant licensees, Nuclear Steam Supply System (NSSS) Owners Groups, NSSS vendors, and the Nuclear Energy Institute (NEI). The improved STS were developed based on the criteria in the Final Commission Policy Statement on Technical Specifications Improvements for Nuclear Power Reactors, dated July 22, 1993. The improved STS will be used as the basis for individual nuclear power plant licensees to develop improved plant-specific technical specifications. This report contains three volumes. Volume 1 contains the Specifications for all chapters and sections of the improved STS. Volume 2 contains the Bases for Chapters 2.0 and 3.0, and Sections 3.1 - 3.3 of the improved STS. Volume 3 contains the Bases for Sections 3.4 - 3.10 of the improved STS.

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