

ATTACHMENT 2 TO NL-03-158

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Entergy Nuclear Operations, Inc.
Indian Point Unit No. 2
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1.0 USE AND APPLICATION

1.1 Definitions

- NOTE -

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

<u>Term</u>	<u>Definition</u>
ACTIONS	ACTIONS shall be that part of a Specification that prescribes Required Actions to be taken under designated Conditions within specified Completion Times.
ACTUATION LOGIC TEST	An ACTUATION LOGIC TEST shall be the application of various simulated or actual input combinations in conjunction with each possible interlock logic state required for OPERABILITY of a logic circuit and the verification of the required logic output. The ACTUATION LOGIC TEST, as a minimum, shall include a continuity check of output devices.
AXIAL FLUX DIFFERENCE (AFD)	AFD shall be the difference in normalized flux signals between the top and bottom halves of a two section excore neutron detector.
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 all devices in the channel required for channel OPERABILITY. Calibration of instrument channels with resistance temperature detector (RTD) or thermocouple sensors may consist of an inplace 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.
CHANNEL CHECK	A CHANNEL CHECK shall be the qualitative assessment, by observation, of channel behavior during operation. This determination shall include, where possible, comparison of the channel indication and status to other indications or status derived from independent instrument channels measuring the same parameter.

1.1 Definitions

CHANNEL OPERATIONAL TEST (COT)	A COT shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY of all devices in the channel required for channel OPERABILITY. The COT shall include adjustments, as necessary, of the required alarm, interlock, and trip setpoints required for channel OPERABILITY such that the setpoints are within the necessary range and accuracy. The COT may be performed by means of any series of sequential, overlapping, or total channel steps.
CORE ALTERATION	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. Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.
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 parameter 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 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."
\bar{E} - AVERAGE DISINTEGRATION ENERGY	\bar{E} shall be the average (weighted in proportion to the concentration of each radionuclide in the reactor coolant at the time of sampling) of the sum of the average beta and gamma energies per disintegration (in MeV) for isotopes, other than iodines, with half lives > 30 minutes, making up at least 95% of the total noniodine activity in the coolant.

1.1 Definitions

LEAKAGE

LEAKAGE shall be:

a. Identified LEAKAGE

1. LEAKAGE, such as that from pump seals or valve packing (except reactor coolant pump (RCP) seal water injection or leakoff), that is captured and conducted to collection systems or a sump or collecting tank,
2. LEAKAGE into the containment 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, or
3. Reactor Coolant System (RCS) LEAKAGE through a steam generator (SG) to the Secondary System;

b. Unidentified LEAKAGE

All LEAKAGE (except RCP seal water injection or leakoff) that is not identified LEAKAGE, and

c. Pressure Boundary LEAKAGE

LEAKAGE (except SG LEAKAGE) through a nonisolable fault in an RCS component body, pipe wall, or vessel wall.

MASTER RELAY TEST

A MASTER RELAY TEST shall consist of energizing each required master relays in the channel required for channel OPERABILITY and verifying the OPERABILITY of each required master relay. The MASTER RELAY TEST may be performed by means of any series of sequential, overlapping, or total steps.

MODE

A MODE shall correspond to any one inclusive combination of core reactivity condition, power level, average reactor coolant temperature, and reactor vessel head closure bolt tensioning specified in Table 1.1-1 with fuel in the reactor vessel.

1.1 Definitions

OPERABLE - OPERABILITY	A system, subsystem, train, 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, train, component, or device to perform its specified safety function(s) are also capable of performing their related support function(s).
PHYSICS TESTS	<p>PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the reactor core and related instrumentation. These tests are:</p> <ul style="list-style-type: none">a. Described in UFSAR Chapter 13, "Tests and Operations,"b. Authorized under the provisions of 10 CFR 50.59, orc. Otherwise approved by the Nuclear Regulatory Commission.
QUADRANT POWER TILT RATIO (QPTR)	QPTR shall be the ratio of the maximum upper excore detector calibrated output to the average of the upper excore detector calibrated outputs, or the ratio of the maximum lower excore detector calibrated output to the average of the lower excore detector calibrated outputs, whichever is greater.
RATED THERMAL POWER (RTP)	RTP shall be a total reactor core heat transfer rate to the reactor coolant of 3114.4 MWt.

1.1 Definitions

SHUTDOWN MARGIN (SDM)	<p>SDM shall be the instantaneous amount of reactivity by which the reactor is subcritical or would be subcritical from its present condition assuming:</p> <ol style="list-style-type: none">All rod cluster control assemblies (RCCAs) are fully inserted except for the single RCCA of highest reactivity worth, which is assumed to be fully withdrawn. However, with all RCCAs verified fully inserted by two independent means, it is not necessary to account for a stuck RCCA in the SDM calculation. With any RCCA not capable of being fully inserted, the reactivity worth of the RCCA must be accounted for in the determination of SDM, andIn MODES 1 and 2, the fuel and moderator temperatures are changed to the nominal zero power design level.
SLAVE RELAY TEST	<p>A SLAVE RELAY TEST shall consist of energizing each required slave relays in the channel required for channel OPERABILITY and verifying the OPERABILITY of each required slave relay. The SLAVE RELAY TEST shall include a continuity check of associated required testable actuation devices. The SLAVE RELAY TEST may be performed by means of any series of sequential, overlapping, or total steps.</p>
STAGGERED TEST BASIS	<p>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.</p>
THERMAL POWER	<p>THERMAL POWER shall be the total reactor core heat transfer rate to the reactor coolant.</p>
TRIP ACTUATING DEVICE OPERATIONAL TEST (TADOT)	<p>A TADOT shall consist of operating the trip actuating device and verifying the OPERABILITY of all devices in the channel required for trip actuating device OPERABILITY. The TADOT shall include adjustment, as necessary, of the trip actuating device so that it actuates at the required setpoint within the necessary accuracy. The TADOT may be performed by means of any series of sequential, overlapping, or total channel steps.</p>

Table 1.1-1 (page 1 of 1)
MODES

MODE	TITLE	REACTIVITY CONDITION (k_{eff})	% RATED THERMAL POWER ^(a)	AVERAGE REACTOR COOLANT TEMPERATURE (°F)
1	Power Operation	≥ 0.99	> 5	NA
2	Startup	≥ 0.99	≤ 5	NA
3	Hot Standby	< 0.99	NA	≥ 350
4	Hot Shutdown ^(b)	< 0.99	NA	$350 > T_{avg} > 200$
5	Cold Shutdown ^(b)	< 0.99	NA	≤ 200
6	Refueling ^(c)	NA	NA	NA

(a) Excluding decay heat.

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

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

1.0 USE AND APPLICATION

1.2 Logical Connectors

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

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

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

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.

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.
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BACKGROUND	Limiting Conditions for Operation (LCOs) specify minimum requirements for ensuring safe operation of the unit. The ACTIONS associated with an LCO state Conditions that typically describe the ways in which the requirements of the LCO can fail to be met. Specified with each stated Condition are Required Action(s) and Completion Time(s).
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DESCRIPTION	<p>The Completion Time is the amount of time allowed for completing a Required Action. It is referenced to the time of discovery of a situation (e.g., inoperable equipment or variable not within limits) that requires entering an ACTIONS Condition unless otherwise specified, providing the unit is in a MODE or specified condition stated in the Applicability of the LCO. Required Actions must be completed prior to the expiration of the specified Completion Time. An ACTIONS Condition remains in effect and the Required Actions apply until the Condition no longer exists or the unit is not within the LCO Applicability.</p>
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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 trains, 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.

However, when a subsequent train, 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
-

1.3 Completion Times

DESCRIPTION (continued)

- 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 train, 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 Conditions A and B in Example 1.3-3 may not be extended.

EXAMPLES

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

1.3 Completion Times
EXAMPLES (continued)

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.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	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 6 hours AND in MODE 5 within 36 hours. A total of 6 hours is allowed for reaching MODE 3 and a total of 36 hours (not 42 hours) is allowed for reaching MODE 5 from the time that Condition B was entered. If MODE 3 is reached within 3 hours, the time allowed for reaching MODE 5 is the next 33 hours because the total time allowed for reaching MODE 5 is 36 hours.

If Condition B is entered while in MODE 3, the time allowed for reaching MODE 5 is the next 36 hours.

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. <u>AND</u>	6 hours
	B.2 Be in MODE 5.	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, Condition 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.

1.3 Completion Times

EXAMPLES (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.

1.3 Completion Times
EXAMPLES (continued)

EXAMPLE 1.3-3

ACTIONS

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

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

1.3 Completion Times

EXAMPLES (continued)

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 train 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.

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. <u>AND</u>	6 hours
	B.2 Be in MODE 4.	12 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 (including the extension) expires while one or more valves are still inoperable, Condition B is entered.

1.3 Completion Times
EXAMPLES (continued)

EXAMPLE 1.3-5

ACTIONS

- NOTE -

Separate Condition entry is allowed for each inoperable valve.

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

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

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

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

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

1.3 Completion Times
EXAMPLES (continued)

EXAMPLE 1.3-6

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One channel inoperable.	A.1 Perform SR 3.x.x.x.	Once per 8 hours
	<u>OR</u> A.2 Reduce THERMAL POWER to $\leq 50\%$ RTP.	8 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours

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

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

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.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	36 hours

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

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

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

1.0 USE AND APPLICATION

1.4 Frequency

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

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 3.0.2, 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 Surveillances, or both.

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 preformed 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 criteria.

Some Surveillances contain notes that modify the Frequency of performance or the conditions during which the acceptance criteria must be satisfied. For these Surveillances, the MODE-entry restrictions of SR 3.0.4 may not apply. Such a Surveillance is not required to be performed prior to entering a MODE or other specified condition in the Applicability of the associated LCO if any of the following three conditions are satisfied:

1.4 Frequency

DESCRIPTION (continued)

1. The Surveillance is not required to be met in the MODE or other specified condition to be entered: or
2. The Surveillance is required to be met in the MODE or other specified condition to be entered, but has been performed within the specified Frequency (i.e., it is current) and is known not to be failed; or
3. The Surveillance is required to be met, but not performed, in the MODE or other specified condition to be entered, and is known not to be failed.

Examples 1.4-3, 1.4-4, 1.4-5, and 1.4-6 discuss these special situations.

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.

1.4 Frequency

EXAMPLES (continued)

EXAMPLE 1.4-1SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Perform CHANNEL CHECK.	12 hours

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

1.4 Frequency

EXAMPLES (continued)

EXAMPLE 1.4-2SURVEILLANCE 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 25% extension allowed by SR 3.0.2. "Thereafter" indicates future performances must be established per SR 3.0.2, but only after a specified condition is first met (i.e., the "once" performance in this example). If reactor power decreases to < 25% RTP, the measurement of both intervals stops. New intervals start upon reactor power reaching 25% RTP.

1.4 Frequency

EXAMPLES (continued)

EXAMPLE 1.4-3

SURVEILLANCE REQUIREMENTS

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

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 performed within the "specified Frequency." Therefore, if the Surveillance were not performed within the 7 day (plus the extension allowed by SR 3.0.2) interval, 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.

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.

1.4 Frequency

EXAMPLES (continued)

EXAMPLE 1.4-4SURVEILLANCE REQUIREMENTS

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

Example 1.4-4 specifies that the requirements of this Surveillance do not have to be met until the unit is in MODE 1. The interval measurement for the Frequency of this Surveillance continues at all times, as described in Example 1.4-1. However, the Note constitutes an "otherwise stated" exception to the Applicability of this Surveillance. Therefore, if the Surveillance were not performed within the 24 hour 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.

1.4 Frequency

EXAMPLES (continued)

EXAMPLE 1.4-5SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
- NOTE - Only required to be performed in MODE 1.	7 days
Perform complete cycle of the valve.	

The interval continues; whether or not the unit operation is in MODE 1, 2 or 3 (the assumed Applicability of the associated LCO) between performances.

As the Note modifies the required performance of the Surveillance, the Note is construed to be part of the "specified Frequency." Should the 7 day interval be exceeded while operation is not in MODE 1, this Note allows entry into and operation in MODES 2 and 3 to perform the Surveillance. The Surveillance is still considered to be performed within the "specified Frequency" if completed prior to entering MODE 1. Therefore, if the Surveillance were not performed within the 7 day (plus the extension allowed by SR 3.0.2) interval, but operation was not in MODE 1, 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 result in entry into MODE 1.

Once the unit reaches MODE 1, the requirement for the Surveillance to be performed within its specified Frequency applies and would require that the Surveillance had been performed. If the Surveillance were not performed prior to entering MODE 1, there would then be a failure to perform a Surveillance within the specified Frequency, and the provisions of SR 3.0.3 would apply.

1.4 Frequency

EXAMPLES (continued)

EXAMPLE 1.4-6SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
- NOTE -	24 hours
Not required to be met in MODE 3.	
Verify parameter is within limits.	

Example 1.4-6 specifies that the requirements of this Surveillance do not have to be met while the unit is in MODE 3 (the assumed Applicability of the associated LCO is MODES 1,2, and 3). 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), and the unit was in MODE 3, 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 to enter MODE 3, even with the 24 hour Frequency exceeded, provided the MODE change does not result in entry into MODE 2. Prior to entering MODE 2 (assuming again that the 24 hour Frequency were not met), SR 3.0.4 would require satisfying the SR.

2.0 SAFETY LIMITS (SLs)

2.1 SLs

2.1.1 Reactor Core SLs

In MODES 1 and 2, the combination of THERMAL POWER, Reactor Coolant System (RCS) highest loop average temperature, and pressurizer pressure shall not exceed the limits specified in the COLR. The departure from nucleate boiling ratio (DNBR) shall be maintained ≥ 1.17 for the WRB-1 DNB correlations.

2.1.2 Reactor Coolant System Pressure SL

In MODES 1, 2, 3, 4, and 5 and MODE 6 when reactor vessel head is on, the RCS pressure shall be maintained ≤ 2735 psig.

2.2 SAFETY LIMIT VIOLATIONS

2.2.1 If SL 2.1.1 is violated, restore compliance and be in MODE 3 within 1 hour.

2.2.2 If SL 2.1.2 is violated:

2.2.2.1 In MODE 1 or 2, restore compliance and be in MODE 3 within 1 hour.

2.2.2.2 In MODE 3, 4, 5 or 6, restore compliance within 5 minutes.

3.0 LIMITING CONDITION FOR OPERATION (LCO) APPLICABILITY

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

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 3 within 7 hours,
- b. MODE 4 within 13 hours, and
- c. MODE 5 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, 3, and 4.

LCO 3.0.4 When an LCO is not met, entry into a MODE or other specified condition in the Applicability shall only be made:

- a. 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;
-

3.0 LCO Applicability
LCO 3.0.4 (continued)

- b. After performance of a risk assessment addressing inoperable systems and components, consideration of the results, determination of the acceptability of entering the MODE or other specified condition in the Applicability, and establishment of risk management actions, if appropriate; exceptions to this Specification are stated in the individual Specifications, or
- c. When an allowance is stated in the individual value, parameter, or other Specification.

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

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.

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, an evaluation shall be performed in accordance with Technical Specification 5.5.13, "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.

3.0 LCO Applicability

LCO 3.0.7 Test Exception LCO 3.1.8 allows specified Technical Specification (TS) requirements to be changed to permit performance of special tests and operations. Unless otherwise specified, all other TS requirements remain unchanged. Compliance with Test Exception LCOs is optional. When a Test Exception LCO is desired to be met but is not met, the ACTIONS of the Test Exception LCO shall be met. When a Test Exception LCO is not desired to be met, entry into a MODE or other specified condition in the Applicability shall be made in accordance with the other applicable Specifications.

3.0 SURVEILLANCE REQUIREMENT (SR) APPLICABILITY

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

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

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

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

Exceptions to this Specification are stated in the individual Specifications.

SR 3.0.3 If it is discovered that a Surveillance was not performed within its specified Frequency, then compliance with the requirement to declare the LCO not met may be delayed, from the time of discovery, up to 24 hours or up to the limit of the specified Frequency, whichever is greater. This delay period is permitted to allow performance of the Surveillance. A risk evaluation shall be performed for any Surveillance delayed greater than 24 hours and the risk impact shall be managed.

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

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

3.0 SR Applicability

SR 3.0.4 Entry into a MODE or other specified condition in the Applicability of an LCO shall only be made when the LCO's Surveillances have been met within their specified Frequency, except as provided by SR 3.0.3. When an LCO is not met due to Surveillances not having been met, entry into a MODE or other specified condition in the Applicability shall only be made in accordance with LCO 3.0.4.

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.

3.1 REACTIVITY CONTROL SYSTEMS

3.1.1 SHUTDOWN MARGIN (SDM)

LCO 3.1.1 SDM shall be within the limits specified in the COLR.

APPLICABILITY: MODE 2 with $k_{\text{eff}} < 1.0$,
MODES 3, 4, and 5.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. SDM not within limits.	A.1 Initiate boration to restore SDM to within limits.	15 minutes

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.1.1	Verify SDM to be within limits.	24 hours

3.1 REACTIVITY CONTROL SYSTEMS

3.1.2 Core Reactivity

LCO 3.1.2 The measured core reactivity shall be within $\pm 1\% \Delta k/k$ of predicted values.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Measured core reactivity not within limit.	A.1 Re-evaluate core design and safety analysis, and determine that the reactor core is acceptable for continued operation.	7 days
	<u>AND</u> A.2 Establish appropriate operating restrictions and SRs.	7 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.1.2.1</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>The predicted reactivity values may be adjusted (normalized) to correspond to the measured core reactivity prior to exceeding a fuel burnup of 60 effective full power days (EFPD) after each fuel loading.</p> <hr/> <p>Verify measured core reactivity is within $\pm 1\% \Delta k/k$ of predicted values.</p>	<p>Prior to entering MODE 1 after each refueling</p> <p><u>AND</u></p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>Only required after 60 EFPD</p> <hr/> <p>31 EFPD thereafter</p>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.3 Moderator Temperature Coefficient (MTC)

LCO 3.1.3 The MTC shall be maintained within the limits specified in the COLR. The maximum upper limit shall be $\leq 0.0 \Delta k/k^{\circ}\text{F}$ at hot zero power.

APPLICABILITY: MODE 1 and MODE 2 with $k_{\text{eff}} \geq 1.0$ for the upper MTC limit, MODES 1, 2, and 3 for the lower MTC limit.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. MTC not within upper limit.	A.1 Establish administrative withdrawal limits for control banks to maintain MTC within limit.	24 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 2 with $k_{\text{eff}} < 1.0$.	6 hours
C. MTC not within lower limit.	C.1 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.3.1 Verify MTC is within upper limit.	Prior to entering MODE 1 after each refueling

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<div data-bbox="165 336 322 372">SR 3.1.3.2</div> <div data-bbox="702 372 850 404">- NOTES -</div> <div data-bbox="421 404 1131 925"><ol style="list-style-type: none">1. Not required to be performed until 7 effective full power days (EFPD) after reaching the equivalent of an equilibrium RTP all rods out (ARO) boron concentration of 300 ppm.2. If the MTC is more negative than the 300 ppm Surveillance limit (not LCO limit) specified in the COLR, SR 3.1.3.2 shall be repeated once per 14 EFPD during the remainder of the fuel cycle.3. SR 3.1.3.2 need not be repeated if the MTC measured at the equivalent of equilibrium RTP-ARO boron concentration of ≤ 60 ppm is less negative than the 60 ppm Surveillance limit specified in the COLR.</div> <div data-bbox="421 957 850 995">Verify MTC is within lower limit.</div>	<div data-bbox="1164 957 1395 995">Once each cycle</div>

3.1 REACTIVITY CONTROL SYSTEMS

3.1.4 Rod Group Alignment Limits

LCO 3.1.4 All shutdown and control rods shall be OPERABLE.

AND

Individual indicated rod positions shall be within the following limits:

- a. When THERMAL POWER is $> 85\%$ RTP, the difference between each individual indicated rod position and its group step counter demand position shall be within the limits specified in Table 3.1.4-1 for the group step counter demand position; and
- b. When THERMAL POWER is $\leq 85\%$ RTP, the difference between each individual indicated rod position and its group step counter demand position shall be ≤ 24 steps.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more rod(s) inoperable.	A.1.1 Verify SDM to be within the limits specified in the COLR.	1 hour
	<u>OR</u>	
	A.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u>	
	A.2 Be in MODE 3.	6 hours
B. One rod not within alignment limits.	B.1 Restore rod to within alignment limits.	1 hour
	<u>OR</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	B.2.1.1 Verify SDM to be within the limits specified in the COLR. <u>OR</u>	1 hour
	B.2.1.2 Initiate boration to restore SDM to within limit. <u>AND</u>	1 hour
	B.2.2 Reduce THERMAL POWER to $\leq 75\%$ RTP. <u>AND</u>	2 hours
	B.2.3 Verify SDM is within the limits specified in the COLR. <u>AND</u>	Once per 12 hours
	B.2.4 Perform SR 3.2.1.1. <u>AND</u>	72 hours
	B.2.5 Perform SR 3.2.2.1. <u>AND</u>	72 hours
	B.2.6 Re-evaluate safety analyses and confirm results remain valid for duration of operation under these conditions.	5 days
C. Required Action and associated Completion Time of Condition B not met.	C.1 Be in MODE 3.	6 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. More than one rod not within alignment limit.	D.1.1 Verify SDM is within the limits specified in the COLR.	1 hour
	<u>OR</u>	
	D.1.2 Initiate boration to restore required SDM to within limit.	1 hour
	<u>AND</u>	
	D.2 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.4.1 ----- <p style="text-align: center;">- NOTE -</p> Not required to be met for individual control rods until 1 hour after completion of control rod movement. ----- Verify individual rod positions within alignment limit.	12 hours
SR 3.1.4.2 Verify rod freedom of movement (trippability) by moving each rod not fully inserted in the core ≥ 10 steps in one direction.	92 days
SR 3.1.4.3 Verify rod drop time of each rod, from the fully withdrawn position, is ≤ 2.4 seconds from the gripper release to dashpot entry, with: <ul style="list-style-type: none"> a. $T_{avg} \geq 500^{\circ}\text{F}$ and b. All reactor coolant pumps operating. 	Prior to criticality after each removal of the reactor head

Table 3.1.4-1

Maximum Permissible Rod Misalignment when > 85% RTP
(IRPI Rod Position minus Group Step Counter Demand Position)

Group Step Counter Demand Position (steps)	Maximum Positive Deviation (IRPIs reading greater than Group Step Counter Demand Position)	Maximum Negative Deviation (IRPIs reading less than Group Step Counter Demand Position)
≤ 209	+12	-12
210 to 221	+16	-12
222	+16	-13
223	+16	-14
224	+16	-15
≥ 225	+16	-16

3.1 REACTIVITY CONTROL SYSTEMS

3.1.5 Shutdown Bank Insertion Limits

LCO 3.1.5 Each shutdown bank shall be within insertion limits specified in the COLR.

APPLICABILITY: MODES 1 and 2.

- NOTE -

This LCO is not applicable while performing SR 3.1.4.2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more shutdown banks not within limits.	A.1.1 Verify SDM is within the limits specified in the COLR.	1 hour
	<u>OR</u>	
	A.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u>	
	A.2 Restore shutdown banks to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.5.1	Verify each shutdown bank is within the insertion limits specified in the COLR.	12 hours

3.1 REACTIVITY CONTROL SYSTEMS

3.1.6 Control Bank Insertion Limits

LCO 3.1.6 Control banks shall be within the insertion, sequence, and overlap limits specified in the COLR.

APPLICABILITY: MODE 1,
MODE 2 with $k_{eff} \geq 1.0$

- NOTE -

This LCO is not applicable while performing SR 3.1.4.2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Control bank insertion limits not met.	A.1.1 Verify SDM is within the limits specified in the COLR.	1 hour
	<u>OR</u>	
	A.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u>	
	A.2 Restore control bank(s) to within limits.	2 hours
B. Control bank sequence or overlap limits not met.	B.1.1 Verify SDM is within the limits specified in the COLR.	1 hour
	<u>OR</u>	
	B.1.2 Initiate boration to restore SDM to within limit.	1 hour
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	B.2 Restore control bank sequence and overlap to within limits.	2 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 2 with $k_{eff} < 1.0$.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.6.1 Verify estimated critical control bank position is within the limits specified in the COLR.	Within 4 hours prior to achieving criticality
SR 3.1.6.2 Verify each control bank insertion is within the insertion limits specified in the COLR.	12 hours
SR 3.1.6.3 Verify sequence and overlap limits specified in the COLR are met for control banks not fully withdrawn from the core.	12 hours

3.1 REACTIVITY CONTROL SYSTEMS

3.1.7 Rod Position Indication

LCO 3.1.7 The Individual Rod Position Indication (IRPI) System and the Demand Position Indication System shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

- NOTE -

Separate Condition entry is allowed for each inoperable rod position indicator and each demand position indicator.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One IRPI per group inoperable for one or more groups.	A.1 Verify the position of the rods with inoperable position indicators indirectly by using movable incore detectors.	Once per 12 hours
	<u>OR</u> A.2 Reduce THERMAL POWER to $\leq 50\%$ RTP.	12 hours
B. More than one IRPI per group inoperable.	B.1 Place the control rods under manual control.	Immediately
	<u>AND</u> B.2 Monitor and Record RCS T_{avg} . <u>AND</u>	Once per 1 hour

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	B.3 Verify the position of the rods with inoperable position indicators indirectly by using the movable incore detectors.	Once per 12 hours
	<u>AND</u> B.4 Restore inoperable position indicators to OPERABLE status such that a maximum of one IRPI per group is inoperable.	24 hours
C. One or more rods with inoperable position indicators have been moved in excess of 24 steps in one direction since the last determination of the rod's position.	C.1 Verify the position of the rods with inoperable position indicators indirectly by using movable incore detectors.	4 hours
	<u>OR</u> C.2 Reduce THERMAL POWER to $\leq 50\%$ RTP.	8 hours
D. One demand position indicator per bank inoperable for one or more banks.	D.1.1 Verify by administrative means all IRPIs for the affected banks are OPERABLE.	Once per 8 hours
	<u>AND</u> D.1.2 Verify the most withdrawn rod and the least withdrawn rod of the affected banks are ≤ 12 steps apart.	Once per 8 hours
	<u>OR</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	D.2 Reduce THERMAL POWER to $\leq 50\%$ RTP.	8 hours
E. Required Action and associated Completion Time not met.	E.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.7.1 Verify each IRPI agrees within 12 steps of the group demand position for the full indicated range of rod travel.	Once prior to criticality after each removal of the reactor head

3.1 REACTIVITY CONTROL SYSTEMS

3.1.8 PHYSICS TESTS Exceptions - MODE 2

LCO 3.1.8 During the performance of PHYSICS TESTS, the requirements of:

LCO 3.1.3, "Moderator Temperature Coefficient,"
LCO 3.1.4, "Rod Group Alignment Limits,"
LCO 3.1.5, "Shutdown Bank Insertion Limits,"
LCO 3.1.6, "Control Bank Insertion Limits," and
LCO 3.4.2, "RCS Minimum Temperature for Criticality"

may be suspended and the number of required channels for LCO 3.3.1, "RPS Instrumentation," Functions 2, 5 and 17.d, may be reduced to 3, provided that:

- a. RCS lowest loop average temperature is $\geq 541^{\circ}\text{F}$,
- b. SDM is within the limits specified in the COLR, and
- c. THERMAL POWER is $< 5\%$ RTP.

APPLICABILITY: During PHYSICS TESTS initiated in MODE 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. SDM not within limit.	A.1 Initiate boration to restore SDM to within limit.	15 minutes
	<u>AND</u> A.2 Suspend PHYSICS TESTS exceptions.	1 hour
B. THERMAL POWER not within limit.	B.1 Open reactor trip breakers.	Immediately
C. RCS lowest loop average temperature not within limit.	C.1 Restore RCS lowest loop average temperature to within limit.	15 minutes

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition C not met.	D.1 Be in MODE 3.	15 minutes

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.8.1	Perform a CHANNEL OPERATIONAL TEST on power range and intermediate range channels per SR 3.3.1.7, SR 3.3.1.8, and Table 3.3.1-1.	Prior to initiation of PHYSICS TESTS
SR 3.1.8.2	Verify the RCS lowest loop average temperature is $\geq 541^{\circ}\text{F}$.	30 minutes
SR 3.1.8.3	Verify THERMAL POWER is $< 5\%$ RTP.	30 minutes
SR 3.1.8.4	Verify SDM is within the limits specified in the COLR.	24 hours

3.2 POWER DISTRIBUTION LIMITS

3.2.1 Heat Flux Hot Channel Factor (F_Q(Z))

LCO 3.2.1 F_Q(Z) shall be within the limits specified in the COLR.

APPLICABILITY: MODE 1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>- NOTE - Required Action A.4 shall be completed whenever this Condition is entered.</p> <p>A. F_Q(Z) not within limit.</p>	<p>A.1 Reduce THERMAL POWER $\geq 1\%$ RTP for each 1% F_Q(Z) exceeds limit.</p> <p><u>AND</u></p> <p>A.2 Reduce Power Range Neutron Flux - High trip setpoints $\geq 1\%$ for each 1% F_Q(Z) exceeds limit.</p> <p><u>AND</u></p> <p>A.3 Reduce Overpower ΔT trip setpoints $\geq 1\%$ for each 1% F_Q(Z) exceeds limit.</p> <p><u>AND</u></p> <p>A.4 Perform SR 3.2.1.1.</p>	<p>15 minutes after each F_Q(Z) determination</p> <p>72 hours after each F_Q(Z) determination</p> <p>72 hours after each F_Q(Z) determination</p> <p>Prior to increasing THERMAL POWER above the limit of Required Action A.1</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 2.	6 hours

SURVEILLANCE REQUIREMENTS

- NOTE -

During power escalation at the beginning of each cycle, THERMAL POWER may be increased until an equilibrium power level has been achieved, at which a power distribution map is obtained.

SURVEILLANCE	FREQUENCY
SR 3.2.1.1 Verify F _a (Z) is within limit.	<p>Once after each refueling prior to THERMAL POWER exceeding 75% RTP</p> <p><u>AND</u></p> <p>Once within 12 hours after achieving equilibrium conditions after exceeding, by $\geq 10\%$ RTP, the THERMAL POWER at which F_a(Z) was last verified</p> <p><u>AND</u></p> <p>31 EFPD thereafter</p>

3.2 POWER DISTRIBUTION LIMITS

3.2.2 Nuclear Enthalpy Rise Hot Channel Factor ($F_{\Delta H}^N$)

LCO 3.2.2 $F_{\Delta H}^N$ shall be within the limits specified in the COLR.

APPLICABILITY: MODE 1.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. ----- - NOTE - Required Actions A.2 and A.3 must be completed whenever Condition A is entered. ----- $F_{\Delta H}^N$ not within limit.	A.1.1 Restore $F_{\Delta H}^N$ to within limit.	4 hours
	<u>OR</u>	
	A.1.2.1 Reduce THERMAL POWER to < 50% RTP.	4 hours
	<u>AND</u>	
	A.1.2.2 Reduce Power Range Neutron Flux - High trip setpoints to $\leq 55\%$ RTP.	72 hours
	<u>AND</u>	
	A.2 Perform SR 3.2.2.1.	24 hours
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	<p>A.3</p> <p>-----</p> <p>- NOTE -</p> <p>THERMAL POWER does not have to be reduced to comply with this Required Action.</p> <p>-----</p> <p>Perform SR 3.2.2.1.</p>	<p>Prior to THERMAL POWER exceeding 50% RTP</p> <p><u>AND</u></p> <p>Prior to THERMAL POWER exceeding 75% RTP</p> <p><u>AND</u></p> <p>24 hours after THERMAL POWER reaching $\geq 95\%$ RTP</p>
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 2.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.2.2.1	Verify $F_{\Delta H}^N$ is within limits specified in the COLR.	Once after each refueling prior to THERMAL POWER exceeding 75% RTP <u>AND</u> 31 EFPD thereafter

3.2 POWER DISTRIBUTION LIMITS

3.2.3 AXIAL FLUX DIFFERENCE (AFD) (Constant Axial Offset Control (CAOC) Methodology)

LCO 3.2.3

The AFD:

- a. Shall be maintained within the target band about the target flux difference. The target band is specified in the COLR.
- b. May deviate outside the target band with THERMAL POWER < 90% RTP but \geq 50% RTP, provided AFD is within the acceptable operation limits and cumulative penalty deviation time is \leq 1 hour during the previous 24 hours. The acceptable operation limits are specified in the COLR.
- c. May deviate outside the target band with THERMAL POWER < 50% RTP.

- NOTES -

1. The AFD shall be considered outside the target band when two or more OPERABLE excore channels indicate AFD to be outside the target band.
 2. With THERMAL POWER \geq 50% RTP, penalty deviation time shall be accumulated on the basis of a 1 minute penalty deviation for each 1 minute of power operation with AFD outside the target band.
 3. With THERMAL POWER < 50% RTP and > 15% RTP, penalty deviation time shall be accumulated on the basis of a 0.5 minute penalty deviation for each 1 minute of power operation with AFD outside the target band.
 4. A total of 16 hours of operation may be accumulated with AFD outside the target band without penalty deviation time during surveillance of power range channels in accordance with SR 3.3.1.6, provided AFD is maintained within acceptable operation.
-

APPLICABILITY: MODE 1 with THERMAL POWER > 15% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. THERMAL POWER $\geq 90\%$ RTP.</p> <p><u>AND</u></p> <p>AFD not within the target band.</p>	<p>A.1 Restore AFD to within target band.</p>	<p>15 minutes</p>
<p>B. Required Action and associated Completion Time of Condition A not met.</p>	<p>B.1 Reduce THERMAL POWER to $< 90\%$ RTP.</p>	<p>15 minutes</p>
<p>C. -----</p> <p>- NOTE -</p> <p>Required Action C.1 must be completed whenever Condition C is entered.</p> <p>-----</p> <p>THERMAL POWER $< 90\%$ and $\geq 50\%$ RTP with cumulative penalty deviation time > 1 hour during the previous 24 hours.</p> <p><u>OR</u></p> <p>THERMAL POWER $< 90\%$ and $\geq 50\%$ RTP with AFD not within the acceptable operation limits.</p>	<p>C.1 Reduce THERMAL POWER to $< 50\%$ RTP.</p>	<p>30 minutes</p>
<p>D. Required Action and associated Completion Time for Condition C not met.</p>	<p>D.1 Reduce THERMAL POWER to $< 15\%$ RTP.</p>	<p>9 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.2.3.1	Verify AFD is within target band for each OPERABLE excore channel.	7 days
SR 3.2.3.2	<p>Update target flux difference of each OPERABLE excore channel by:</p> <ul style="list-style-type: none"> a. Determining the target flux difference in accordance with SR 3.2.3.3, or b. Using linear interpolation between the most recently measured value, and either the predicted value for the end of cycle or 0% AFD. 	<p>Once within 31 EFPD after each refueling</p> <p><u>AND</u></p> <p>31 EFPD thereafter</p>
SR 3.2.3.3	<p style="text-align: center;">----- - NOTE - -----</p> <p>The initial target flux difference after each refueling may be determined from design predictions.</p> <p style="text-align: center;">-----</p> <p>Determine, by measurement, the target flux difference.</p>	<p>Once within 31 EFPD after each refueling</p> <p><u>AND</u></p> <p>92 EFPD thereafter</p>

3.2 POWER DISTRIBUTION LIMITS

3.2.4 QUADRANT POWER TILT RATIO (QPTR)

LCO 3.2.4 The QPTR shall be ≤ 1.02 .

APPLICABILITY: MODE 1 with THERMAL POWER > 50% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. QPTR not within limit.	A.1 Reduce THERMAL POWER $\geq 3\%$ from RTP for each 1% of QPTR > 1.00.	2 hours after each QPTR determination
	<u>AND</u>	
	A.2 Perform SR 3.2.4.1.	Once per 12 hours
	<u>AND</u>	
	A.3 Perform SR 3.2.1.1 and SR 3.2.2.1.	24 hours after achieving equilibrium conditions from a THERMAL POWER reduction per Required Action A.1
	<u>AND</u>	Once per 7 days thereafter

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.4 Reevaluate safety analyses and confirm results remain valid for duration of operation under this condition.	Prior to increasing THERMAL POWER above the limit of Required Action A.1
	<u>AND</u>	
	A.5 ----- - NOTES - 1. Perform Required Action A.5 only after Required Action A.4 is completed. 2. Required Action A.6 shall be completed whenever Required Action A.5 is performed. -----	Prior to increasing THERMAL POWER above the limit of Required Action A.1
	Normalize excore detectors to restore QPTR to within limit.	
	<u>AND</u>	Within 24 hours after achieving equilibrium conditions at RTP not to exceed 48 hours after increasing THERMAL POWER above the limit of Required Action A.1
	A.6 ----- - NOTE - Perform Required Action A.6 only after Required Action A.5 is completed. ----- Perform SR 3.2.1.1 and SR 3.2.2.1.	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to $\leq 50\%$ RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.2.4.1</p> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> With input from one Power Range Neutron Flux channel inoperable and THERMAL POWER $\leq 75\%$ RTP, the remaining three power range channels can be used for calculating QPTR. SR 3.2.4.2 may be performed in lieu of this Surveillance. <p>Verify QPTR is within limit by calculation.</p>	7 days
<p>SR 3.2.4.2</p> <p style="text-align: center;">- NOTE -</p> <p>Not required to be performed until 24 hours after input from one or more Power Range Neutron Flux channels are inoperable with THERMAL POWER $> 75\%$ RTP.</p> <p>Verify QPTR is within limit using the movable incore detectors.</p>	24 hours

3.3 INSTRUMENTATION

3.3.1 Reactor Protection System (RPS) Instrumentation

LCO 3.3.1 The RPS instrumentation for each Function in Table 3.3.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.1-1.

ACTIONS

- NOTE

Separate Condition entry is allowed for each Function.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one or more required channels or trains inoperable.	A.1 Enter the Condition referenced in Table 3.3.1-1 for the channel(s) or train(s).	Immediately
B. One Manual Reactor Trip channel inoperable.	B.1 Restore channel to OPERABLE status.	48 hours
	<u>OR</u> B.2. Be in MODE 3.	54 hours
C. One channel or train inoperable.	C.1 Restore channel or train to OPERABLE status.	48 hours
	<u>OR</u> C.2.1 Initiate action to fully insert all rods. <u>AND</u>	48 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	C.2.2 Place the Rod Control System in a condition incapable of rod withdrawal.	49 hours
D. One Power Range Neutron Flux - High channel inoperable.	<p>----- - NOTES - 1. One channel may be bypassed for up to 12 hours for surveillance testing and setpoint adjustment. 2. SR 3.2.4.2 is applicable if the Power Range Neutron Flux input to QPTR is inoperable. -----</p> <p>D.1 Place channel in trip.</p> <p><u>OR</u></p> <p>D.2 Be in MODE 3.</p>	<p>72 hours</p> <p>78 hours</p>
E. One channel inoperable.	<p>----- - NOTE - One channel may be bypassed for up to 12 hours for surveillance testing. -----</p> <p>E.1 Place channel in trip.</p> <p><u>OR</u></p> <p>E.2 Be in MODE 3.</p>	<p>72 hours</p> <p>78 hours</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION		COMPLETION TIME
F. One Intermediate Range Neutron Flux channel inoperable.	F.1	Reduce THERMAL POWER to < P-6.	24 hours
	<u>OR</u>		
	F.2	Increase THERMAL POWER to > P-10.	24 hours
G. Two Intermediate Range Neutron Flux channels inoperable.		<div style="border: 1px dashed black; padding: 5px; text-align: center;"> - NOTE - Limited plant cooldown or boron dilution is allowed provided the change is accounted for in the calculated SDM. </div>	
	G.1	Suspend operations involving positive reactivity additions.	Immediately
	<u>AND</u>		
	G.2	Reduce THERMAL POWER to < P-6.	2 hours
H. One Source Range Neutron Flux channel inoperable.		<div style="border: 1px dashed black; padding: 5px; text-align: center;"> - NOTE - Limited plant cooldown or boron dilution is allowed provided the change is accounted for in the calculated SDM. </div>	
	H.1	Suspend operations involving positive reactivity additions.	Immediately
I. Two Source Range Neutron Flux channels inoperable.	I.1	Open Reactor Trip Breakers (RTBs).	Immediately

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
J. One Source Range Neutron Flux channel inoperable.	J.1 Restore channel to OPERABLE status.	48 hours
	<u>OR</u>	
	J.2.1 Initiate action to fully insert all rods.	48 hours
	<u>AND</u>	
	J.2.2 Place the Rod Control System in a condition incapable of rod withdrawal.	49 hours
K. One channel inoperable.	<p style="text-align: center;">----- - NOTE - One channel may be bypassed for up to 12 hours for surveillance testing. -----</p>	
	K.1 Place channel in trip.	72 hours
	<u>OR</u>	
	K.2 Reduce THERMAL POWER to < P-7.	78 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
L. One Reactor Coolant Pump Breaker Position (Single Loop) channel inoperable.	<p style="text-align: center;">----- - NOTE - The inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels. -----</p>	
	L.1 Restore channel to OPERABLE status.	6 hours
	<p style="text-align: center;"><u>OR</u></p>	
	L.2 Reduce THERMAL POWER to < P-8.	10 hours
M. One Reactor Coolant Pump Breaker Position (Two Loops) channel inoperable.	<p style="text-align: center;">----- - NOTE - The inoperable channel may be bypassed for up to 4 hours for surveillance testing of other channels. -----</p>	
	M.1 Place channel in trip.	6 hours
	<p style="text-align: center;"><u>OR</u></p>	
	M.2 Reduce THERMAL POWER to < P-7.	12 hours
N. One Turbine Trip channel inoperable.	<p style="text-align: center;">----- - NOTE - One channel may be bypassed for up to 12 hours for surveillance testing. -----</p>	
	N.1 Place channel in trip.	72 hours
	<p style="text-align: center;"><u>OR</u></p>	
	N.2 Reduce THERMAL POWER to < P-8.	76 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
O. One train inoperable.	<p style="text-align: center;">----- - NOTE - One train may be bypassed for up to 24 hours for surveillance testing provided the other train is OPERABLE. -----</p>	
	O.1 Restore train to OPERABLE status.	24 hours
	<u>OR</u>	
	O.2 Be in MODE 3.	30 hours
P. One RTB train inoperable.	<p style="text-align: center;">----- - NOTE - One train may be bypassed for up to 4 hours for surveillance testing, provided the other train is OPERABLE. -----</p>	
	P.1 Restore train to OPERABLE status.	24 hours
	<u>OR</u>	
	P.2 Be in MODE 3.	30 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION		COMPLETION TIME
Q. One or more channels or trains inoperable.	Q.1	Verify interlock is in required state for existing unit conditions.	1 hour
	<u>OR</u>		
	Q.2	Be in MODE 3.	7 hours
R. One or more channels or trains inoperable.	R.1	Verify interlock is in required state for existing unit conditions.	1 hour
	<u>OR</u>		
	R.2	Be in MODE 2.	7 hours
S. One trip mechanism inoperable for one RTB.	S.1	Restore inoperable trip mechanism to OPERABLE status.	48 hours
	<u>OR</u>		
	S.2	Be in MODE 3.	54 hours

SURVEILLANCE REQUIREMENTS

- NOTE -

Refer to Table 3.3.1-1 to determine which SRs apply for each RPS Function.

SURVEILLANCE		FREQUENCY
SR 3.3.1.1	Perform CHANNEL CHECK.	12 hours

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.2</p> <hr/> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. Adjust NIS channel if absolute difference is > 2%. 2. Not required to be performed until 12 hours after THERMAL POWER is \geq 15% RTP. <hr/> <p>Compare results of calorimetric heat balance calculation to Nuclear Instrumentation System (NIS) channel output.</p>	<p>24 hours</p>
<p>SR 3.3.1.3</p> <hr/> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. Adjust NIS channel if absolute difference is \geq 3%. 2. Not required to be performed until 24 hours after THERMAL POWER is \geq 15% RTP. <hr/> <p>Compare results of the incore detector measurements to NIS AFD.</p>	<p>31 effective full power days (EFPD)</p>
<p>SR 3.3.1.4</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>This Surveillance must be performed on the reactor trip bypass breaker prior to placing the bypass breaker in service.</p> <hr/> <p>Perform TADOT.</p>	<p>62 days on a STAGGERED TEST BASIS</p>
<p>SR 3.3.1.5</p> <p>Perform ACTUATION LOGIC TEST.</p>	<p>92 days on a STAGGERED TEST BASIS</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.6</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>Not required to be performed until 24 hours after THERMAL POWER is $\geq 50\%$ RTP.</p> <hr/> <p>Calibrate excore channels to agree with incore detector measurements.</p>	<p>92 EFPD</p>
<p>SR 3.3.1.7</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>Not required to be performed for source range instrumentation prior to entering MODE 3 from MODE 2 until 4 hours after entry into MODE 3.</p> <hr/> <p>Perform COT.</p>	<p>184 days</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.8</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>This Surveillance shall include verification that interlocks P-6 and P-10 are in their required state for existing unit conditions.</p> <hr/> <p>Perform COT.</p>	<hr/> <p style="text-align: center;">- NOTE -</p> <p>Only required when not performed within previous 184 days</p> <hr/> <p>Prior to reactor startup</p> <p><u>AND</u></p> <p>Four hours after reducing power below P-6 for source range instrumentation</p> <p><u>AND</u></p> <p>Twelve hours after reducing power below P-10 for power and intermediate range instrumentation</p> <p><u>AND</u></p> <p>Every 184 days thereafter</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.9	<p>-----</p> <p style="text-align: center;">- NOTE -</p> <p>Verification of setpoint is not required.</p> <p>-----</p> <p>Perform TADOT.</p>	92 days
SR 3.3.1.10	Perform CHANNEL CALIBRATION.	24 months
SR 3.3.1.11	<p>-----</p> <p style="text-align: center;">- NOTE -</p> <p>Neutron detectors are excluded from CHANNEL CALIBRATION.</p> <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	24 months
SR 3.3.1.12	Perform CHANNEL CALIBRATION.	24 months
SR 3.3.1.13	Perform COT.	24 months
SR 3.3.1.14	<p>-----</p> <p style="text-align: center;">- NOTE -</p> <p>Verification of setpoint is not required.</p> <p>-----</p> <p>Perform TADOT.</p>	24 months

Table 3.3.1-1 (page 1 of 6)
Reactor Protection System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Manual Reactor Trip	1,2	2	B	SR 3.3.1.14	NA
	3 ^(a) , 4 ^(a) , 5 ^(a)	2	C	SR 3.3.1.14	NA
2. Power Range Neutron Flux					
a. High	1,2	4	D	SR 3.3.1.1 SR 3.3.1.2 SR 3.3.1.7 SR 3.3.1.11	≤ 112.6% RTP
b. Low	1 ^(b) , 2	4	E	SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11	≤ 29.6% RTP
3. Intermediate Range Neutron Flux	1 ^(b) , 2 ^(c)	2	F, G	SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11	≤ 31.4% RTP
4. Source Range Neutron Flux	2 ^(d)	2	H, I	SR 3.3.1.1 SR 3.3.1.8 SR 3.3.1.11	≤ 9.7 E5 cps
	3 ^(a) , 4 ^(a) , 5 ^(a)	2	I, J	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.11	≤ 9.7 E5 cps

(a) With Rod Control System capable of rod withdrawal or one or more rods not fully inserted.

(b) Below the P-10 (Power Range Neutron Flux) interlocks.

(c) Above the P-6 (Intermediate Range Neutron Flux) interlocks.

(d) Below the P-6 (Intermediate Range Neutron Flux) interlocks

Table 3.3.1-1 (page 2 of 6)
Reactor Protection System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5. Overtemperature ΔT	1,2	4	E	SR 3.3.1.1 SR 3.3.1.3 SR 3.3.1.6 SR 3.3.1.7 SR 3.3.1.12	Refer to Note 1
6. Overpower ΔT	1,2	4	E	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.12	Refer to Note 2
7. Pressurizer Pressure					
a. Low	1 ^(e)	4	K	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10	≥ 1878 psig
b. High	1,2	3	E	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10	≤ 2416 psig
8. Pressurizer Water Level - High	1 ^(e)	3	K	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10	$\leq 96.9\%$
9. Reactor Coolant Flow - Low	1 ^(e)	3 per loop	K	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10	$\geq 88.8\%$
10. Reactor Coolant Pump (RCP) Breaker Position					
a. Single Loop	1 ^(f)	1 per RCP	L	SR 3.3.1.14	NA
b. Two Loops	1 ^(g)	1 per RCP	M	SR 3.3.1.14	NA

(e) Above the P-7 (Low Power Reactor Trips Block) interlock.

(f) Above the P-8 (Power Range Neutron Flux) interlock.

(g) Above the P-7 (Low Power Reactor Trips Block) interlock and below the P-8 (Power Range Neutron Flux) Interlock

Table 3.3.1-1 (page 3 of 6)
Reactor Protection System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
11. RCP Undervoltage (6.9 kV bus)	1 ^(e)	1 per bus	K	SR 3.3.1.9 SR 3.3.1.10	≥ 4959.4 V (primary) ≥ 82.66 V (secondary)
12. RCP Underfrequency (6.9 kV bus)	1 ^(e)	1 per bus	K	SR 3.3.1.9 SR 3.3.1.10	≥ 57.1 Hz
13. Steam Generator (SG) Water Level - Low Low	1,2	3 per SG	E	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10	≥ 3.7% NR
14. SG Water Level - Low	1,2	2 per SG	E	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10	≥ 3.7% NR
Coincident with Steam Flow/Feedwater Flow Mismatch	1,2	2 per SG	E	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10	≤ 3.88 E6 lbs/hr
15. Turbine Trip Low Auto Stop Oil Pressure	1 ^(f)	3	N	SR 3.3.1.10 SR 3.3.1.14	≥ 26 psig
16. Safety Injection (SI) Input from Engineered Safety Feature Actuation System (ESFAS)	1,2	2 trains	O	SR 3.3.1.14	NA

(e) Above the P-7 (Low Power Reactor Trips Block) interlock.

(f) Above the P-8 (Power Range Neutron Flux) interlock.

Table 3.3.1-1 (page 4 of 6)
Reactor Protection System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
17. Reactor Protection System Interlocks					
a. Intermediate Range Neutron Flux, P-6	2 ^(d)	2 trains	Q	SR 3.3.1.11 SR 3.3.1.13	≥ 2.5 E-11 amp
b. Low Power Reactor Trips Block, P-7	1	2 trains	R	SR 3.3.1.11 SR 3.3.1.13	NA
c. Power Range Neutron Flux, P-8	1	4	R	SR 3.3.1.11 SR 3.3.1.13	≤ 26.4% RTP
d. Power Range Neutron Flux, P-10	1,2	4	Q	SR 3.3.1.11 SR 3.3.1.13	≤ 10% RTP (set) ≥ 3.6% RTP (reset)
e. Turbine First Stage Pressure, P-7 input	1	2	R	SR 3.3.1.1 SR 3.3.1.7 SR 3.3.1.10	≤ 9.25% turbine power
18. Reactor Trip Breakers (RTBs) ^(h)	1,2	2 trains	P	SR 3.3.1.4	NA
	3 ^(a) , 4 ^(a) , 5 ^(a)	2 trains	C	SR 3.3.1.4	NA
19. Reactor Trip Breaker	1,2	1 each per RTB	S	SR 3.3.1.4	NA
Undervoltage and Shunt Trip Mechanisms	3 ^(a) , 4 ^(a) , 5 ^(a)	1 each per RTB	C	SR 3.3.1.4	NA
20. Automatic Trip Logic	1,2	2 trains	O	SR 3.3.1.5	NA
	3 ^(a) , 4 ^(a) , 5 ^(a)	2 trains	C	SR 3.3.1.5	NA

(a) With Rod Control System capable of rod withdrawal or one or more rods not fully inserted.

(d) Below the P-6 (Intermediate Range Neutron Flux) interlocks.

(h) Including any reactor trip bypass breakers that are racked in and closed for bypassing an RTB.

Table 3.3.1-1 (page 5 of 6)
Reactor Protection System Instrumentation

Note 1: Overtemperature ΔT

The Overtemperature ΔT Function Allowable Value shall not exceed the following:

The channel's maximum trip setpoint shall not exceed its computed trip setpoint by more than 3.3% ΔT span.

$$\Delta T \leq \Delta T_0 \left\{ K_1 - K_2 \frac{(1 + \tau_1 s)}{(1 + \tau_2 s)} [T - T'] + K_3 (P - P') - f_1(\Delta I) \right\}$$

Where: ΔT is measured RCS ΔT , °F (measured by hot leg and cold leg RTDs).

ΔT_0 is the indicated ΔT at RTP, °F.

s is the Laplace transform operator, sec^{-1} .

T is the measured RCS average temperature, °F.

T' is the nominal T_{avg} at RTP, $\leq [^{\circ}\text{F}]$.

P is the measured pressurizer pressure, psig

P' is the nominal RCS operating pressure, $\geq [^{\circ}]$ psig

$K_1 \leq [^{\circ}]$
 $\tau_1 \geq [^{\circ}] \text{ sec}$

$K_2 \geq [^{\circ}]/^{\circ}\text{F}$
 $\tau_2 \leq [^{\circ}] \text{ sec}$

$K_3 \geq [^{\circ}]/\text{psig}$

$f_1(\Delta I) =$	$[^{\circ}] \{ [^{\circ}] + (q_t - q_b) \}$	when $q_t - q_b \leq - [^{\circ}] \% \text{ RTP}$
	0% of RTP	when $- [^{\circ}] \% \text{ RTP} < q_t - q_b \leq [^{\circ}] \% \text{ RTP}$
	$- [^{\circ}] \{ (q_t - q_b) - [^{\circ}] \}$	when $q_t - q_b > [^{\circ}] \% \text{ RTP}$

Where q_t and q_b are percent RTP in the upper and lower halves of the core, respectively, and $q_t + q_b$ is the total THERMAL POWER in percent RTP.

*These values denoted with $[^{\circ}]$ are specified in the COLR.

Table 3.3.1-1 (page 6 of 6)
Reactor Protection System Instrumentation

Note 2: Overpower ΔT

The Overpower ΔT Function Allowable Value shall not exceed the following:

The channel's maximum trip setpoint shall not exceed its computed trip setpoint by more than 2.3% ΔT span.

$$\Delta T \leq \Delta T_0 \left\{ K_4 - K_5 \frac{\tau_3 s}{(1 + \tau_3 s)} T - K_6 (T - T'') - f_2(\Delta I) \right\}$$

Where: ΔT is measured RCS ΔT , °F.
 ΔT_0 is the indicated ΔT at RTP, °F.
 s is the Laplace transform operator, sec^{-1} .
 T is the measured RCS average temperature, °F.
 T'' is the nominal T_{avg} at RTP, $\leq [^{\circ}\text{F}]$.

$$\begin{array}{lll} K_4 \leq [^{\circ}] & K_5 \geq \begin{array}{l} [^{\circ}]/^{\circ}\text{F for increasing } T_{\text{avg}} \\ [^{\circ}]/^{\circ}\text{F for decreasing } T_{\text{avg}} \end{array} & K_6 \geq \begin{array}{l} [^{\circ}]/^{\circ}\text{F when } T > T'' \\ [^{\circ}]/^{\circ}\text{F when } T \leq T'' \end{array} \\ \tau_3 \leq [^{\circ}] \text{ sec} & & \\ f_2(\Delta I) = [^{\circ}] & & \end{array}$$

*These values denoted with $[^{\circ}]$ are specified in the COLR.

3.3 INSTRUMENTATION

3.3.2 Engineered Safety Feature Actuation System (ESFAS) Instrumentation

LCO 3.3.2 The ESFAS instrumentation for each Function in Table 3.3.2-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.2-1.

ACTIONS

- NOTE -

Separate Condition entry is allowed for each Function.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one or more required channels or trains inoperable.	A.1 Enter the Condition referenced in Table 3.3.2-1 for the channel(s) or train(s).	Immediately
B. One channel or train inoperable.	B.1 Restore channel or train to OPERABLE status.	48 hours
	<u>OR</u>	
	B.2.1 Be in MODE 3.	54 hours
	<u>AND</u>	
	B.2.2 Be in MODE 5.	84 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One train inoperable.	<p style="text-align: center;">----- - NOTE - One train may be bypassed for up to 8 hours for surveillance testing provided the other train is OPERABLE. -----</p>	
	C.1 Restore train to OPERABLE status.	24 hours
	<u>OR</u>	
	C.2.1 Be in MODE 3.	30 hours
D. One channel inoperable.	<u>AND</u>	
	C.2.2 Be in MODE 5.	60 hours
	<p style="text-align: center;">----- - NOTE - One channel may be bypassed for up to 12 hours for surveillance testing. -----</p>	
	D.1 Place channel in trip.	72 hours
	<u>OR</u>	
	D.2.1 Be in MODE 3.	78 hours
	<u>AND</u>	
	D.2.2 Be in MODE 4.	84 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. One Containment Pressure channel inoperable in one or both sets of three.	<p style="text-align: center;">----- - NOTE - One channel may be bypassed for up to 12 hours for surveillance testing. <p style="text-align: center;">-----</p> </p>	
	E.1 Place channel in trip.	72 hours
	<u>OR</u>	
	E.2.1 Be in MODE 3.	78 hours
	<u>AND</u>	
	E.2.2 Be in MODE 4.	84 hours
F. One channel or train inoperable.	F.1 Restore channel or train to OPERABLE status.	48 hours
	<u>OR</u>	
	F.2.1 Be in MODE 3.	54 hours
	<u>AND</u>	
	F.2.2 Be in MODE 4.	60 hours
G. One train inoperable.	<p style="text-align: center;">----- - NOTE - One train may be bypassed for up to 8 hours for surveillance testing provided the other train is OPERABLE. <p style="text-align: center;">-----</p> </p>	
	G.1 Restore train to OPERABLE status.	24 hours
	<u>OR</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	G.2.1 Be in MODE 3. <u>AND</u> G.2.2 Be in MODE 4.	30 hours 36 hours
H. Main Boiler Feedwater Pump trip channel(s) inoperable.	H.1 Verify one channel associated with an operating MBFP is OPERABLE. <u>AND</u> H.2 Restore one channel associated with each operating MBFP to OPERABLE status.	Immediately 48 hours
I. Required Action and associated Completion Time of Condition H not met.	I.1 Be in MODE 3.	6 hours
J. One or more channels inoperable.	J.1 Verify interlock is in required state for existing unit condition. <u>OR</u> J.2.1 Be in MODE 3. <u>AND</u> J.2.2 Be in MODE 4.	1 hour 7 hours 13 hours

SURVEILLANCE REQUIREMENTS

- NOTE -

Refer to Table 3.3.2-1 to determine which SRs apply for each ESFAS Function.

SURVEILLANCE		FREQUENCY
SR 3.3.2.1	Perform CHANNEL CHECK.	12 hours
SR 3.3.2.2	Perform ACTUATION LOGIC TEST.	92 days on a STAGGERED TEST BASIS
SR 3.3.2.3	Perform MASTER RELAY TEST.	31 days on a STAGGERED TEST BASIS
SR 3.3.2.4	Perform COT.	184 days
SR 3.3.2.5	Perform SLAVE RELAY TEST.	24 months
SR 3.3.2.6	<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">- NOTE -</p> <p>Verification of setpoint not required for manual initiation functions.</p> </div> Perform TADOT.	24 months
SR 3.3.2.7	Perform CHANNEL CALIBRATION.	24 months

Table 3.3.2-1 (page 1 of 4)
Engineered Safety Feature Actuation System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Safety Injection					
a. Manual Initiation	1,2,3,4	2	B	SR 3.3.2.6	NA
b. Automatic Actuation Logic and Actuation Relays	1,2,3,4	2 trains	C	SR 3.3.2.2 SR 3.3.2.3 SR 3.3.2.5	NA
c. Containment Pressure - High	1,2,3	3	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≤ 8.6 psig
d. Pressurizer Pressure - Low	1,2,3 ^(a)	3	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≥ 1801 psig
e. High Differential Pressure Between Steam Lines	1,2,3	3 per steam line	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≤ 233.0 psid
f. High Steam Flow in Two Steam Lines	1,2,3	2 per steam line	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	(b)
Coincident with T _{avg} - Low	1,2,3	1 per loop	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≥ 540.75°F
g. High Steam Flow in Two Steam Lines	1,2,3	2 per steam line	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	(b)
Coincident with Steam Line Pressure - Low	1,2,3	1 per steam line	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≥ 425.0 psig

(a) Above the Pressurizer Pressure interlock.

(b) Less than or equal to turbine first stage pressure corresponding to 53.7% full steam flow below 20% load, and increasing linearly from 53.7% full steam flow at 20% load to 110.8% full steam flow at 100% load, and 110.8% full steam flow above 100% load.

Table 3.3.2-1 (page 2 of 4)
Engineered Safety Feature Actuation System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. Containment Spray					
a. Manual Initiation	1,2,3,4	2 trains	B	SR 3.3.2.6	NA
b. Automatic Actuation Logic and Actuation Relays	1,2,3,4	2 trains	C	SR 3.3.2.2 SR 3.3.2.3 SR 3.3.2.5	NA
c. Containment Pressure (High High)	1,2,3	2 sets of 3	E	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≤ 28.6 psig
3. Containment Isolation					
a. Phase A Isolation					
(1) Manual Initiation	1,2,3,4	2	B	SR 3.3.2.6	NA
(2) Automatic Actuation Logic and Actuation Relays	1,2,3,4	2 trains	C	SR 3.3.2.2 SR 3.3.2.3 SR 3.3.2.5	NA
(3) Safety Injection	Refer to Function 1 (Safety Injection) for all initiation functions and requirements.				
b. Phase B Isolation					
(1) Manual Initiation	1,2,3,4	2	B	SR 3.3.2.6	NA
(2) Automatic Actuation Logic and Actuation Relays	1,2,3,4	2 trains	C	SR 3.3.2.2 SR 3.3.2.3 SR 3.3.2.5	NA
(3) Containment Pressure (High High)	1,2,3	2 sets of 3	E	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≤ 28.6 psig

Table 3.3.2-1 (page 3 of 4)
Engineered Safety Feature Actuation System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
4. Steam Line Isolation					
a. Manual Initiation	1, 2 ^(c) , 3 ^(c)	2 per steam line	F	SR 3.3.2.6	NA
b. Automatic Actuation Logic and Actuation Relays	1, 2 ^(c) , 3 ^(c)	2 trains	G	SR 3.3.2.2 SR 3.3.2.3 SR 3.3.2.5	NA
c. Containment Pressure (High-High)	1, 2 ^(c) , 3 ^(c)	2 sets of 3	E	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≤ 28.6 psig
d. High Steam Flow in Two Steam Lines	1, 2 ^(c) , 3 ^(c)	2 per steam line	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	(b)
Coincident with T _{avg} - Low	1, 2 ^(c) , 3 ^(c)	1 per loop	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≥ 540.75°F
e. High Steam Flow in Two Steam Lines	1, 2 ^(c) , 3 ^(c)	2 per steam line	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	(b)
Coincident with Steam Line Pressure - Low	1, 2 ^(c) , 3 ^(c)	1 per steam line	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≥ 425.0 psig

(b) Less than or equal to turbine first stage pressure corresponding to 53.7% full steam flow below 20% load, and increasing linearly from 53.7% full steam flow at 20% load to 110.8% full steam flow at 100% load, and 110.8% full steam flow above 100% load.

(c) Except when all MSIVs are closed.

Table 3.3.2-1 (page 4 of 4)
Engineered Safety Feature Actuation System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	CONDITIONS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5. Feedwater Isolation					
a. Automatic Actuation Logic and Actuation Relays	1, 2 ^(d) , 3 ^(d)	2 trains	G	SR 3.3.2.2 SR 3.3.2.3 SR 3.3.2.5	NA
b. SG Water Level - High High	1, 2 ^(d) , 3 ^(d)	3 per SG	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≤ 77.7% NR
c. Safety Injection	^(d) Refer to Function 1 (Safety Injection) for all initiation functions and requirements.				
6. Auxiliary Feedwater					
a. Automatic Actuation Logic and Actuation Relays	1,2,3	2 trains	G	SR 3.3.2.2 SR 3.3.2.3 SR 3.3.2.5	NA
b. SG Water Level - Low Low	1,2,3	3 per SG	D	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≥ 3.7% NR
c. Safety Injection	Refer to Function 1 (Safety Injection) for all initiation functions and requirements.				
d. Station Blackout (SBO) (Undervoltage Bus 5A or 6A)	1,2,3	Refer to LCO 3.3.5, "LOP DG Start Instrumentation," for requirements.			
e. Trip of Main Boiler Feedwater Pump	1 ^(e) , 2 ^(e)	1 per MBFP	H	SR 3.3.2.6 SR 3.3.2.7	≥ 19.5 psig
7. ESFAS Interlocks Pressurizer Pressure	1,2,3	3	J	SR 3.3.2.1 SR 3.3.2.4 SR 3.3.2.7	≤ 1980 psig

(d) Except when the main feedwater flowpath to each SG is isolated by a closed and deactivated automatic valve or a closed manual valve.

(e) Only required for MBFPs that are in operation.

3.3 INSTRUMENTATION

3.3.3 Post Accident Monitoring (PAM) Instrumentation

LCO 3.3.3 The PAM instrumentation for each Function in Table 3.3.3-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

- NOTE -

Separate Condition entry is allowed for each Function.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one required channel or train inoperable.	A.1 Restore required channel or train to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action in accordance with Specification 5.6.6.	Immediately
C. One or more Functions with two or more required channels or trains inoperable. <u>OR</u> RCS Hot Leg Temperature (Wide Range) channel inoperable and no OPERABLE CET train in the associated quadrant. <u>OR</u>	C.1 Restore all but one channel or train to OPERABLE status.	7 days

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
RCS Cold Leg Temperature (Wide Range) channel inoperable and no OPERABLE SG Pressure channel for the associated SG.		
D. Required Action and associated Completion Time of Condition C not met.	D.1 Enter the Condition referenced in Table 3.3.3-1 for the channel or train.	Immediately
E. As required by Required Action D.1 and referenced in Table 3.3.3-1.	E.1 Be in MODE 3.	6 hours
	<u>AND</u> E.2 Be in MODE 4.	12 hours
F. As required by Required Action D.1 and referenced in Table 3.3.3-1.	F.1 Initiate action in accordance with Specification 5.6.6.	Immediately

SURVEILLANCE REQUIREMENTS

- NOTE -

SR 3.3.3.1 and SR 3.3.3.3 apply to each PAM instrumentation Function in Table 3.3.3-1.

SURVEILLANCE		FREQUENCY
SR 3.3.3.1	Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.	31 days
SR 3.3.3.2	Perform CHANNEL CALIBRATION of the following: a. Function 10, Containment Hydrogen Monitors; and b. Function 22, RWST Level Instruments.	92 days

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.3.3	Perform CHANNEL CALIBRATION	24 months

Table 3.3.3-1 (page 1 of 1)
Post Accident Monitoring Instrumentation

FUNCTION	REQUIRED CHANNELS	CONDITION REFERENCED FROM REQUIRED ACTION D.1
1. Reactor Coolant System (RCS) Hot Leg Temperature (Wide Range)	1 per loop ^(a)	E
2. RCS Cold Leg Temperature (Wide Range)	1 per loop ^(b)	E
3. RCS Pressure (Wide Range)	2	E
4. Reactor Vessel Level Indication System (RVLIS)	2	F
5. Containment Sump Water Level (Recirculation Sump)	2	E
6. Containment Water Level (Containment Sump)	3	E
7. Containment Pressure	2	E
8. Containment Pressure (High Range)	2	E
9. Containment Area Radiation (High Range)	2	F
10. Containment Hydrogen Monitors	2	F
11. Pressurizer Level	2	E
12. Steam Generator (SG) Water Level (Narrow Range)	2 per steam generator	E
13. Steam Generator Water Level (Wide Range)	4	E
14. Condensate Storage Tank level	2	F
15. Core Exit Temperature - Quadrant 1	2 trains ^(c)	E
16. Core Exit Temperature - Quadrant 2	2 trains ^(c)	E
17. Core Exit Temperature - Quadrant 3	2 trains ^(c)	E
18. Core Exit Temperature - Quadrant 4	2 trains ^(c)	E
19. Auxiliary Feedwater Flow	4	E
20. Steam Generator Pressure	2 per steam line	E
21. RCS Subcooling Margin Monitor	2	E
22. RWST Level	2	E

(a) The required redundant channel for each of the four loops of RCS hot leg temperature is a qualified Core Exit Temperature train in the quadrant associated with that loop.

(b) The required redundant channel for each of the four loops of RCS cold leg temperature is any channel of steam generator pressure for that loop.

(c) A CET train consists of two core exit thermocouples (CETs).

3.3 INSTRUMENTATION

3.3.4 Remote Shutdown

LCO 3.3.4 The Remote Shutdown Functions shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

- NOTE -

Separate Condition entry is allowed for each Function.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required Functions inoperable.	A.1 Restore required Function to OPERABLE status.	30 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3. <u>AND</u>	6 hours
	B.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.4.1	Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.	31 days
SR 3.3.4.2	Verify each required control circuit and transfer switch is capable of performing the intended function.	24 months

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.4.3	----- - NOTE - Neutron detectors are excluded from CHANNEL CALIBRATION. -----	24 months
	Perform CHANNEL CALIBRATION for each required instrumentation channel.	
SR 3.3.4.4	Verify proper operation of the local open/closed indication on reactor trip breaker and reactor trip bypass breaker.	24 months

3.3 INSTRUMENTATION

3.3.5 Loss of Power (LOP) Diesel Generator (DG) Start Instrumentation

LCO 3.3.5 The following LOP DG start instrumentation shall be OPERABLE:

- a. Two channels per bus of the 480 V bus Undervoltage Function on buses 5A, 2A, 3A and 6A;
- b. Two channels per bus of the 480 V bus Degraded Voltage Function on buses 5A, 2A, 3A and 6A;
- c.1 Three channels per bus of the Station Blackout (SBO) Function on buses 5A and 6A when in MODE 1, 2, 3 and 4; and
- c.2 Three channels per bus of the Station Blackout (SBO) Function on either bus 5A or 6A when in MODE 5 and 6.

APPLICABILITY: MODES 1, 2, 3, and 4,
When associated DG is required to be OPERABLE by LCO 3.8.2, "AC Sources - Shutdown."

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----</p> <p style="text-align: center;">- NOTE -</p> <p>Not applicable in MODE 5 or 6.</p> <p>-----</p> <p>One SBO channel inoperable on one bus.</p>	A.1 Place channel in trip.	7 days

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. ----- - NOTE - Not applicable in MODE 5 or 6. -----</p> <p>Two or more SBO channels inoperable on one bus with three OPERABLE SBO channels on the other bus.</p> <p><u>OR</u></p> <p>One SBO channel inoperable on both buses.</p>	<p>B.1 Restore to OPERABLE status at least three SBO channels on one bus and two SBO channels on the other bus.</p>	<p>48 hours</p>
<p>C. Required Action and Completion Time of Condition A or B not met.</p>	<p>C.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>C.2 Be in MODE 5.</p>	<p>6 hours</p> <p>36 hours</p>
<p>D. ----- - NOTE - Not applicable in MODE 1, 2, 3 or 4. -----</p> <p>One SBO channel inoperable on a required bus.</p>	<p>D.1 Place channel in trip.</p>	<p>48 hours</p>
<p>E. Two or more SBO channels inoperable on both buses in MODE 1, 2, 3 or 4.</p> <p><u>OR</u></p> <p>Required Action and Completion Time of D not met.</p>	<p>E.1 Enter applicable Condition(s) and Required Action(s) for all DGs inoperable.</p>	<p>Immediately</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. -----</p> <p>- NOTE - Separate Condition entry is allowed for each bus.</p> <p>-----</p> <p>One Undervoltage Function channel inoperable.</p>	<p>F.1 Restore channel to OPERABLE status.</p>	<p>6 hours</p>
<p>G. -----</p> <p>- NOTE - Separate Condition entry is allowed for each bus.</p> <p>-----</p> <p>One Degraded Voltage Function channel inoperable.</p>	<p>G.1 Place channel in trip.</p>	<p>1 hour</p>
<p>H. Required Action and associated Completion Time of Condition F or G not met.</p> <p><u>OR</u></p> <p>Two Undervoltage Function channels inoperable on one or more buses.</p> <p><u>OR</u></p> <p>Two Degraded Voltage Function channels inoperable on one or more buses.</p>	<p>H.1 Enter applicable Condition(s) and Required Action(s) for the associated DG(s) made inoperable by LOP DG start instrumentation.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.3.5.1	Perform CHANNEL CHECK of the 480 V bus Degraded Voltage Function.	12 hours
SR 3.3.5.2	Perform TADOT of the 480 V bus Degraded Voltage Function.	31 days
SR 3.3.5.3	Perform TADOT of each of the following: a. 480 V bus Undervoltage Function; and b. 480 V bus SBO Function.	24 months
SR 3.3.5.4	Perform ACTUATION LOGIC TEST of each of the following: a. 480 V bus Undervoltage Function; and b. 480 V bus SBO Function.	24 months
SR 3.3.5.5	Perform CHANNEL CALIBRATION with Allowable Values as follows: a. 480 V bus Undervoltage Function Allowable Value: ≥ 206.6 V with a time delay ≤ 3.7 seconds. b. 480 V bus Degraded Voltage Function Allowable Value: ≥ 419 V and ≤ 423 V with time delays as follows: i. ≥ 153 seconds and ≤ 207 seconds (No SI Signal); and ii. ≥ 8.4 seconds and ≤ 11.4 seconds (Coincident SI). c. 480 V bus SBO Function Allowable Value: ≥ 198.6 V.	24 months

Containment Purge System and Pressure Relief Line Isolation Instrumentation
3.3.6

3.3 INSTRUMENTATION

3.3.6 Containment Purge System and Pressure Relief Line Isolation Instrumentation

LCO 3.3.6 The Containment Purge System and Pressure Relief Line Isolation instrumentation for each Function in Table 3.3.6-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3 and 4,
During movement of recently irradiated fuel assemblies within containment.

ACTIONS

- NOTE - Separate Condition entry is allowed for each Function.		
CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One radiation monitoring channel inoperable.	A.1 Restore the affected channel to OPERABLE status.	7 days
<p>B. ----- <div style="text-align: center;">- NOTE -</div> Only applicable in MODE 1, 2, 3, or 4. -----</p> <p>One or both automatic actuation trains inoperable.</p> <p><u>OR</u></p> <p>Two radiation monitoring channels inoperable.</p> <p><u>OR</u></p> <p>Required Action and associated Completion Time of Condition A not met.</p>	B.1 Enter applicable Conditions and Required Actions of LCO 3.6.3, "Containment Isolation Valves," for containment purge system and pressure relief line isolation valves made inoperable by isolation instrumentation.	Immediately

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. -----</p> <p style="text-align: center;">- NOTE -</p> <p>Only applicable during movement of recently irradiated fuel assemblies within containment.</p> <p>-----</p> <p>One or both automatic actuation trains inoperable.</p> <p><u>OR</u></p> <p>Two radiation monitoring channels inoperable.</p> <p><u>OR</u></p> <p>Required Action and associated Completion Time for Condition A not met.</p>	<p>C.1 Place and maintain containment purge system and pressure relief line valves in closed position.</p> <p><u>OR</u></p> <p>C.2 Enter applicable Conditions and Required Actions of LCO 3.9.3, "Containment Penetrations," for containment purge system and pressure relief line isolation valves made inoperable by isolation instrumentation.</p>	<p>Immediately</p> <p>Immediately</p>

- NOTE -

Refer to Table 3.3.6-1 to determine which SRs apply for each Containment Purge System and Pressure Relief Line Isolation Function.

SURVEILLANCE		FREQUENCY
SR 3.3.6.1	Perform CHANNEL CHECK.	24 hours
SR 3.3.6.2	Perform ACTUATION LOGIC TEST.	31 days on a STAGGERED TEST BASIS

Containment Purge System and Pressure Relief Line Isolation Instrumentation
3.3.6

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.6.3	Perform MASTER RELAY TEST.	31 days on a STAGGERED TEST BASIS
SR 3.3.6.4	Perform COT.	31 days
SR 3.3.6.5	----- - NOTE - Verification of setpoint is not required. -----	24 months
	Perform TADOT.	
SR 3.3.6.6	Perform CHANNEL CALIBRATION.	24 months

Containment Purge System and Pressure Relief Line Isolation Instrumentation
3.3.6

Table 3.3.6-1 (page 1 of 1)
Containment Purge System and Pressure Relief Line Isolation Instrumentation

FUNCTION	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Automatic Actuation Logic and Actuation Relays	2 trains	SR 3.3.6.2 SR 3.3.6.3 SR 3.3.6.5	NA
2.a Gaseous Containment Radiation (R-42)	1	SR 3.3.6.1 SR 3.3.6.4 SR 3.3.6.6	$\leq 3 \times$ background
2.b Particulate Containment Radiation (R-41)	1	SR 3.3.6.1 SR 3.3.6.4 SR 3.3.6.6	$\leq 3 \times$ background
3. Containment Isolation - Phase A	Refer to LCO 3.3.2, "ESFAS Instrumentation," Function 3.a., for all initiation functions and requirements.		
4. Containment Spray	Refer to LCO 3.3.2, "ESFAS Instrumentation," Function 2, for all initiation functions and requirements.		

3.3 INSTRUMENTATION

3.3.7 Control Room Ventilation System (CRVS) Actuation Instrumentation

LCO 3.3.7 The CRVS actuation instrumentation for each Function in Table 3.3.7-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3 and 4,
During movement of recently irradiated fuel assemblies.

ACTIONS

- NOTE -

Separate Condition entry is allowed for each Function.

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----</p> <p>- NOTE - Only applicable in MODE 1, 2, 3 or 4.</p> <p>-----</p> <p>One or more Functions inoperable.</p>	<p>A.1 Place one CRVS train in pressurization mode.</p>	72 hours
<p>B. Required Action and associated Completion Time for Condition A not met.</p>	<p>B.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>B.2 Be in MODE 5.</p>	<p>6 hours</p> <p>36 hours</p>
<p>C. -----</p> <p>- NOTE - Only applicable during movement of recently irradiated fuel assemblies.</p> <p>-----</p> <p>One or more Functions inoperable.</p>	<p>C.1 Suspend movement of recently irradiated fuel assemblies.</p>	Immediately

SURVEILLANCE REQUIREMENTS

- NOTE -

Refer to Table 3.3.7-1 to determine which SRs apply for each CRVS Actuation Function.

SURVEILLANCE		FREQUENCY
SR 3.3.7.1	Perform CHANNEL CHECK.	24 hours
SR 3.3.7.2	Perform COT.	31 days
SR 3.3.7.3	Perform MASTER RELAY TEST.	31 days
SR 3.3.7.4	- NOTE - Verification of setpoint is not required.	24 months
	Perform TADOT.	
SR 3.3.7.5	Perform CHANNEL CALIBRATION.	24 months

Table 3.3.7-1 (page 1 of 1)
CRVS Actuation Instrumentation

FUNCTION	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUES
1. Manual Initiation	1 train	SR 3.3.7.4	NA
2. Control Building Air Intake Radiation (R-38-1)	1	SR 3.3.7.1 SR 3.3.7.2 SR 3.3.7.3 SR 3.3.7.5	≤ 0.75 mr
3. Control Room Air Intake Radiation (R-38-2)	1	SR 3.3.7.1 SR 3.3.7.2 SR 3.3.7.3 SR 3.3.7.5	≤ 0.75 mr
4. Safety Injection	Refer to LCO 3.3.2, "ESFAS Instrumentation," Function 1, for all initiation functions and requirements.		

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.1 RCS Pressure, Temperature, and Flow Departure from Nucleate Boiling (DNB) Limits

LCO 3.4.1 RCS DNB parameters for pressurizer pressure, RCS average temperature, and RCS total flow rate shall be within the limits specified below:

- a. Pressurizer pressure is greater than or equal to the limit specified in the COLR,
- b. RCS average temperature is less than or equal to the limit specified in the COLR, and
- c. RCS total flow rate $\geq 331,840$ gpm.

APPLICABILITY: MODE 1.

- NOTE -

Pressurizer pressure limit does not apply during either:

- a. THERMAL POWER ramp $> 5\%$ RTP per minute or
 - b. THERMAL POWER step $> 10\%$ RTP.
-

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more RCS DNB parameters not within limits.	A.1 Restore RCS DNB parameter(s) to within limit.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 2.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.1.1	Verify pressurizer pressure is greater than or equal to the limit specified in the COLR.	12 hours
SR 3.4.1.2	Verify RCS average temperature is less than or equal to the limit specified in the COLR.	12 hours
SR 3.4.1.3	Verify RCS total flow rate is $\geq 331,840$ gpm.	12 hours
SR 3.4.1.4	<div style="text-align: center;">-----</div> <div style="text-align: center;">- NOTE -</div> <div style="text-align: center;">Not required to be performed until 24 hours after $\geq 90\%$ RTP.</div> <div style="text-align: center;">-----</div> <div style="text-align: center;">Verify by precision heat balance that RCS total flow rate is $\geq 331,840$ gpm.</div>	24 months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.2 RCS Minimum Temperature for Criticality

LCO 3.4.2 Each RCS loop average temperature (T_{avg}) shall be $\geq 541^{\circ}\text{F}$.

APPLICABILITY: MODE 1,
 MODE 2 with $k_{eff} \geq 1.0$.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. T_{avg} in one or more RCS loops not within limit.	A.1 Be in MODE 2 with $K_{eff} < 1.0$.	30 minutes

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.2.1 Verify RCS T_{avg} in each loop $\geq 541^{\circ}\text{F}$.	12 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.3 RCS Pressure and Temperature (P/T) Limits

LCO 3.4.3 RCS pressure, RCS temperature, and RCS heatup and cooldown rates shall be maintained within the limits specified in Figure 3.4.3-1 and Figure 3.4.3-2.

APPLICABILITY: At all times.

ACTIONS

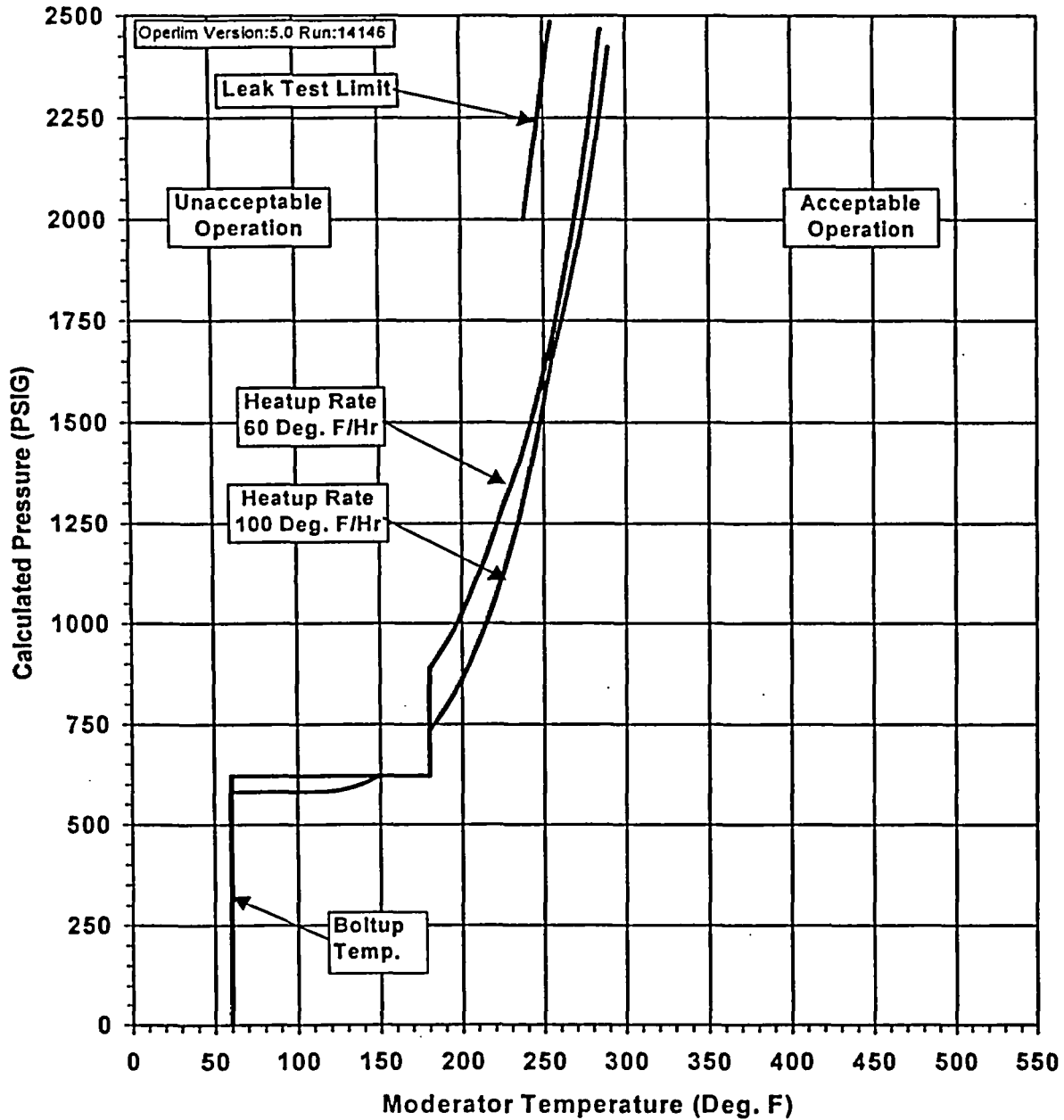
ACTIONS		
CONDITION	REQUIRED ACTION	COMPLETION TIME
A. ----- <p style="text-align: center;">- NOTE -</p> Required Action A.2 shall be completed whenever this Condition is entered. ----- Requirements of LCO not met in MODE 1, 2, 3, or 4.	A.1 Restore parameter(s) to within limits. <u>AND</u>	30 minutes
	A.2 Determine RCS is acceptable for continued operation.	72 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3. <u>AND</u>	6 hours
	B.2 Be in MODE 5 with RCS pressure < 500 psig.	36 hours
C. ----- <p style="text-align: center;">- NOTE -</p> Required Action C.2 shall be completed whenever this Condition is entered. ----- Requirements of LCO not met any time in other than MODE 1, 2, 3, or 4.	C.1 Initiate action to restore parameter(s) to within limits. <u>AND</u>	Immediately

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	C.2 Determine RCS is acceptable for continued operation.	Prior to entering MODE 4

SURVEILLANCE REQUIREMENTS

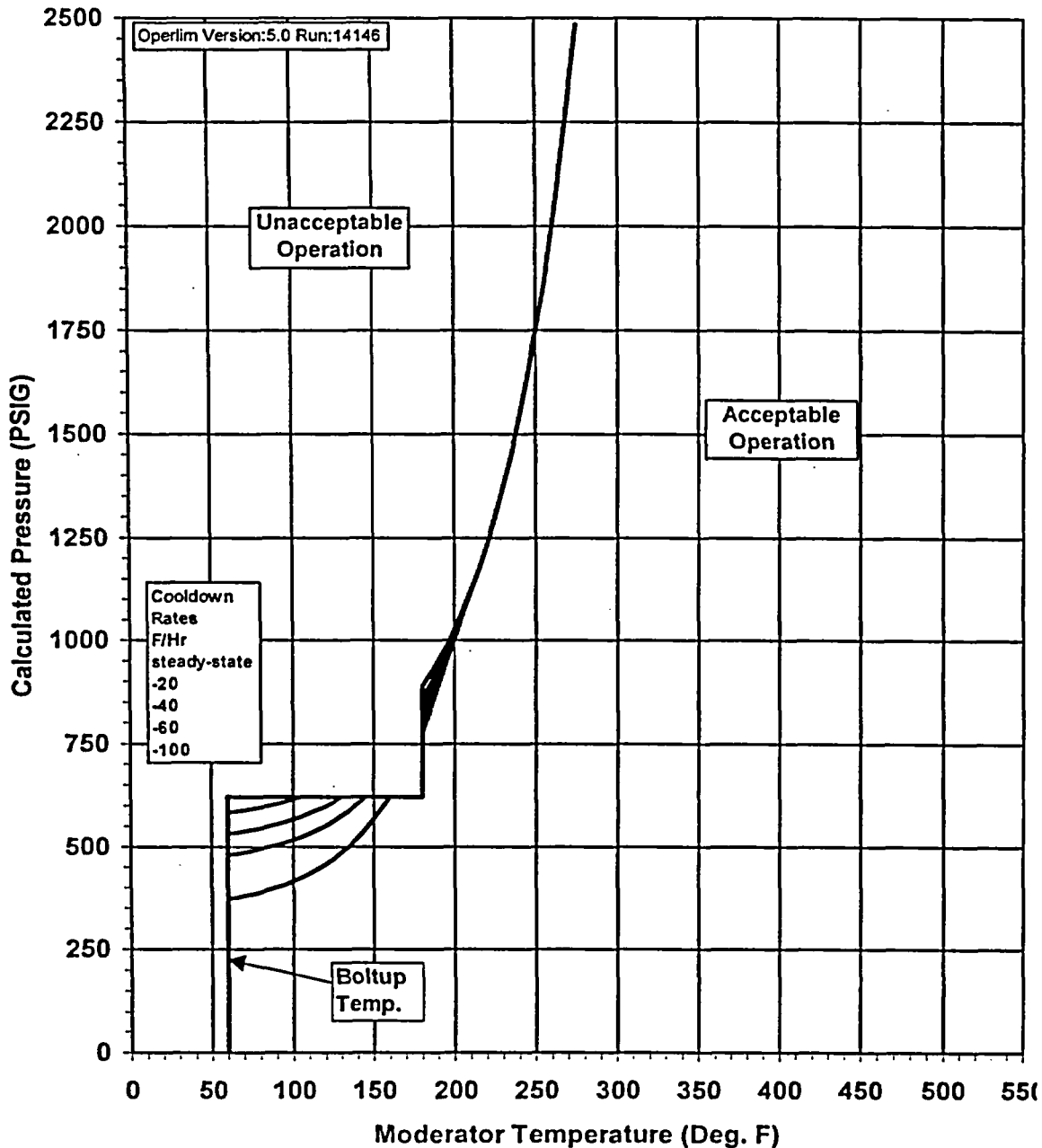
SURVEILLANCE	FREQUENCY
<p>SR 3.4.3.1</p> <p style="text-align: center;">----- - NOTE - -----</p> <p>Only required to be performed during RCS heatup and cooldown operations and RCS Inservice leak and hydrostatic testing.</p> <p>Verify RCS pressure, RCS temperature, and RCS heatup and cooldown rates are within the limits specified in the following:</p> <ul style="list-style-type: none"> a. Figure 3.4.3-1 during RCS heatup and during RCS inservice leak and hydrostatic testing; and b. Figure 3.4.3-2 during RCS cooldown (including RCS cooldown following RCS inservice leak and hydrostatic testing). 	30 minutes



-Notes-

1. Acceptable operation is to the right of or below the applicable curve. Unacceptable operation is to the left of or above the applicable curve.
2. Figure 3.4.3-1 is effective until 25 effective full power years (EFPYs)
3. Figure 3.4.3-1 does not include any allowance for instrument uncertainty.

Figure 3.4.3-1:
Heatup Limitations for the Reactor Coolant System (RCS) and
Hydrostatic and Inservice Leak Testing Limitations for the RCS.



-Notes-

1. Acceptable operation is to the right of or below the applicable curve. Unacceptable operation is to the left of or above the applicable curve.
2. Figure 3.4.3-2 is effective until 25 (EFPYs).
3. Figure 3.4.3-2 does not include any allowance for instrument uncertainty.

Figure 3.4.3-2:
Cooldown Limitations for the RCS (including RCS cooldown
following RCS inservice leak and hydrostatic testing).

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.4 RCS Loops - MODES 1 and 2

LCO 3.4.4 Four RCS loops shall be OPERABLE and in operation.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of LCO not met.	A.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.4.1 Verify each RCS loop is in operation.	12 hours

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.5 RCS Loops - MODE 3

LCO 3.4.5 Two RCS loops shall be OPERABLE and either:

- a. Two RCS loops shall be in operation when the Rod Control System is capable of rod withdrawal or
- b. One RCS loop shall be in operation when the Rod Control System is not capable of rod withdrawal.

- NOTE -

All reactor coolant pumps may be removed from operation for ≤ 1 hour per 8 hour period provided:

- a. No operations are permitted that would cause introduction into the RCS of any coolant with a boron concentration less than that required to meet the SDM of LCO 3.1.1; and
 - b. Core outlet temperature is maintained at least 10°F below saturation temperature.
-

APPLICABILITY: MODE 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required RCS loop inoperable.	A.1 Restore required RCS loop to OPERABLE status.	72 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 4.	12 hours
C. One required RCS loop not in operation with Rod Control System capable of rod withdrawal.	C.1 Restore required RCS loop to operation. <u>OR</u>	1 hour

ACTIONS (continued)

[illegible]

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.5.1	Verify required RCS loops are in operation.	12 hours
SR 3.4.5.2	Verify steam generator secondary side water levels are \geq 0% narrow range for required RCS loops.	12 hours

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<div>SR 3.4.5.3</div> <div><div>- NOTE -</div><div>Not required to be performed until 24 hours after a required pump is not in operation.</div></div> <div>Verify correct breaker alignment and indicated power are available to each required pump.</div>	7 days

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.6 RCS Loops - MODE 4

LCO 3.4.6 Two loops consisting of any combination of RCS loops and residual heat removal (RHR) loops shall be OPERABLE, and one loop shall be in operation.

- NOTES -

1. All reactor coolant pumps (RCPs) and RHR pumps may be removed from operation for ≤ 1 hour per 8 hour period provided:
 - a. No operations are permitted that would cause introduction into the RCS of any coolant with a boron concentration less than that required to meet the SDM of LCO 3.1.1, and
 - b. Core outlet temperature is maintained at least 10°F below saturation temperature.
2. No RCP shall be started with any RCS cold leg temperature $\leq 280^\circ\text{F}$ unless the requirements for RCP starting in LCO 3.4.12 are met.

APPLICABILITY: MODE 4.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required loop inoperable.	A.1 Initiate action to restore a second loop to OPERABLE status.	Immediately
	<p><u>AND</u></p> <p>A.2 -----</p> <p style="text-align: center;">- NOTE - Only required if RHR loop is OPERABLE.</p> <p>-----</p> <p>Be in MODE 5.</p>	24 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Two required loops inoperable. <u>OR</u> Required loop not in operation.	B.1 Suspend operations that would cause introduction into the RCS of any coolant with a boron concentration less than that required to meet SDM of LCO 3.1.1	Immediately
	<u>AND</u> B.2 Initiate action to restore one loop to OPERABLE status and operation.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.6.1	Verify required RHR or RCS loop is in operation.	12 hours
SR 3.4.6.2	Verify SG secondary side water levels are $\geq 0\%$ narrow range for required RCS loops.	12 hours
SR 3.4.6.3	----- - NOTE - Not required to be performed until 24 hours after a required pump is not in operation. ----- Verify correct breaker alignment and indicated power are available to each required pump.	7 days

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.7 RCS Loops - MODE 5, Loops Filled

LCO 3.4.7 One residual heat removal (RHR) loop shall be OPERABLE and in operation, and either:

- a. The non-operating RHR loop shall be OPERABLE or
- b. The secondary side water level of at least two steam generators (SGs) shall be $\geq 0\%$ narrow range.

- NOTES -

1. The RHR pump of the loop in operation may be removed from operation for ≤ 1 hour per 8 hour period provided:
 - a. No operations are permitted that would cause introduction into the RCS of any coolant with a boron concentration less than that required to meet the SDM of LCO 3.1.1; and
 - b. Core outlet temperature is maintained at least 10°F below saturation temperature.
 2. One required RHR loop may be inoperable for up to 2 hours for surveillance testing provided that the other RHR loop is OPERABLE and in operation.
 3. No reactor coolant pump shall be started with any RCS cold leg temperatures $\leq 280^{\circ}\text{F}$ unless the requirements for RCP starting in LCO 3.4.12 are met.
 4. All RHR loops may be removed from operation during planned heatup to MODE 4 when at least one RCS loop is in operation.
-

APPLICABILITY: MODE 5 with RCS Loops Filled

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One required RHR loop inoperable.</p> <p><u>AND</u></p> <p>One RHR loop OPERABLE.</p>	<p>A.1 Initiate action to restore a second RHR loop to OPERABLE status.</p>	Immediately
	<p><u>OR</u></p> <p>A.2 Initiate action to restore required SGs secondary side water level to within limit.</p>	Immediately
<p>B. One or more required SGs with secondary side water level not within limit.</p> <p><u>AND</u></p> <p>One RHR loop OPERABLE.</p>	<p>B.1 Initiate action to restore a second RHR loop to OPERABLE status.</p>	Immediately
	<p><u>OR</u></p> <p>B.2 Initiate action to restore required SGs secondary side water level to within limit.</p>	Immediately
<p>C. No required RHR loops OPERABLE.</p> <p><u>OR</u></p> <p>Required RHR loop not in operation.</p>	<p>C.1 Suspend operations that would cause introduction into the RCS of any coolant with a boron concentration less than that required to meet SDM of LCO 3.1.1.</p>	Immediately
	<p><u>AND</u></p> <p>C.2 Initiate action to restore one RHR loop to OPERABLE status and operation.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.7.1	Verify required RHR loop is in operation.	12 hours
SR 3.4.7.2	Verify SG secondary side water level is $\geq 0\%$ narrow range in required SGs.	12 hours
SR 3.4.7.3	<p>-----</p> <p style="text-align: center;">- NOTE -</p> <p>Not required to be performed until 24 hours after a required pump is not in operation.</p> <p>-----</p> <p>Verify correct breaker alignment and indicated power are available to each required RHR pump.</p>	7 days

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.8 RCS Loops - MODE 5, Loops Not Filled

LCO 3.4.8 Both residual heat removal (RHR) loops shall be OPERABLE and one RHR loop shall be in operation.

- NOTES -

1. All RHR pumps may be removed from operation for ≤ 15 minutes when switching from one loop to another provided:
 - a. The core outlet temperature is maintained $> 10^{\circ}\text{F}$ below saturation temperature,
 - b. No operations are permitted that would cause introduction into the RCS of any coolant with a boron concentration less than that required to meet the SDM of LCO 3.1.1, and
 - c. No draining operations to further reduce the RCS water volume are permitted.
 2. One RHR loop may be inoperable for ≤ 2 hours for surveillance testing provided that the other RHR loop is OPERABLE and in operation.
-

APPLICABILITY: MODE 5 with RCS loops not filled.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required RHR loop inoperable.	A.1 Initiate action to restore RHR loop to OPERABLE status.	Immediately

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. No required RHR loop OPERABLE. <u>OR</u> Required RHR loop not in operation.	B.1 Suspend operations that would cause introduction into the RCS of any coolant with a boron concentration less than that required to meet SDM of LCO 3.1.1.	Immediately
	<u>AND</u> B.2 Initiate action to restore one RHR loop to OPERABLE status and operation.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.8.1	Verify required RHR loop is in operation.	12 hours
SR 3.4.8.2	----- - NOTE - Not required to be performed until 24 hours after a required pump is not in operation. ----- Verify correct breaker alignment and indicated power are available to each required RHR pump.	7 days

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.9 Pressurizer

LCO 3.4.9 The pressurizer shall be OPERABLE with:

- a. Pressurizer water level $\leq 60.6\%$ and
- b. Two groups of pressurizer heaters OPERABLE with the capacity of each group ≥ 150 kW with each group powered from a different safeguards power train.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Pressurizer water level not within limit.	A.1 Be in MODE 3. <u>AND</u>	6 hours
	A.2 Fully insert all rods. <u>AND</u>	6 hours
	A.3 Place Rod Control System in a condition incapable of rod withdrawal. <u>AND</u>	6 hours
	A.4 Be in MODE 4.	12 hours
B. One required group of pressurizer heaters inoperable.	B.1 Restore required group of pressurizer heaters to OPERABLE status.	72 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time of Condition B not met.	C.1 Be in MODE 3.	6 hours
	<u>AND</u>	
	C.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.9.1	Verify pressurizer water level is $\leq 60.6\%$.	12 hours
SR 3.4.9.2	Verify capacity of each required group of pressurizer heaters is ≥ 150 kW.	24 months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.10 Pressurizer Safety Valves

LCO 3.4.10 Three pressurizer safety valves shall be OPERABLE with lift settings set ≥ 2460 psig and ≤ 2510 psig.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 with all RCS cold leg temperatures $> 280^{\circ}\text{F}$.

- NOTE -

The lift settings are not required to be within the LCO limits during MODES 3 and 4 for the purpose of setting the pressurizer safety valves under ambient (hot) conditions. This exception is allowed for 54 hours following entry into MODE 3 provided a preliminary cold setting was made prior to heatup.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One pressurizer safety valve inoperable.	A.1 Restore valve to OPERABLE status.	15 minutes
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
<u>OR</u>	<u>AND</u>	
Two or more pressurizer safety valves inoperable.	B.2 Be in MODE 4 with any RCS cold leg temperature \leq LTOP Applicability temperature specified in LCO 3.4.12.	24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.10.1	Verify each pressurizer safety valve is OPERABLE in accordance with the Inservice Testing Program. Following testing, lift settings shall be ≥ 2460 psig and ≤ 2510 psig.	In accordance with the Inservice Testing Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.11 Pressurizer Power Operated Relief Valves (PORVs)

LCO 3.4.11 Each PORV and associated block valve shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

- NOTE -

Separate Condition entry is allowed for each PORV.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more PORVs inoperable and capable of being manually cycled.	A.1 Close and maintain power to associated block valve.	4 hours
B. One PORV inoperable and not capable of being manually cycled.	B.1 Close associated block valve.	4 hours
	<u>AND</u>	
	B.2 Remove power from associated block valve.	4 hours
	<u>AND</u>	
	B.3 Restore PORV to OPERABLE status.	7 days

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One block valve inoperable.	<p style="text-align: center;">- NOTE - Required Actions C.1 and C.2 do not apply when block valve is inoperable solely as a result of complying with Required Actions B.2 or E.2.</p>	
	C.1 Place associated PORV in manual control.	4 hours
	<u>AND</u>	
	C.2 Restore block valve to OPERABLE status.	7 days
D. Required Action and associated Completion Time of Condition A, B, or C not met.	D.1 Be in MODE 3.	6 hours
	<u>AND</u>	
	D.2 Be in MODE 4.	12 hours
E. Two PORVs inoperable and not capable of being manually cycled.	E.1 Close associated block valves.	4 hours
	<u>AND</u>	
	E.2 Remove power from associated block valves.	4 hours
	<u>AND</u>	
	E.3 Be in MODE 3.	6 hours
	<u>AND</u>	
	E.4 Be in MODE 4.	12 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. More than one block valve inoperable.	<p style="text-align: center;">----- - NOTE - Required Action F.1 does not apply when block valve is inoperable solely as a result of complying with Required Actions B.2 or E.2. -----</p>	
	F.1 Restore one block valve to OPERABLE status.	4 hours
G. Required Action and associated Completion Time of Condition F not met.	G.1 Be in MODE 3.	6 hours
	<p><u>AND</u></p> <p>G.2 Be in MODE 4.</p>	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.11.1</p> <p style="text-align: center;">----- - NOTES -</p> <p>1. Not required to be performed with block valve closed in accordance with the Required Actions of this LCO.</p> <p>2. Only required to be performed in MODES 1 and 2.</p> <p style="text-align: center;">-----</p> <p>Perform a complete cycle of each block valve.</p>	92 days
<p>SR 3.4.11.2</p> <p style="text-align: center;">----- - NOTE - Only required to be performed in MODES 1 and 2. -----</p> <p>Perform a complete cycle of each PORV.</p>	24 months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.12 Low Temperature Overpressure Protection (LTOP)

LCO 3.4.12 LTOP shall be OPERABLE in accordance with one of the options in Table 3.4.12-1 and the accumulators shall be isolated.

- NOTES -

1. Accumulator isolation is only required when accumulator pressure is greater than or equal to the maximum RCS pressure for the coldest existing RCS cold leg temperature allowed by the P/T limit curves provided in Figure 3.4.12-1.
 2. If conditions require the use of High Head Safety Injection (HHSI) pumps in the event of loss of RCS inventory, the pumps can be made capable of injecting into the RCS.
 3. One HHSI pump may be made capable of injecting into the RCS as needed to support abnormal operations such as emergency boration or response to loss of RHR cooling.
 4. SR 3.4.12.8 shall be met prior to starting a reactor coolant pump (RCP) if no other RCPs are in operation.
-

APPLICABILITY: MODE 4 when any RCS cold leg temperature is $\leq 280^{\circ}\text{F}$,
MODE 5,
MODE 6 when the reactor vessel head is on.

ACTIONS

- NOTE -

LCO 3.0.4.b is not applicable when entering MODE 4.

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. Number of HHSI pumps capable of injecting into the RCS exceeds Table 3.4.12-1 limits for plant conditions.</p> <p><u>OR</u></p> <p>Number of charging pumps capable of injecting into the RCS exceeds Table 3.4.12-1 limits for plant conditions.</p> <p><u>OR</u></p> <p>Combination of pressurizer pressure, pressurizer level and RCS temperature not within Table 3.4.12-1 limits for the number of HHSI pumps and charging pumps capable of injecting into the RCS.</p>	<p>-----</p> <p>-NOTE- Table 3.4.12-1 limits for charging pumps capable of injecting into the RCS may be exceeded during pump swap operation for ≤ 15 minutes.</p> <p>-----</p> <p>A.1 Initiate action to verify that the number of HHSI pumps and charging pumps capable of injecting into the RCS is within Table 3.4.12-1 limits for plant conditions.</p> <p><u>OR</u></p> <p>A.2 Initiate action to restore the combination of pressurizer pressure, pressurizer level and RCS temperature to within Table 3.4.12-1 limits for the number of HHSI pumps and charging pumps capable of injecting into the RCS.</p>	<p>Immediately</p> <p>Immediately</p>
<p>B. An accumulator not isolated when the accumulator pressure is greater than or equal to the maximum RCS pressure for existing cold leg temperature allowed in Figure 3.4.12-1.</p>	<p>B.1 Isolate affected accumulator.</p>	<p>1 hour</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time of Condition B not met.	C.1 Increase RCS cold leg temperature to > 280°F.	12 hours
	<u>OR</u> C.2 Depressurize affected accumulator to less than the maximum RCS pressure for existing cold leg temperature allowed in Figure 3.4.12-1.	12 hours
D. One required PORV inoperable.	D.1 Restore required PORV to OPERABLE status.	7 days
E. Two required PORVs inoperable. <u>OR</u> Required Action and associated Completion Time of Condition A or D not met. <u>OR</u> LTOP inoperable for any reason other than Condition A, B, C or D.	E.1 Initiate action to reduce the number of HHSI pumps and charging pumps capable of injecting into the RCS consistent with Table 3.4.12-1.	Immediately
	<u>AND</u> E.2 Depressurize RCS and establish RCS vent required by Table 3.4.12-1 for existing plant conditions.	8 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.12.1 ----- - NOTE - Not required to be met when Table 3.4.12-1, Option I, is met. ----- Verify that the number of HHSI pumps and charging pumps capable of injecting into the RCS is within Table 3.4.12-1 limits for plant conditions.	12 hours for pumps with circuit breakers not locked out <u>AND</u> 31 days for pumps with circuit breakers locked out
SR 3.4.12.2 ----- - NOTE - Not required to be met when Table 3.4.12-1, Option A, B, F, G, H or I is met. ----- Verify that the combination of pressurizer pressure, pressurizer level and RCS temperature is within the limits of the Figure specified in Table 3.4.12-1 for the number of HHSI pumps and charging pumps capable of injecting into the RCS.	12 hours
SR 3.4.12.3 Verify each accumulator discharge isolation valve is closed and power removed. <u>OR</u> Verify each accumulator pressure is less than the maximum RCS pressure allowed by the P/T limit curves in Figure 3.4.12-1 for the coldest existing RCS cold leg temperature.	12 hours 12 hours

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.4.12.4	<p style="text-align: center;">-----</p> <p style="text-align: center;">- NOTE -</p> <p>Not required to be met when Table 3.4.12-1, Option A, B, C, D or E is met.</p> <p style="text-align: center;">-----</p>	
	<p>Verify required RCS vent meets the following:</p> <p>a. ≥ 2.00 square inches (or 1 PORV blocked fully open) when required by Table 3.4.12-1, Option F;</p> <p>b. ≥ 5.00 square inches (or 2 PORVs blocked fully open) when required by Table 3.4.12-1, Option G or H; or</p> <p>c. ≥ 5.00 square inches when required by Table 3.4.12-1, Option I.</p>	<p>24 hours for unlocked open vent valve(s)</p> <p><u>AND</u></p> <p>31 days for locked open vent valve(s)</p>
SR 3.4.12.5	Verify PORV block valve is open for each required PORV.	72 hours
SR 3.4.12.6	<p style="text-align: center;">-----</p> <p style="text-align: center;">- NOTE -</p> <p>Not required to be performed until 12 hours after decreasing RCS cold leg temperature to $\leq 280^{\circ}\text{F}$.</p> <p style="text-align: center;">-----</p>	
	Perform a COT on each required PORV, excluding actuation.	31 days
SR 3.4.12.7	Perform CHANNEL CALIBRATION for each required PORV actuation channel.	24 months

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.12.8 Verify the conditions in one of the following options is satisfied prior to starting any RCP:</p> <p> A.1 Temperature of all steam generators (SGs) \leq RCS temperature.</p> <p> <u>OR</u></p> <p> B.1 Two PORVs with lift settings within Figure 3.4.12-1 limits are OPERABLE; and</p> <p> B.2 Temperature of all SGs \leq 40°F higher than the RCS temperature; and</p> <p> B.3 RCS temperature is \leq 249°F; and</p> <p> B.4 Pressurizer level \geq 30% and \leq 85% of span.</p> <p> <u>OR</u></p> <p> C.1 Temperature of all SGs \leq 40°F higher than the RCS temperature; and</p> <p> C.2 RCS pressure, temperature and pressurizer level within limits specified in Figure 3.4.12-5 for RCP pump start with SGs \leq 40°F higher than the RCS temperature.</p> <p> <u>OR</u></p> <p> D.1 Temperature of all SGs \leq 100°F higher than the RCS temperature; and</p> <p> D.2 RCS Pressure, temperature and pressurizer level within limits specified in Figure 3.4.12-6 for RCP pump start with SGs \leq 100°F higher than the RCS temperature.</p>	<p>Within 30 minutes prior to starting any RCP if no other RCP is operating</p>

Table 3.4.12 - 1
Options for LTOP OPERABILITY

LTOP Option	Relief Capability or Vent Size	Maximum Injection Capability		Restrictions on RCS Temperature, Pressure and Pressurizer Level
		HHSI Pumps	Charging Pumps	
A.	2 OPERABLE PORVs with normal setpoint specified in Figure 3.4.12-1	0	≤ 3	None
B.	2 OPERABLE PORVs with reduced setpoint specified in Figure 3.4.12-1	≤ 1	≤ 2	None
C.	None	0	≤ 1	As Specified in Figure 3.4.12-2
D.	None	0	≤ 2	As Specified in Figure 3.4.12-3
E.	None	0	≤ 3	As Specified in Figure 3.4.12-4.
F.	≥ 2 square inch vent (1 PORV blocked open)	≤ 1	≤ 3	None
G.	≥ 5 square inch vent (2 PORVs blocked open)	≤ 2	≤ 3	None
H.	≥ 5 square inch vent (2 PORVs blocked open)	≤ 3	≤ 2	None
I.	≥ 5 square inch vent	≤ 3	≤ 3	None

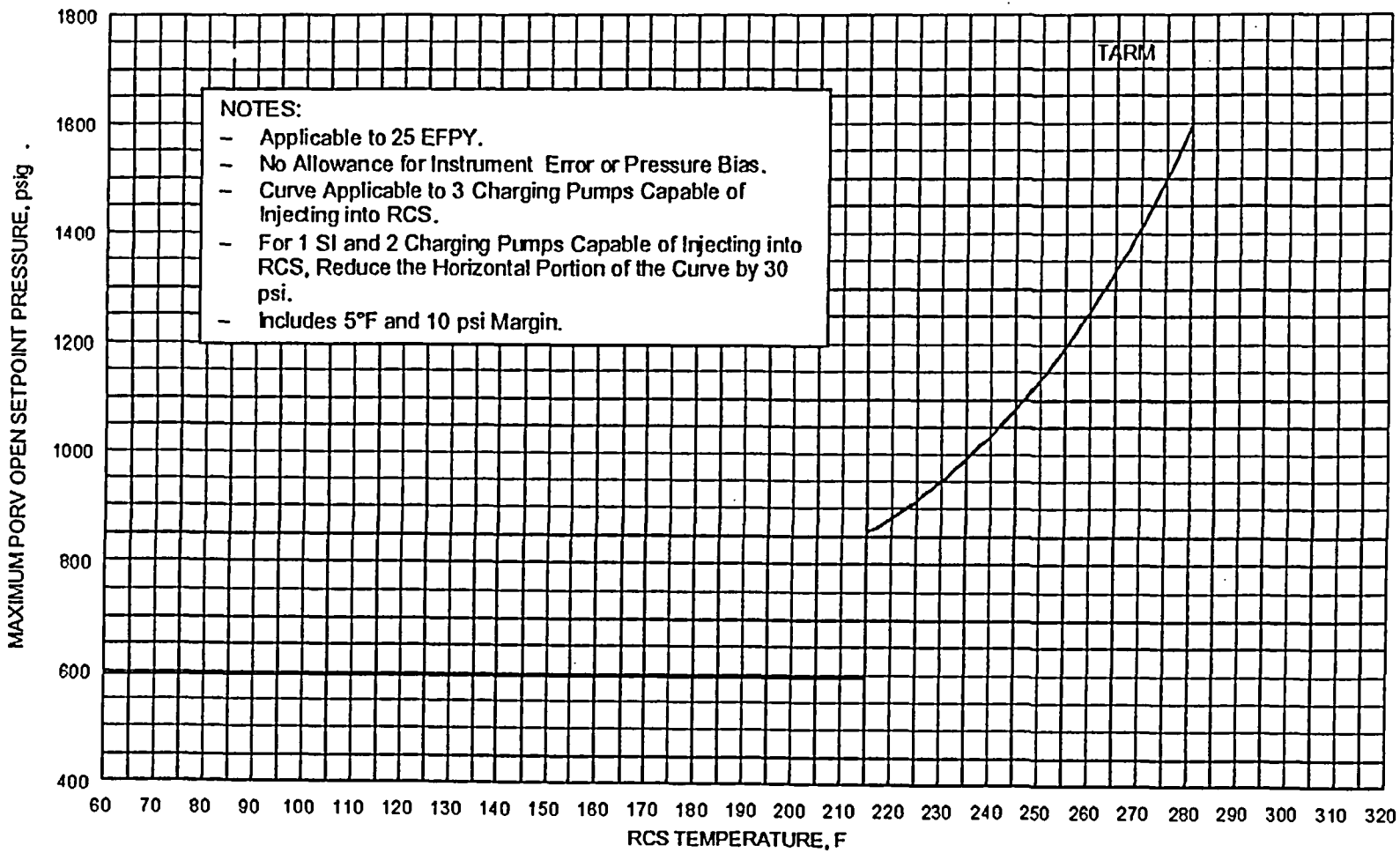


Figure 3.4.12-1:

Maximum PORV Opening Setpoint as a Function of Temperature.

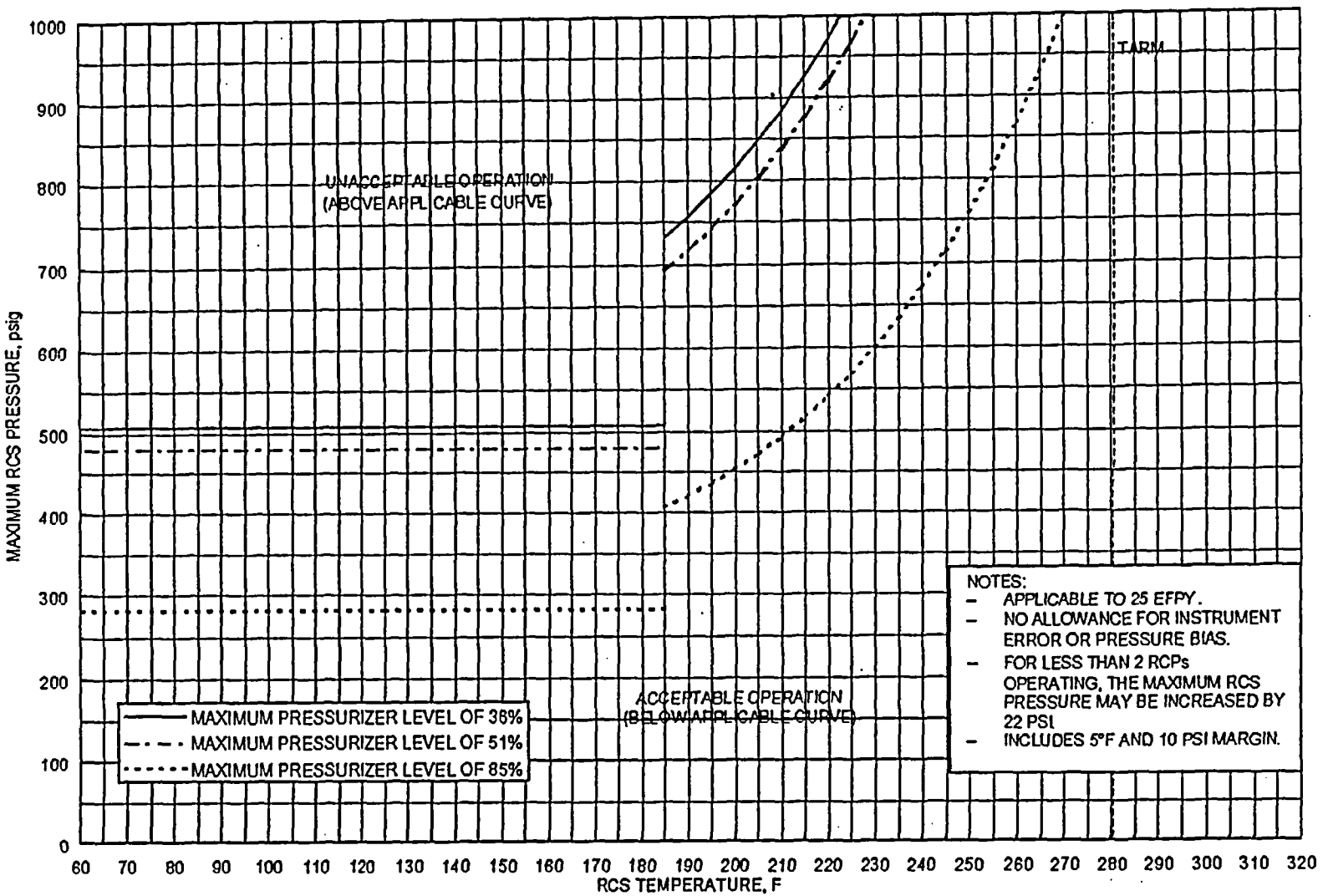


Figure 3.4.12-2: Maximum RCS Pressure - PORVs Inoperable and 1 Charging Pump Capable of Injecting into the RCS.

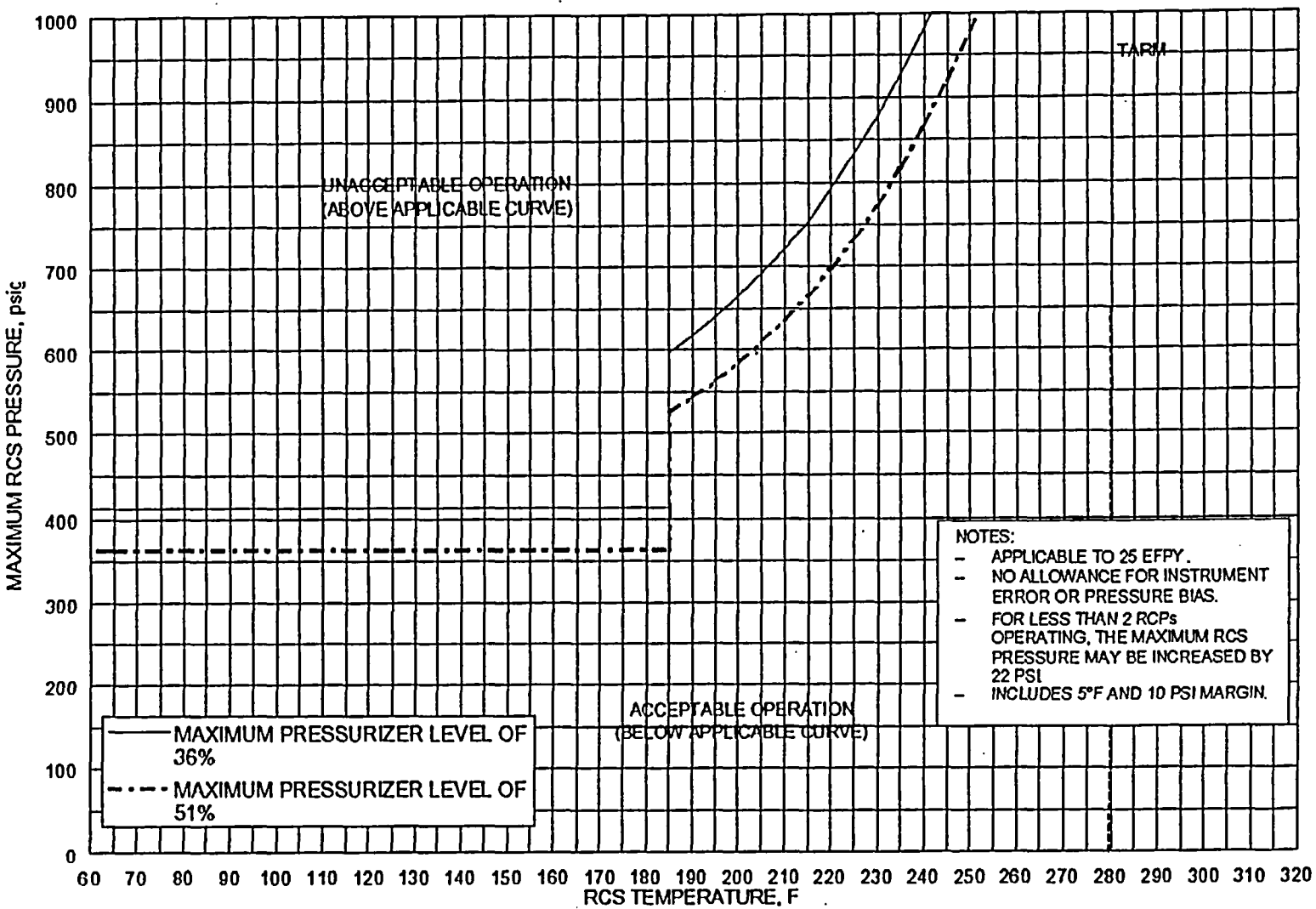


Figure 3.4.12-3: Maximum RCS Pressure - PORVs Inoperable and 2 Charging Pumps Capable of Injecting into the RCS.

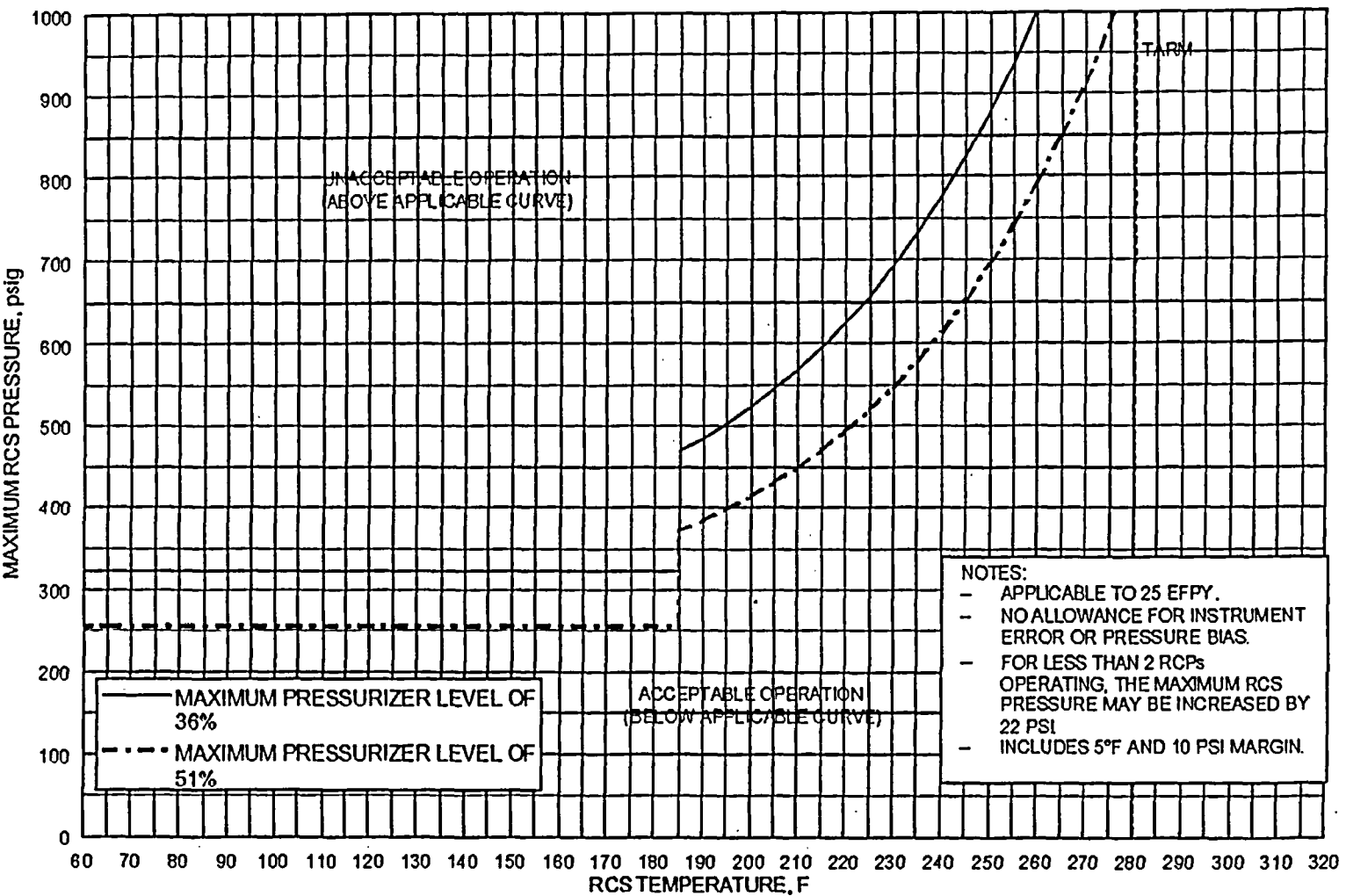


Figure 3.4.12-4: Maximum RCS Pressure - PORVs Inoperable and 3 Charging Pumps Capable of Injecting into the RCS.

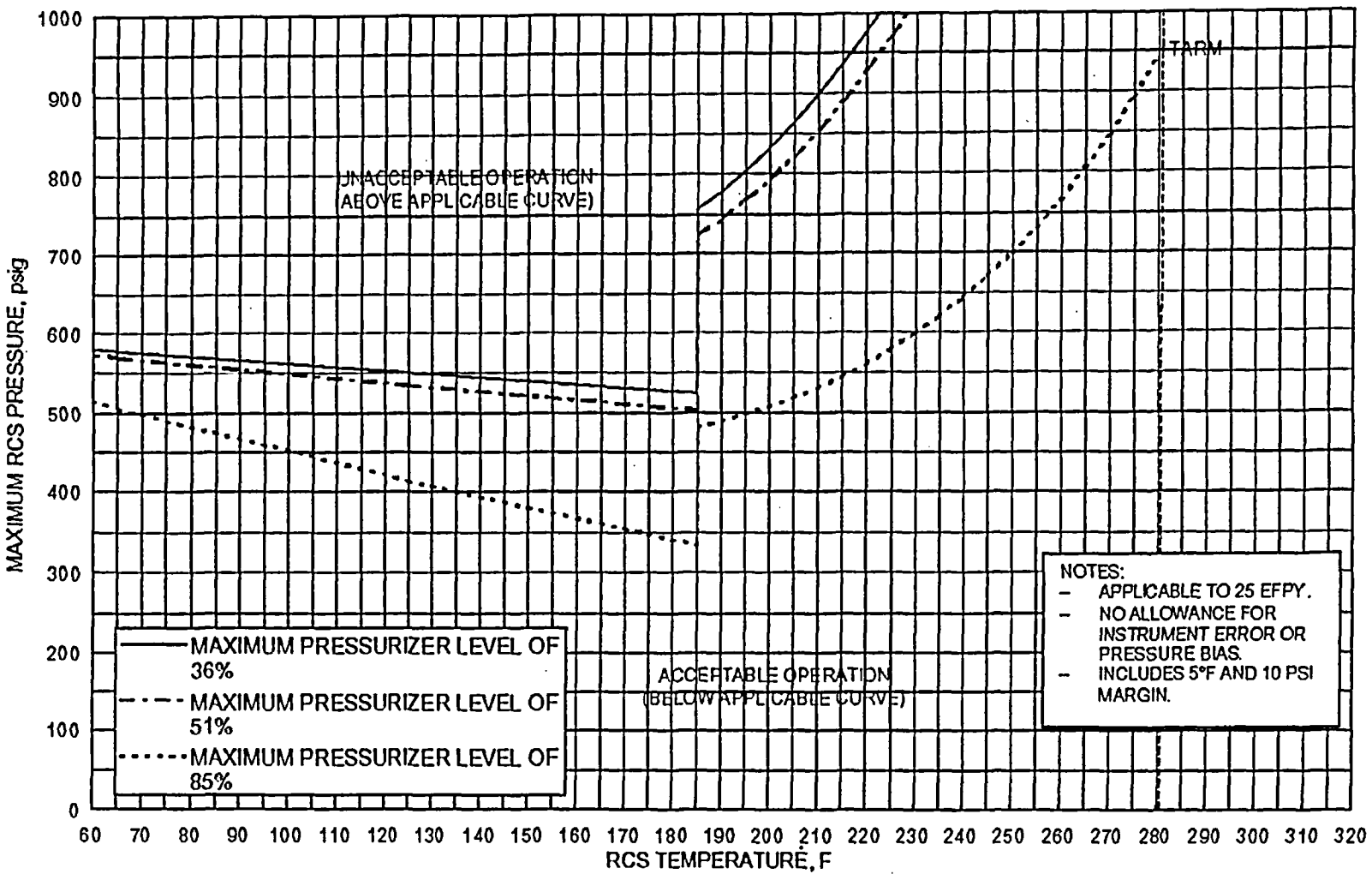


Figure 3.4.12-5

Maximum RCS Pressure and Pressurizer Level during Reactor Coolant Pump Start with PORVs Inoperable and SGs $\leq 40^{\circ}\text{F}$ Hotter than RCS.

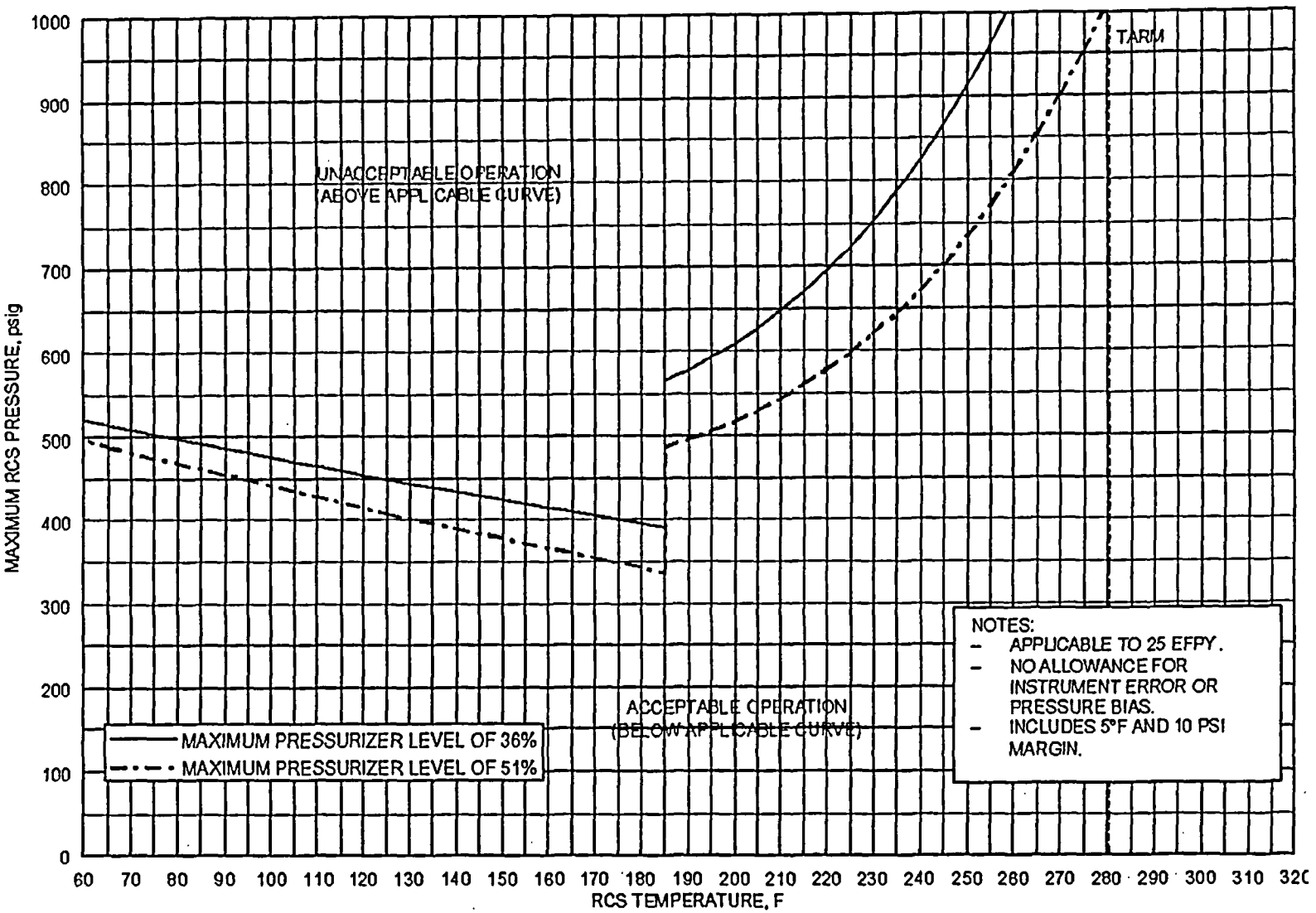


Figure 3.4.12-6: Maximum RCS Pressure and Pressurizer Level during Reactor Coolant Pump Start with PORVs Inoperable and SGs $\leq 100^{\circ}\text{F}$ Hotter than RCS.

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.13 RCS Operational LEAKAGE

LCO 3.4.13 RCS operational LEAKAGE shall be limited to:

- a. No pressure boundary LEAKAGE,
- b. 1 gpm unidentified LEAKAGE,
- c. 10 gpm identified LEAKAGE, and
- d. 150 gallons per day primary to secondary LEAKAGE through any one SG.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RCS LEAKAGE not within limits for reasons other than pressure boundary LEAKAGE.	A.1 Reduce LEAKAGE to within limits.	4 hours
B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> Pressure boundary LEAKAGE exists.	B.1 Be in MODE 3. <u>AND</u> B.2 Be in MODE 5.	6 hours 36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.13.1	<p>-----</p> <p>- NOTE -</p> <p>Not required to be performed in MODE 3 or 4 until 12 hours of steady state operation.</p> <p>-----</p> <p>Verify RCS Operational LEAKAGE is within limits by performance of RCS water inventory balance.</p>	72 hours
SR 3.4.13.2	Verify steam generator tube integrity is in accordance with the Steam Generator Tube Surveillance Program..	In accordance with the Steam Generator Tube Surveillance Program

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.14 RCS Pressure Isolation Valve (PIV) Leakage

LCO 3.4.14 Leakage from each RCS PIV shall be within limit.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4, except valves in the residual heat removal (RHR) flow path
when in, or during the transition to or from, the RHR 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 an inoperable PIV.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more flow paths with leakage from one or more RCS PIVs not within limit.	<div style="text-align: center;"> <p>- NOTE -</p> <p>Each valve used to satisfy Required Action A.1 and Required Action A.2 must have been verified to meet SR 3.4.14.1 and be in the reactor coolant pressure boundary or the high pressure portion of the system.</p> </div>	4 hours
	A.1 Isolate the high pressure portion of the affected system from the low pressure portion by use of one closed manual, deactivated automatic, or check valve.	
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.2 Restore RCS PIV to within limits.	72 hours
B. Required Action and associated Completion Time for Condition A not met.	B.1 Be in MODE 3. <u>AND</u>	6 hours
	B.2 Be in MODE 5.	36 hours
C. One or both RCS boundary valves 730 and 731 not closed and de-energized.	C.1 Verify RCS boundary valves 730 and 731 are closed and de-energized.	24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.14.1</p> <hr/> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. Not required to be performed in MODES 3 and 4. 2. Not required to be performed on the RCS PIVs located in the RHR flow path when in the shutdown cooling mode of operation. 3. RCS PIVs actuated during the performance of this Surveillance are not required to be tested more than once if a repetitive testing loop cannot be avoided. <hr/> <p>Verify leakage from each RCS PIV is within the following limits at an RCS pressure ≥ 2215 psig and ≤ 2255 psig:</p> <p>a.1 Leakage ≤ 1.0 gpm;</p> <p><u>OR</u></p> <p>b.1 Leakage ≤ 5.0 gpm; and</p> <p>b.2 Leakage $\leq \text{previous} + 0.5 * (5.0 - \text{previous})$ gpm</p>	<p>In accordance with the Inservice Testing Program, and 24 months</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 whenever the unit has been in MODE 5 for 7 days or more, if leakage testing has not been performed in the previous 9 months</p> <p><u>AND</u></p> <p>Within 24 hours following valve actuation due to automatic or manual action or flow through the valve</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.14.2 -----</p> <p style="text-align: center;">- NOTE -</p> <p>Not required to be met until 24 hours after securing from the RHR mode of operation.</p> <p>-----</p> <p>Verify that RCS boundary valves 730 and 731 are closed and de-energized.</p>	<p>92 days</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.15 RCS Leakage Detection Instrumentation

LCO 3.4.15 The following RCS leakage detection instrumentation shall be OPERABLE:

- a. One containment sump (level or discharge flow) monitor,
- b. One containment atmosphere radioactivity monitor (gaseous or particulate), and
- c. One containment fan cooler unit (FCU) condensate flow rate monitor.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Required containment sump monitor inoperable.	A.1	Once per 24 hours
	<p style="text-align: center;">----- - NOTE - Not required until 12 hours after establishment of steady state operation. -----</p> <p>Perform SR 3.4.13.1.</p>	
	<p><u>AND</u></p> <p>A.2 Restore required containment sump monitor to OPERABLE status.</p>	30 days

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required containment atmosphere radioactivity monitor inoperable.	B.1 Analyze grab samples of the containment atmosphere.	Once per 24 hours
	<u>OR</u>	
	B.2 ----- - NOTE - Not required until 12 hours after establishment of steady state operation. -----	Once per 24 hours
	Perform SR 3.4.13.1.	
C. Required containment FCU condensate flow rate monitor inoperable.	C.1 Perform SR 3.4.15.1.	Once per 8 hours
	<u>OR</u>	
	C.2 ----- - NOTE - Not required until 12 hours after establishment of steady state operation. -----	Once per 24 hours
	Perform SR 3.4.13.1.	
D. Required containment atmosphere radioactivity monitor inoperable. <u>AND</u> Required containment FCU condensate flow rate monitor inoperable.	D.1 Restore required containment atmosphere radioactivity monitor to OPERABLE status.	30 days
	<u>OR</u>	30 days
	D.2 Restore required containment air cooler condensate flow rate monitor to OPERABLE status.	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Required Action and associated Completion Time of Condition A, B, C or D not met.	E.1 Be in MODE 3.	6 hours
	<u>AND</u>	
	E.2 Be in MODE 5.	36 hours
F. All required monitors inoperable.	F.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.15.1	Perform CHANNEL CHECK of the required containment atmosphere radioactivity monitor.	12 hours
SR 3.4.15.2	Perform CHANNEL CHECK of the required sump monitor.	12 hours
SR 3.4.15.3	Perform CHANNEL CHECK of the required containment fan cooler condensate flow rate monitor.	12 hours
SR 3.4.15.4	Perform COT of the required sump discharge flow monitor.	31 days
SR 3.4.15.5	Perform COT of the required containment atmosphere radioactivity monitor.	31 days
SR 3.4.15.6	Perform CHANNEL CALIBRATION of the required containment sump monitor.	24 months
SR 3.4.15.7	Perform CHANNEL CALIBRATION of the required containment atmosphere radioactivity monitor.	24 months
SR 3.4.15.8	Perform CHANNEL CALIBRATION of the required containment FCU condensate flow rate monitor.	24 months

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.16 RCS Specific Activity

LCO 3.4.16 The specific activity of the reactor coolant shall be within limits.

APPLICABILITY: MODES 1 and 2,
MODE 3 with RCS average temperature (T_{avg}) $\geq 500^{\circ}\text{F}$.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. DOSE EQUIVALENT I-131 $> 1.0 \mu\text{Ci/gm}$.	<div style="border: 1px dashed black; padding: 5px; margin: 0 auto; width: fit-content;"> <p>- NOTE - LCO 3.0.4.c is applicable.</p> </div>	Once per 4 hours
	A.1 Verify DOSE EQUIVALENT I-131 is $\leq 60.0 \mu\text{Ci/gm}$.	
	<p style="text-align: center;"><u>AND</u></p> <p>A.2 Restore DOSE EQUIVALENT I-131 to within limit.</p>	48 hours
B. Gross specific activity of the reactor coolant not within limit.	B.1 Be in MODE 3 with $T_{avg} < 500^{\circ}\text{F}$.	6 hours
C. Required Action and associated Completion Time of Condition A not met. <u>OR</u> DOSE EQUIVALENT I-131 $> 60.0 \mu\text{Ci/gm}$.	C.1 Be in MODE 3 with $T_{avg} < 500^{\circ}\text{F}$.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.4.16.1	Verify reactor coolant gross specific activity (excluding tritium) $\leq 60/\bar{E}$ $\mu\text{Ci/gm}$.	7 days
SR 3.4.16.2	<p>-----</p> <p style="text-align: center;">- NOTE -</p> <p>Only required to be performed in MODE 1.</p> <p>-----</p> <p>Verify reactor coolant DOSE EQUIVALENT I-131 specific activity ≤ 1.0 $\mu\text{Ci/gm}$.</p>	<p>14 days</p> <p><u>AND</u></p> <p>Between 2 and 6 hours after a THERMAL POWER change of $\geq 15\%$ RTP within a 1 hour period</p>
SR 3.4.16.3	<p>-----</p> <p style="text-align: center;">- NOTE -</p> <p>Not required to be performed until 31 days after a minimum of 2 effective full power days and 20 days of MODE 1 operation have elapsed since the reactor was last subcritical for ≥ 48 hours.</p> <p>-----</p> <p>Determine \bar{E} from a sample taken in MODE 1 after a minimum of 2 effective full power days and 20 days of MODE 1 operation have elapsed since the reactor was last subcritical for ≥ 48 hours.</p>	184 days

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.1 Accumulators

LCO 3.5.1 Four ECCS accumulators shall be OPERABLE.

APPLICABILITY: MODES 1 and 2,
MODE 3 with RCS pressure > 1000 psig.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One accumulator inoperable due to boron concentration not within limits.	A.1 Restore boron concentration to within limits.	72 hours
B. One accumulator inoperable for reasons other than Condition A.	B.1 Restore accumulator to OPERABLE status.	24 hours
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3.	6 hours
	<u>AND</u> C.2 Reduce RCS pressure to ≤ 1000 psig.	12 hours
D. Two or more accumulators inoperable.	D.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.5.1.1 Verify each accumulator isolation valve is fully open.	12 hours

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.5.1.2	Verify borated water volume in each accumulator is ≥ 723 cubic feet and ≤ 875 cubic feet.	12 hours
SR 3.5.1.3	Verify nitrogen cover pressure in each accumulator is ≥ 598 psig and ≤ 685 psig.	12 hours
SR 3.5.1.4	Verify boron concentration in each accumulator is ≥ 2000 ppm and ≤ 2500 ppm.	31 days
SR 3.5.1.5	Verify power is removed from each accumulator isolation valve operator when RCS pressure is ≥ 2000 psig.	31 days

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.2 ECCS - Operating

LCO 3.5.2 Three ECCS trains shall be OPERABLE.

- NOTE -

In MODE 3, both HHSI pump flow paths may be isolated by closing the isolation valves for up to 2 hours to perform pressure isolation valve testing per SR 3.4.14.1.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more trains inoperable.	A.1 Restore train(s) to OPERABLE status.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 4.	12 hours
C. Less than 100% of the ECCS flow equivalent to two HHSI pumps, one RHR pump, and one containment recirculation pump available.	C.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE			FREQUENCY																																			
SR 3.5.2.1	Verify the following valves are in the listed position with power to the valve operator removed.		7 days																																			
	<table><tr><td><u>Number</u></td><td><u>Position</u></td><td><u>Function</u></td></tr><tr><td>842</td><td>Open</td><td>SI Test Line Stop</td></tr><tr><td>843</td><td>Open</td><td>SI Test Line Stop</td></tr><tr><td>856A</td><td>Open</td><td>HH Branch Line Stop Valve 21 Loop Cold Leg</td></tr><tr><td>856C</td><td>Open</td><td>HH Branch Line Stop Valve 24 Loop Cold Leg</td></tr><tr><td>856D</td><td>Open</td><td>HH Branch Line Stop Valve 22 Loop Cold Leg</td></tr><tr><td>856E</td><td>Open</td><td>HH Branch Line Stop Valve 23 Loop Cold Leg</td></tr><tr><td>856B</td><td>Closed</td><td>HH Branch Line Stop Valve 23 Loop Hot Leg</td></tr><tr><td>856F</td><td>Closed</td><td>HH Branch Line Stop Valve 21 Loop Hot Leg</td></tr><tr><td>1810</td><td>Open</td><td>Common RWST Suction Isolation for HHSI Pumps</td></tr><tr><td>882</td><td>Open</td><td>Common Suction Isolation for RHR Pumps</td></tr><tr><td>744</td><td>Open</td><td>Common discharge isolation for RHR pumps</td></tr></table>	<u>Number</u>	<u>Position</u>	<u>Function</u>	842	Open	SI Test Line Stop	843	Open	SI Test Line Stop	856A	Open	HH Branch Line Stop Valve 21 Loop Cold Leg	856C	Open	HH Branch Line Stop Valve 24 Loop Cold Leg	856D	Open	HH Branch Line Stop Valve 22 Loop Cold Leg	856E	Open	HH Branch Line Stop Valve 23 Loop Cold Leg	856B	Closed	HH Branch Line Stop Valve 23 Loop Hot Leg	856F	Closed	HH Branch Line Stop Valve 21 Loop Hot Leg	1810	Open	Common RWST Suction Isolation for HHSI Pumps	882	Open	Common Suction Isolation for RHR Pumps	744	Open	Common discharge isolation for RHR pumps	
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882	Open	Common Suction Isolation for RHR Pumps																																				
744	Open	Common discharge isolation for RHR pumps																																				
SR 3.5.2.2	Verify each ECCS manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.		31 days																																			
SR 3.5.2.3	Verify each ECCS pump's developed head at the test flow point is greater than or equal to the required developed head.		In accordance with the Inservice Testing Program																																			
SR 3.5.2.4	Verify each ECCS automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.		24 months																																			

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.5.2.5	Verify each ECCS pump starts automatically on an actual or simulated actuation signal.	24 months
SR 3.5.2.6	Verify, for each ECCS throttle valve listed below, each position stop is in the correct position. <u>Valve Number</u> 856 A 856 C 856 D 856 E	24 months
SR 3.5.2.7	Verify, by visual inspection, each ECCS containment sump and recirculation sump is not restricted by debris and the suction inlet screens show no evidence of structural distress or abnormal corrosion.	24 months

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.3 ECCS - Shutdown

LCO 3.5.3 Two ECCS High Head Safety Injection (HHSI) subsystems and one ECCS Residual Heat Removal (RHR) subsystem shall be OPERABLE.

- NOTE -

An RHR subsystem may be considered OPERABLE during alignment and operation for decay heat removal if capable of being manually realigned to the ECCS mode of operation.

APPLICABILITY: MODE 4.

ACTIONS

- NOTE -

LCO 3.0.4.b is not applicable to ECCS High Head Safety Injection subsystems.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Required ECCS RHR subsystem inoperable.	A.1 Initiate action to restore required ECCS RHR subsystem to OPERABLE status.	Immediately
B. One required ECCS HHSI subsystem inoperable.	B.1 Restore required ECCS HHSI subsystem to OPERABLE status.	48 hours
C. Two required ECCS HHSI subsystems inoperable.	C.1 Restore one required ECCS HHSI subsystem to OPERABLE status.	1 hour
D. Required Action and associated Completion Time of Condition B or C not met.	D.1 Be in MODE 5.	24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.3.1	The following SRs are applicable for all equipment required to be OPERABLE: SR 3.5.2.1 SR 3.5.2.6 SR 3.5.2.3 SR 3.5.2.7	In accordance with applicable SRs

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)

3.5.4 Refueling Water Storage Tank (RWST)

LCO 3.5.4 The RWST shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. RWST boron concentration not within limits.</p> <p><u>OR</u></p> <p>RWST borated water temperature not within limits.</p>	<p>A.1 Restore RWST to OPERABLE status.</p>	8 hours
<p>B. One of the two required channels of the RWST level low low alarm inoperable.</p>	<p>B.1 Restore RWST level low low alarm to OPERABLE status.</p>	7 days
<p>C. RWST inoperable for reasons other than Condition A or B.</p>	<p>C.1 Restore RWST to OPERABLE status.</p>	1 hour
<p>D. Required Action and associated Completion Time not met.</p>	<p>D.1 Be in MODE 3.</p> <p><u>AND</u></p>	6 hours
	<p>D.2 Be in MODE 5.</p>	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.4.1	Verify RWST borated water temperature is $\geq 40^{\circ}\text{F}$ and $\leq 100^{\circ}\text{F}$.	24 hours
SR 3.5.4.2	Verify RWST borated water volume is $\geq 345,000$ gallons.	7 days
SR 3.5.4.3	Verify RWST boron concentration is ≥ 2000 ppm and ≤ 2500 ppm.	31 days
SR 3.5.4.4	Calibrate RWST level low low alarms to ensure the alarm setpoint is $\geq 74,200$ gallons and $\leq 99,000$ gallons.	92 days

3.6 CONTAINMENT SYSTEMS

3.6.1 Containment

LCO 3.6.1 Containment shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Containment inoperable.	A.1 Restore containment to OPERABLE status.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.1	Perform required visual examinations and leakage rate testing except for containment air lock testing, in accordance with the Containment Leakage Rate Testing Program.	In accordance with the Containment Leakage Rate Testing Program

3.6 CONTAINMENT SYSTEMS

3.6.2 Containment Air Locks

LCO 3.6.2 Two containment air locks shall be OPERABLE.

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

ACTIONS

- NOTES -

1. Entry and exit is permissible to perform repairs on the affected air lock components.
2. Separate Condition entry is allowed for each air lock.
3. Enter applicable Conditions and Required Actions of LCO 3.6.1, "Containment," when air lock leakage results in exceeding the overall containment leakage rate.
4. Enter applicable Conditions and Required Actions of LCO 3.6.10, "Weld Channel and Penetration Pressurization System (WC&PPS)," when required WC&PPS supply to an air lock is inoperable.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more containment air locks with one containment air lock door inoperable.	<div style="text-align: center;">- NOTES -</div> <ol style="list-style-type: none"> 1. Required Actions A.1, A.2, and A.3 are not applicable if both doors in the same air lock are inoperable and Condition C is entered. 2. Entry and exit is permissible for 7 days under administrative controls if both air locks are inoperable. 	4 hours
	A.1 Verify the OPERABLE door is closed in the affected air lock.	
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.2 Lock the OPERABLE door closed in the affected air lock.	24 hours
	<p><u>AND</u></p> <p>A.3 -----</p> <p style="text-align: center;">- NOTE -</p> <p>Air lock doors in high radiation areas may be verified locked closed by administrative means.</p> <p>-----</p> <p>Verify the OPERABLE door is locked closed in the affected air lock.</p>	Once per 31 days
B. One or more containment air locks with containment air lock interlock mechanism inoperable.	<p>-----</p> <p style="text-align: center;">- NOTES -</p> <p>1. Required Actions B.1, B.2, and B.3 are not applicable if both doors in the same air lock are inoperable and Condition C is entered.</p> <p>2. Entry and exit of containment is permissible under the control of a dedicated individual.</p> <p>-----</p>	
	B.1 Verify an OPERABLE door is closed in the affected air lock.	4 hours
	<u>AND</u>	
	B.2 Lock an OPERABLE door closed in the affected air lock.	24 hours
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	<p>B.3</p> <p>-----</p> <p>- NOTE -</p> <p>Air lock doors in high radiation areas may be verified locked closed by administrative means.</p> <p>-----</p> <p>Verify an OPERABLE door is locked closed in the affected air lock.</p>	Once per 31 days
C. One or more containment air locks inoperable for reasons other than Condition A or B.	<p>C.1 Initiate action to evaluate overall containment leakage rate per LCO 3.6.1.</p> <p><u>AND</u></p>	Immediately
	<p>C.2 Verify a door is closed in the affected air lock.</p> <p><u>AND</u></p>	4 hours
	<p>C.3 Restore air lock to OPERABLE status.</p>	24 hours
D. Required Action and associated Completion Time not met.	<p>D.1 Be in MODE 3.</p> <p><u>AND</u></p>	6 hours
	<p>D.2 Be in MODE 5.</p>	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.2.1	<p style="text-align: center;">-----</p> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test. 2. Results shall be evaluated against acceptance criteria applicable to SR 3.6.1.1. <p style="text-align: center;">-----</p> <p>Perform required air lock leakage rate testing in accordance with the Containment Leakage Rate Testing Program.</p>	In accordance with the Containment Leakage Rate Testing Program
SR 3.6.2.2	Verify only one door in the air lock can be opened at a time.	24 months

3.6 CONTAINMENT SYSTEMS

3.6.3 Containment Isolation Valves

LCO 3.6.3 Each containment isolation valve shall be OPERABLE.

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

ACTIONS

- NOTES -

1. Penetration flow path(s), except for 36 inch purge valve flow paths with inoperable automatic isolation capability, 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 containment isolation valves.
 4. Enter applicable Conditions and Required Actions of LCO 3.6.1, "Containment," when isolation valve leakage results in exceeding the overall containment leakage rate acceptance criteria.
 5. Enter applicable Conditions and Required Actions of LCO 3.6.9, "Isolation Valve Seal Water (IVSW) System," when required IVSW supply to a penetration flowpath is inoperable.
 6. Enter applicable Conditions and Required Actions of LCO 3.6.10, "Weld Channel and Penetration Pressurization System (WC&PPS)," when required WC&PPS supply to a penetration flowpath is inoperable.
-

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----</p> <p>- NOTE - Only applicable to penetration flow paths with two or more containment isolation valves.</p> <p>-----</p> <p>One or more penetration flow paths with one containment isolation valve inoperable for reasons other than Condition D.</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>A.2 -----</p> <p>- NOTES -</p> <ol style="list-style-type: none"> 1. Isolation devices in high radiation areas may be verified by use of administrative means. 2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means. <p>-----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>4 hours</p> <p>Once per 31 days for isolation devices outside containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days for isolation devices inside containment</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. -----</p> <p style="text-align: center;">- NOTE -</p> <p>Only applicable to penetration flow paths with two or more containment isolation valves.</p> <p>-----</p> <p>One or more penetration flow paths with two or more containment isolation valves inoperable for reasons other than Condition D.</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>	4 hours
<p>C. -----</p> <p style="text-align: center;">- NOTE -</p> <p>Only applicable to penetration flow paths with only one containment isolation valve and a closed system.</p> <p>-----</p> <p>One or more penetration flow paths with one containment isolation valve 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.</p> <p><u>AND</u></p> <p>C.2 -----</p> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. Isolation devices in high radiation areas may be verified by use of administrative means. 2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means. <p>-----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>72 hours</p> <p>Once per 31 days</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Containment hydrostatically tested valve leakage not within limit.	D.1 Restore leakage within limit.	72 hours
E. Required Action and associated Completion Time not met.	E.1 Be in MODE 3.	6 hours
	<u>AND</u> E.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.3.1	Verify each 36 inch containment purge valve is closed, except when these valves are open for pressure control, ALARA or air quality considerations for personnel entry or for Surveillances that require the valves to be open.	31 days
SR 3.6.3.2	Verify each 10 inch containment pressure relief valve is closed, except when the 10 inch containment pressure relief valves are open for pressure control, ALARA or air quality considerations for personnel entry, or for Surveillances that require the valves to be open.	31 days
SR 3.6.3.3	<p style="text-align: center;">----- - NOTE - -----</p> <p>Valves and blind flanges in high radiation areas may be verified by use of administrative controls.</p> <p>-----</p> <p>Verify each containment isolation manual valve and blind flange that is located outside containment and not locked, sealed, or otherwise secured and required to be closed during accident conditions is closed, except for containment isolation valves that are open under administrative controls.</p>	31 days

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.3.4</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>Valves and blind flanges in high radiation areas may be verified by use of administrative means.</p> <hr/> <p>Verify each containment isolation manual valve and blind flange that is located inside containment and not locked, sealed, or otherwise secured and required to be closed during accident conditions is closed, except for containment isolation valves that are open under administrative controls.</p>	<p>Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days</p>
<p>SR 3.6.3.5</p> <p>Verify the isolation time of each automatic power operated containment isolation valve is within limits.</p>	<p>In accordance with the Inservice Testing Program</p>
<p>SR 3.6.3.6</p> <p>Verify each automatic containment isolation valve that is not locked, sealed or otherwise secured in position, actuates to the isolation position on an actual or simulated actuation signal.</p>	<p>24 months</p>
<p>SR 3.6.3.7</p> <p>Verify each containment purge supply and exhaust isolation valve and the containment pressure relief line isolation valve is blocked to restrict the valve from opening > 60 degrees.</p>	<p>24 months</p>
<p>SR 3.6.3.8</p> <p>Verify leakage rate into containment from isolation valves sealed with the service water system is within limits.</p>	<p>In accordance with the Containment Leakage Rate Testing Program</p>

3.6 CONTAINMENT SYSTEMS

3.6.4 Containment Pressure

LCO 3.6.4 Containment pressure shall be ≥ -2.0 psig and $\leq +2.0$ psig.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Containment pressure not within limits.	A.1 Restore containment pressure to within limits.	1 hour
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.4.1 Verify containment pressure is within limits.	12 hours

3.6 CONTAINMENT SYSTEMS

3.6.5 Containment Air Temperature

LCO 3.6.5 Containment average air temperature shall be $> 50^{\circ}\text{F}$ and $\leq 130^{\circ}\text{F}$.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Containment average air temperature not within limits.	A.1 Restore containment average air temperature to within limits.	8 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.5.1	Verify containment average air temperature is within limits.	24 hours

Containment Spray System and Containment Fan Cooler Unit (FCU) System
3.6.6

3.6 CONTAINMENT SYSTEMS

3.6.6 Containment Spray System and Containment Fan Cooler Unit (FCU) System

LCO 3.6.6 Two trains of containment spray and three trains of FCUs shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One containment spray train inoperable.	A.1 Restore containment spray train to OPERABLE status.	72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3. <u>AND</u>	6 hours
	B.2 Be in MODE 5.	84 hours
C. One containment FCU train inoperable.	C.1 Restore containment FCU train to OPERABLE status.	7 days <u>AND</u> 10 days from discovery of failure to meet the LCO
D. Two containment FCU trains inoperable.	D.1 Restore one containment FCU train to OPERABLE status.	72 hours

Containment Spray System and Containment Fan Cooler Unit (FCU) System
3.6.6

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Required Action and associated Completion Time of Condition C or D not met.	E.1 Be in MODE 3.	6 hours
	<u>AND</u> E.2 Be in MODE 5.	36 hours
F. Two containment spray trains inoperable. <u>OR</u> Any combination of three or more trains inoperable.	F.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.6.1	Verify each containment spray 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 3.6.6.2	Operate each containment FCU fan unit for ≥ 15 minutes.	31 days
SR 3.6.6.3	Verify each containment FCU cooling water flow rate is ≥ 1600 gpm.	92 days
SR 3.6.6.4	Verify each containment spray pump's developed head at the flow test point is greater than or equal to the required developed head.	In accordance with the Inservice Testing Program

Containment Spray System and Containment Fan Cooler Unit (FCU) System
3.6.6

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.6.5	<p style="text-align: center;">----- - NOTE - SR 3.6.6.5 shall include valves 869A and 869B. -----</p> <p>Verify each automatic containment spray valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.</p>	24 months
SR 3.6.6.6	Verify each containment spray pump starts automatically on an actual or simulated actuation signal.	24 months
SR 3.6.6.7	Verify each containment FCU starts automatically on an actual or simulated actuation signal.	24 months
SR 3.6.6.8	Verify each spray nozzle is unobstructed.	10 years
SR 3.6.6.9	Verify air flow rate at ambient conditions is $\geq 64,500$ cfm for each FCU.	24 months

3.6 CONTAINMENT SYSTEMS

3.6.7 Recirculation pH Control System

LCO 3.6.7 The Recirculation pH Control System shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Recirculation pH Control System inoperable.	A.1 Restore Recirculation pH Control System to OPERABLE status.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3. <u>AND</u>	6 hours
	B.2 Be in MODE 5.	84 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.7.1 Perform a visual inspection of the four trisodium phosphate storage baskets to verify each of the following:</p> <ul style="list-style-type: none"> a. Each storage basket is in place and intact; and, b. Collectively contain ≥ 8000 pounds (148 cubic feet) of trisodium phosphate (w/12 hydrates), or equivalent. 	24 months

3.6 CONTAINMENT SYSTEMS

3.6.8 Hydrogen Recombiners

LCO 3.6.8 Two hydrogen recombiners shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One hydrogen recombinder inoperable.	A.1 Restore hydrogen recombinder to OPERABLE status.	30 days
B. Two hydrogen recombiners inoperable.	B.1 Verify by administrative means that the Post Accident Containment Venting System function is maintained.	1 hour <u>AND</u> Once per 12 hours thereafter
	<u>AND</u> B.2 Restore one hydrogen recombinder to OPERABLE status.	7 days
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	6 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.8.1	Verify by visual inspection that each hydrogen recombinder has no significant fouling by foreign materials.	24 months
SR 3.6.8.2	Verify the required response of a sample plate from each hydrogen recombinder to a test mixture of hydrogen gas.	18 months

3.6 CONTAINMENT SYSTEMS

3.6.9 Isolation Valve Seal Water (IVSW) System

LCO 3.6.9 The IVSW System shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One IVSW header inoperable.</p> <p><u>OR</u></p> <p>One IVSW automatic actuation valve inoperable in one or both headers.</p>	<p>A.1 Restore IVSW system to OPERABLE status.</p>	<p>7 days</p>
<p>B. IVSW system inoperable for reasons other than Condition A.</p>	<p>B.1 Restore IVSW System to OPERABLE Status.</p>	<p>24 hours</p>
<p>C. Required Action and associated Completion Time not met.</p>	<p>C.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>C.2 Be in MODE 5.</p>	<p>6 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.9.1	Verify IVSW tank pressure is ≥ 52 psig.	24 hours
SR 3.6.9.2	Verify IVSW nitrogen supply bank is pressurized with: a. one cylinder with pressure ≥ 1016 psig; or b. ten cylinders with pressure ≥ 250 psig.	24 hours
SR 3.6.9.3	Verify the IVSW tank water volume is ≥ 144 gallons.	24 hours
SR 3.6.9.4	Verify the opening time of each solenoid operated header injection valve is within limits.	24 months
SR 3.6.9.5	Verify each automatic valve in the IVSW System actuates to the correct position on an actual or simulated actuation signal.	24 months
SR 3.6.9.6	Verify the leakage rate of water from the Isolation Valve Seal Water System in accordance with the Containment Leakage Rate Testing Program.	In accordance with the Containment Leakage Rate Testing Program

3.6 CONTAINMENT SYSTEMS

3.6.10 Weld Channel and Penetration Pressurization System (WC&PPS)

LCO 3.6.10 Weld Channel and Penetration Pressurization System shall be OPERABLE.

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

ACTIONS

- NOTES -

1. Separate Condition entry is allowed for each component supplied by WC&PPS.
2. Enter applicable Conditions and Required Actions of LCO 3.6.1, "Containment," when the overall containment leakage rate acceptance criteria is exceeded.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more components supplied by WC&PPS not within the pressure limit of SR 3.6.10.1.	<p>A.1 Isolate the WC&PPS supply to the affected components 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>	4 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	<p>A.2</p> <p>-----</p> <p>- NOTE -</p> <p>Isolation devices in high radiation areas may be verified by use of administrative means.</p> <p>-----</p> <p>Verify the WC&PPS supply to the affected component is isolated.</p>	<p>Once per 31 days for isolation devices outside containment not locked, sealed or otherwise secured</p> <p><u>AND</u></p> <p>Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days for isolation devices inside containment</p>
B. WC&PPS air consumption not within the limits of SR 3.6.10.2 or SR 3.6.10.3.	<p>B.1</p> <p>Enter applicable Conditions and Required Actions of LCO 3.6.3, "Containment Isolation Valves."</p> <p><u>AND</u></p> <p>B.2</p> <p>Enter applicable Conditions and Required Actions of LCO 3.6.2, "Containment Air Locks."</p> <p><u>AND</u></p>	<p>1 hour from discovery that the WC&PPS air consumption leakage path is depressurized and not isolated from the supported containment isolation valves</p> <p>1 hour from discovery that the WC&PPS air consumption leakage path is depressurized and not isolated from the supported air lock</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	<p>B.3</p> <p style="text-align: center;">----- - NOTE - Enter condition A for components not within the pressure limit of SR 3.6.10.1. -----</p> <p>Isolate portions of WC&PPS to restore air consumption to within limits of SR 3.6.10.2.</p>	7 days
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	6 hours
	<p><u>AND</u></p> <p>C.2 Be in MODE 5.</p>	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.10.1	Verify all required portions of each WC&PPS zone are pressurized to ≥ 47 psig.	31 days
SR 3.6.10.2	Verify the total WC&PPS uncorrected air consumption is $\leq 0.2\%$ of the containment free volume per day.	31 days
SR 3.6.10.3	Verify the leakage rate for the WC&PPS is $\leq 0.2\%$ of the containment free volume per day when pressurized to ≥ 52 psi above containment pressure.	24 months

3.7 PLANT SYSTEMS

3.7.1 Main Steam Safety Valves (MSSVs)

LCO 3.7.1 Five MSSVs per steam generator shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

- NOTE -

Separate Condition entry is allowed for each MSSV.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more steam generators with one MSSV inoperable.	A.1 Reduce THERMAL POWER to $\leq 59\%$ RTP.	4 hours
B. One or more steam generators with two or three MSSVs inoperable.	B.1 Reduce THERMAL POWER to less than or equal to the Maximum Allowable % RTP specified in Table 3.7.1-1 for the number of OPERABLE MSSVs.	4 hours
	<p><u>AND</u></p> <hr/> <p>- NOTE - Only required in MODE 1.</p> <hr/> <p>B.2 Reduce the Power Range Neutron Flux - High reactor trip setpoint to less than or equal to the Maximum Allowable % RTP specified in Table 3.7.1-1 for the number of OPERABLE MSSVs.</p>	36 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time not met. <u>OR</u> One or more steam generators with ≥ 4 MSSVs inoperable.	C.1 Be in MODE 3.	6 hours
	<u>AND</u> C.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.1.1 <div style="text-align: center;"> <p>- NOTE -</p> <p>Only required to be performed in MODES 1 and 2.</p> </div> Verify each required MSSV lift setpoint per Table 3.7.1-2 in accordance with the Inservice Testing Program. Following testing, lift setting shall be within $\pm 1\%$.	In accordance with the Inservice Testing Program

Table 3.7.1-1 (page 1 of 1)
OPERABLE Main Steam Safety Valves versus
Maximum Allowable Power

NUMBER OF OPERABLE MSSVs PER STEAM GENERATOR	MAXIMUM ALLOWABLE POWER (% RTP)
4	59
3	40
2	21

Table 3.7.1-2 (page 1 of 1)
Main Steam Safety Valve Lift Settings

VALVE NUMBER				LIFT SETTING (psig ± 3%)
<u>STEAM GENERATOR</u>				
#21	#22	#23	#24	
MS-45A	MS-45B	MS-45C	MS-45D	1065
MS-46A	MS-46B	MS-46C	MS-46D	1080
MS-47A	MS-47B	MS-47C	MS-47D	1095
MS-48A	MS-48B	MS-48C	MS-48D	1110
MS-49A	MS-49B	MS-49C	MS-49D	1120

3.7 PLANT SYSTEMS

3.7.2 Main Steam Isolation Valves (MSIVs) and Main Steam Check Valves (MSCVs)

LCO 3.7.2 Four MSIVs and four MSCVs shall be OPERABLE.

APPLICABILITY: MODE 1,
MODES 2 and 3 except when all MSIVs are closed.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more MSCVs inoperable.	A.1 Restore MSCVs to OPERABLE status.	72 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 2.	6 hours
	<u>AND</u> B.2 Close all MSIVs.	14 hours
C. One MSIV inoperable in MODE 1.	C.1 Restore MSIV to OPERABLE status.	72 hours
D. Required Action and associated Completion Time of Condition C not met.	D.1 Be in MODE 2.	6 hours
E. ----- - NOTE - Separate Condition entry is allowed for each MSIV. ----- One or more MSIVs inoperable in MODE 2 or 3.	E.1 Close MSIV. <u>AND</u> E.2 Verify MSIV is closed.	8 hours Once per 7 days

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. One MSIV inoperable. <u>AND</u> One or more MSCVs inoperable.	F.1 Restore all MSCVs to OPERABLE status.	1 hour
	<u>OR</u> F.2 Restore all MSIVs to OPERABLE status.	1 hour
G. Required Action and associated Completion Time of Condition B, E or F not met.	G.1 Be in MODE 3.	6 hours
	<u>AND</u> G.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.2.1 ----- <p style="text-align: center;">- NOTE -</p> <p style="text-align: center;">Only required to be performed in MODES 1 and 2.</p> ----- Verify the isolation time of each MSIV is ≤ 5.0 seconds.	In accordance with the Inservice Testing Program
SR 3.7.2.2 ----- <p style="text-align: center;">- NOTE -</p> <p style="text-align: center;">Only required to be performed in MODES 1 and 2.</p> ----- Verify each MSIV actuates to the isolation position on an actual or simulated actuation signal.	24 months
SR 3.7.2.3 Perform inspection of each MSCV.	In accordance with the Inservice Testing Program

3.7 PLANT SYSTEMS

3.7.3 Main Feedwater Isolation

- LCO 3.7.3** Four Main Feedwater Regulating Valves (MFRVs) and four Low Flow Main Feedwater Bypass Valves (Lo Flow FBVs) shall be OPERABLE; and
- Two Main Boiler Feedwater Pump (MBFP) discharge valves and the trip function for each MBFP shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3 except when the flowpath is isolated by a closed and deactivated automatic valve or a closed manual valve.

ACTIONS

- NOTE -

Separate Condition entry is allowed for each valve.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more MFRVs inoperable.	A.1 Close or isolate MFRV.	72 hours
	<u>AND</u>	
	A.2 Verify MFRV is closed or isolated.	Once per 7 days
B. One or more Lo Flow FBVs inoperable.	B.1 Close or isolate Lo Flow FBV.	72 hours
	<u>AND</u>	
	B.2 Verify Lo Flow FBV is closed or isolated.	Once per 7 days

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or both MBFP discharge valves inoperable.	C.1 Close or isolate MBFP discharge valve.	72 hours
	<u>AND</u> C.2 Verify MBFP discharge valve is closed or isolated.	Once per 7 days
D. One or both MBFP trips inoperable.	D.1 Restore MBFP trip to OPERABLE status.	72 hours
	<u>OR</u> D.2 Trip associated MBFP.	72 hours
E. Loss of main feedwater isolation safety function in one or more flow paths.	E.1 Isolate affected flow paths.	8 hours
F. Required Action and associated Completion Time not met.	F.1 Be in MODE 3.	6 hours
	<u>AND</u> F.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.3.1	Verify the isolation time of each MFRV and Lo Flow FBV is within the limits assumed in the accident analysis.	In accordance with the Inservice Testing Program

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.7.3.2	Verify the isolation time of each MBFP discharge valve and the MBFP trip actuation is within the limits assumed in the accident analysis.	In accordance with the Inservice Testing Program
SR 3.7.3.3	Verify actuation to the isolation position and pump trip on an actual or simulated actuation signal for each of the following: four MFRVs, four Lo Flow FBVs, two MBFP discharge valves, and two MBFP trips.	24 months

3.7 PLANT SYSTEMS

3.7.4 Atmospheric Dump Valves (ADV)

LCO 3.7.4 Four ADV lines shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 when steam generator is relied upon for heat removal.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required ADV line inoperable.	A.1 Restore required ADV line to OPERABLE status.	7 days
B. Two or more required ADV lines inoperable.	B.1 Restore all but one ADV line to OPERABLE status.	24 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	6 hours
	<u>AND</u> C.2 Be in MODE 4 without reliance upon steam generator for heat removal.	24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.4.1	Verify one complete cycle of each ADV.	24 months
SR 3.7.4.2	Verify one complete cycle of each ADV block valve.	24 months

3.7 PLANT SYSTEMS

3.7.5 Auxiliary Feedwater (AFW) System

LCO 3.7.5 Three AFW trains shall be OPERABLE.

- NOTE -

Only one AFW train, which includes a motor driven pump capable of supporting steam generators being relied upon for heat removal, is required to be OPERABLE in MODE 4.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 when steam generator is relied upon for heat removal.

ACTIONS

- NOTE -

LCO 3.0.4.b is not applicable.

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One steam supply to turbine driven AFW pump inoperable.</p> <p><u>OR</u></p> <p>- NOTE - Only applicable if MODE 2 has not been entered following refueling.</p> <p>One turbine driven AFW pump inoperable in MODE 3 following refueling.</p>	<p>A.1 Restore affected equipment to OPERABLE status.</p>	<p>7 days</p> <p><u>AND</u></p> <p>10 days from discovery of failure to meet the LCO</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One AFW train inoperable in MODE 1, 2 or 3 for reasons other than Condition A.	B.1 Restore AFW train to OPERABLE status.	72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO
C. Required Action and associated Completion Time for Condition A or B not met. <u>OR</u> Two AFW trains inoperable in MODE 1, 2, or 3.	C.1 Be in MODE 3. <u>AND</u> C.2 Be in MODE 4.	6 hours 18 hours
D. Three AFW trains inoperable in MODE 1, 2, or 3.	D.1 ----- - NOTE - LCO 3.0.3 and all other LCO Required Actions requiring MODE changes are suspended until one AFW train is restored to OPERABLE status. ----- Initiate action to restore one AFW train to OPERABLE status.	 Immediately
E. Required AFW train inoperable in MODE 4.	E.1 Initiate action to restore AFW train to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.5.1</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>AFW train(s) may be considered OPERABLE during alignment and operation for steam generator level control, if it is capable of being manually realigned to the AFW mode of operation.</p> <hr/> <p>Verify each AFW manual, power operated, and automatic valve in each water flow path, and in both steam supply flow paths to the steam turbine driven pump, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>31 days</p>
<p>SR 3.7.5.2</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>Not required to be performed for the turbine driven AFW pump until 24 hours after ≥ 600 psig in the steam generator.</p> <hr/> <p>Verify the developed head of each AFW pump at the flow test point is greater than or equal to the required developed head.</p>	<p>In accordance with the Inservice Testing Program</p>
<p>SR 3.7.5.3</p> <hr/> <p style="text-align: center;">- NOTES -</p> <p>1. AFW train(s) may be considered OPERABLE during alignment and operation for steam generator level control, if it is capable of being manually realigned to the AFW mode of operation.</p> <hr/> <p>2. Not required to be met in MODE 4.</p> <hr/> <p>Verify each AFW automatic valve that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.</p>	<p>24 months</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.7.5.4</p> <hr/> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. Not required to be performed for the turbine driven AFW pump until 24 hours after ≥ 600 psig in the steam generator. 2. AFW train(s) may be considered OPERABLE during alignment and operation for steam generator level control, if it is capable of being manually realigned to the AFW mode of operation. <hr/> <p>Verify each AFW pump starts automatically on an actual or simulated actuation signal.</p>	<p>24 months</p>

3.7 PLANT SYSTEMS

3.7.6 Condensate Storage Tank (CST)

LCO 3.7.6 The CST shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,
MODE 4 when steam generator is relied upon for heat removal.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. CST inoperable.	A.1 Verify by administrative means OPERABILITY of backup water supply.	4 hours
	<u>AND</u>	<u>AND</u>
	A.2 Restore CST to OPERABLE status.	Once per 12 hours thereafter
B. Required Action and associated Completion Time not met.	A.2	7 days
	B.1 Be in MODE 3.	6 hours
	<u>AND</u>	
	B.2 Be in MODE 4, without reliance on steam generator for heat removal.	24 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.6.1 Verify the CST level is \geq 360,000 gal.	12 hours

3.7 PLANT SYSTEMS

3.7.7 Component Cooling Water (CCW) System

LCO 3.7.7 Two CCW trains shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One CCW train inoperable.	A.1 ----- - NOTE - Enter applicable Conditions and Required Actions of LCO 3.4.6, "RCS Loops - MODE 4," for residual heat removal loops made inoperable by CCW. -----	72 hours
	Restore CCW train to OPERABLE status.	
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	72 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.7.1</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>Isolation of CCW flow to individual components does not render the CCW System inoperable.</p> <hr/> <p>Verify each CCW manual, power operated, and automatic valve in the flow path servicing safety related equipment, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>92 days</p>
<p>SR 3.7.7.2</p> <p>Verify each CCW automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.</p>	<p>24 months</p>
<p>SR 3.7.7.3</p> <p>Verify each CCW pump starts automatically on an actual or simulated actuation signal.</p>	<p>24 months</p>

3.7 PLANT SYSTEMS

3.7.8 Service Water System (SWS)

LCO 3.7.8 Three pumps and required flow path for the essential SWS header shall be OPERABLE; and

Two pumps and required flow path for the non-essential SWS header shall be OPERABLE.

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

ACTIONS

- NOTE -

If LCO 3.7.8 will be met after the essential and non-essential header are swapped, then LCO 3.0.3 is not applicable for 8 hours while swapping the essential SWS header with the non-essential SWS header.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required SW pump on essential header inoperable.	A.1 Establish 3 OPERABLE SW pumps on the essential SW header.	72 hours
B. One required SW pump on non-essential header inoperable.	B.1 Establish 2 OPERABLE SW pumps on the non-essential SW header.	72 hours
C. One DG ESFAS Service Water valve inoperable.	C.1 Restore both DG ESFAS Service Water valves to OPERABLE status.	12 hours
D. One FCU ESFAS Service Water valve inoperable.	D.1 Restore both FCU ESFAS Service Water valves to OPERABLE status.	12 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Required Action and associated Completion Time of Condition A, B, C or D not met.	E.1 Be in MODE 3.	6 hours
	<u>AND</u>	
	E.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.8.1	<p style="text-align: center;">-----</p> <p style="text-align: center;">- NOTE -</p> <p>Isolation of SWS flow to individual components does not render the SWS header inoperable.</p> <hr/> <p>Verify each SWS manual, power operated, and automatic valve in the flow path servicing safety related equipment, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	92 days
SR 3.7.8.2	Verify each SWS automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.	24 months
SR 3.7.8.3	Verify each essential SWS pump starts automatically on an actual or simulated actuation signal.	24 months

3.7 PLANT SYSTEMS

3.7.9 Ultimate Heat Sink (UHS)

LCO 3.7.9 The UHS shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. UHS inoperable.	A.1 Be in MODE 3.	7 hours
	<u>AND</u>	
	A.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.9.1 Verify water temperature of UHS is $\leq 95^{\circ}\text{F}$.	24 hours

3.7 PLANT SYSTEMS

3.7.10 Control Room Ventilation System (CRVS)

LCO 3.7.10 Two CRVS trains shall be OPERABLE.

- NOTE -

The control room boundary may be opened intermittently under administrative control.

APPLICABILITY: MODES 1, 2, 3 and 4,
During movement of recently irradiated fuel assemblies.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One CRVS train inoperable.	A.1 Restore CRVS train to OPERABLE status.	7 days
B. Two CRVS trains inoperable.	B.1 Restore CRVS to OPERABLE status.	72 hours
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3.	6 hours
	<u>AND</u> C.2 Be in MODE 5.	36 hours
D. One CRVS train inoperable during movement of recently irradiated fuel assemblies.	D.1 Place OPERABLE CRVS train in pressurization mode.	Immediately
	<u>OR</u> D.2 Suspend movement of recently irradiated fuel assemblies.	Immediately

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Two CRVS trains inoperable during movement of recently irradiated fuel assemblies.	E.1 Suspend movement of recently irradiated fuel assemblies.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.10.1	Operate each CRVS train for ≥ 15 minutes.	31 days
SR 3.7.10.2	Perform required CRVS filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with VFTP
SR 3.7.10.3	Verify each CRVS train actuates on an actual or simulated actuation signal.	24 months
SR 3.7.10.4	Verify one CRVS train can maintain a positive pressure relative to the adjacent areas during the pressurization mode of operation at a makeup flow rate of ≥ 1800 cfm and ≤ 2200 cfm.	24 months on a STAGGERED TEST BASIS

3.7 PLANT SYSTEMS

3.7.11 Spent Fuel Pit Water Level

LCO 3.7.11 The Spent Fuel Pit water level shall be ≥ 23 ft over the top of irradiated fuel assemblies seated in the storage racks.

APPLICABILITY: During movement of irradiated fuel assemblies in the Spent Fuel Pit.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Spent Fuel Pit water level not within limit.	<p>A.1</p> <p style="text-align: center;">----- - NOTE - LCO 3.0.3 is not applicable. -----</p> <p>Suspend movement of irradiated fuel assemblies in the Spent Fuel Pit.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.11.1 Verify the Spent Fuel Pit water level is ≥ 23 ft above the top of the irradiated fuel assemblies seated in the storage racks.	7 days

3.7 PLANT SYSTEMS

3.7.12 Spent Fuel Pit Boron Concentration

LCO 3.7.12 The Spent Fuel Pit boron concentration shall be ≥ 2000 ppm.

APPLICABILITY: When fuel assemblies are stored in the Spent Fuel Pit.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Spent Fuel Pit boron concentration not within limit.	<div style="border: 1px dashed black; padding: 5px; margin: 0 auto; width: 80%;"> - NOTE - LCO 3.0.3 is not applicable. </div>	
	A.1 Suspend movement of fuel assemblies in the Spent Fuel Pit.	Immediately
	<u>AND</u> A.2 Initiate action to restore Spent Fuel Pit boron concentration to within limit.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.12.1	Verify the Spent Fuel Pit boron concentration is within limit.	7 days

3.7 PLANT SYSTEMS

3.7.13 Spent Fuel Pit Storage

LCO 3.7.13 Fuel assemblies stored in the Spent Fuel Pit shall be classified in accordance with Figure 3.7.13-1, Figure 3.7.13-2, Figure 3.7.13-3, and Figure 3.7.13-4, based on initial enrichment, burnup, cooling time and number of Integral Fuel Burnable Absorbers (IFBA) rods; and,

Fuel assembly storage location within the Spent Fuel Pit shall be restricted to Regions identified in Figure 3.7.13-5 as follows:

- a. Fuel assemblies that satisfy requirements of Figure 3.7.13-1 may be stored in any location in Region 2-1, Region 2-2, Region 1-2 or Region 1-1;
- b. Fuel assemblies that satisfy requirements of Figure 3.7.13-2 may be stored in any location in Region 2-2, Region 1-2 or Region 1-1;
- c. Fuel assemblies that satisfy requirements of Figure 3.7.13-3 may be stored in any location in Region 1-2, Region 1-1, or in locations designated as "peripheral" cells in Region 2-2; and
- d. Fuel assemblies that satisfy requirements of Figure 3.7.13-4 may be stored:
 - 1) In any location in Region 1-2, or
 - 2) In a checkerboard loading configuration (1 out of every two cells with every other cell vacant) in Region 1-1; or
 - 3) In locations designated as "peripheral" cells in Region 2-2.

APPLICABILITY: Whenever any fuel assembly is stored in the Spent Fuel Pit.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	<p>A.1</p> <p style="text-align: center;">----- - NOTE - LCO 3.0.3 is not applicable. -----</p> <p>Initiate action to move the noncomplying fuel assembly to an acceptable location.</p>	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.13.1</p> <p>Verify by administrative means that the fuel assembly has been classified in accordance with Figure 3.7.13-1, Figure 3.7.13-2, Figure 3.7.13-3, or Figure 3.7.13-4 and meets the requirements for the intended storage location.</p>	<p>Prior to storing the fuel assembly in the Spent Fuel Pit.</p>

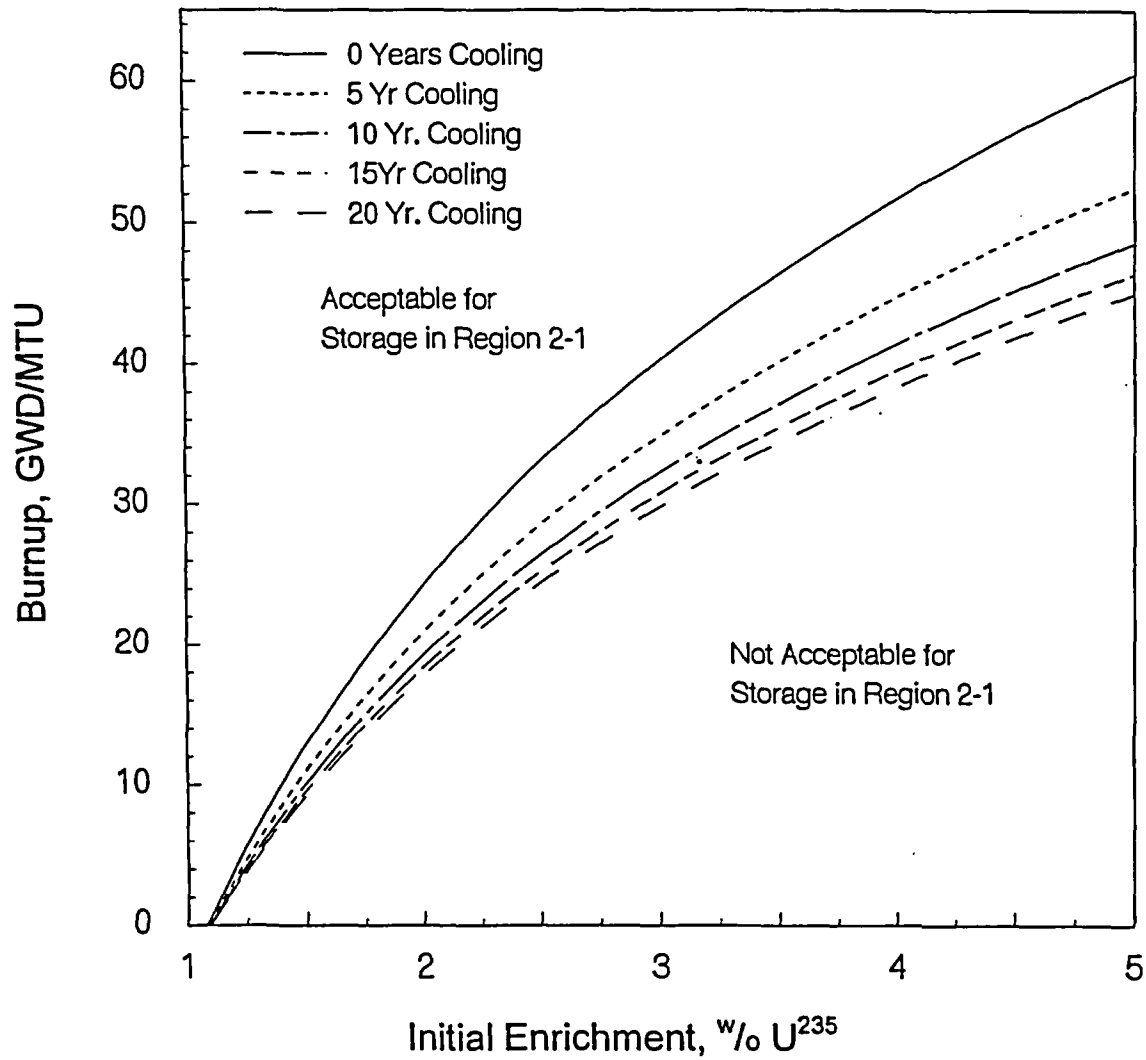


Figure 3.7.13-1
Limiting Burnup and Cooling Time versus Initial Enrichment:
Acceptable for Storage in Any Location in
Region 2-1, Region 2-2, Region 1-2 or Region 1-1

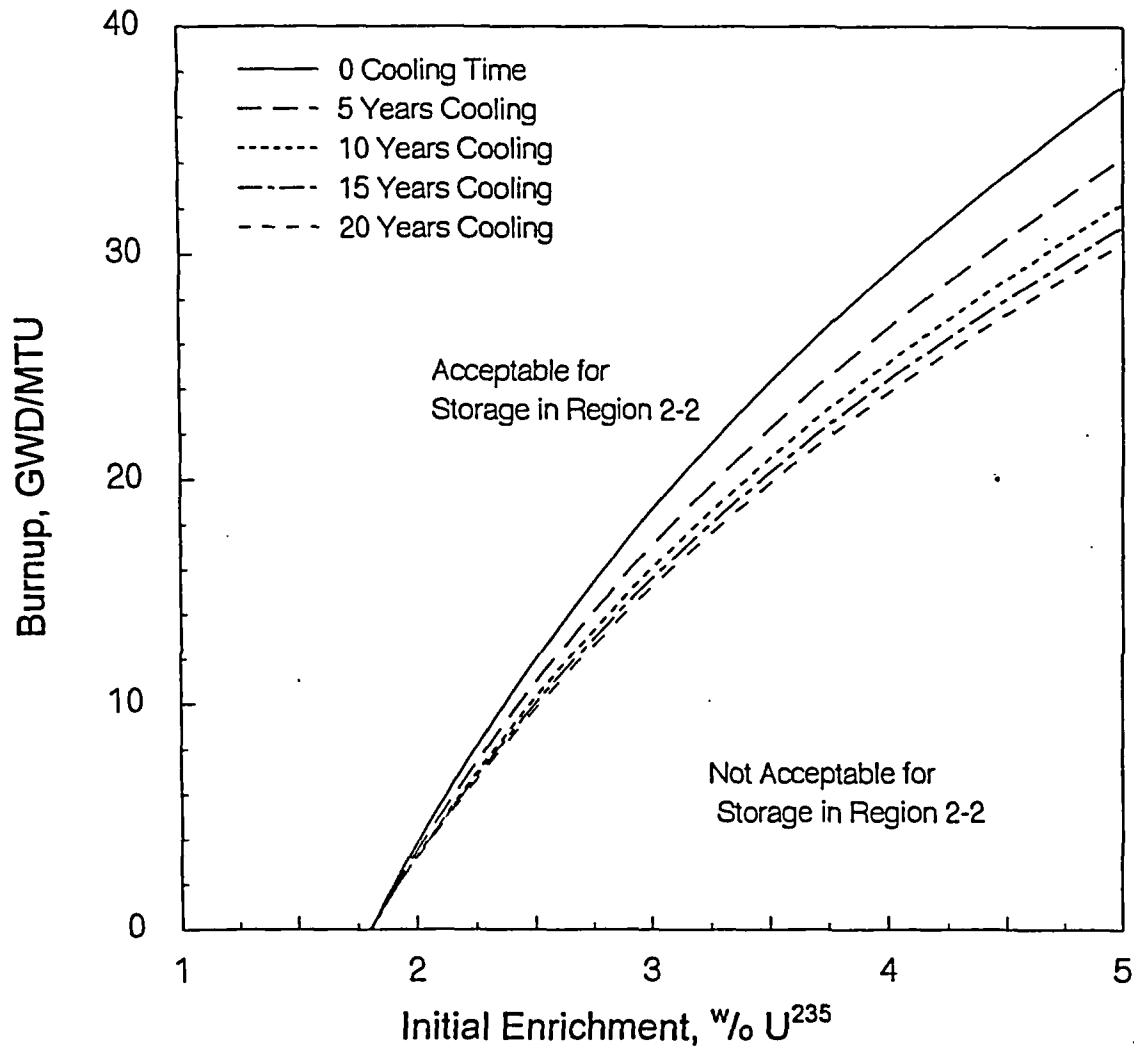


Figure 3.7.13-2
Limiting Burnup and Cooling Time versus Initial Enrichment:
Acceptable for Storage in Any Location in
Region 2-2, Region 1-2 or Region 1-1

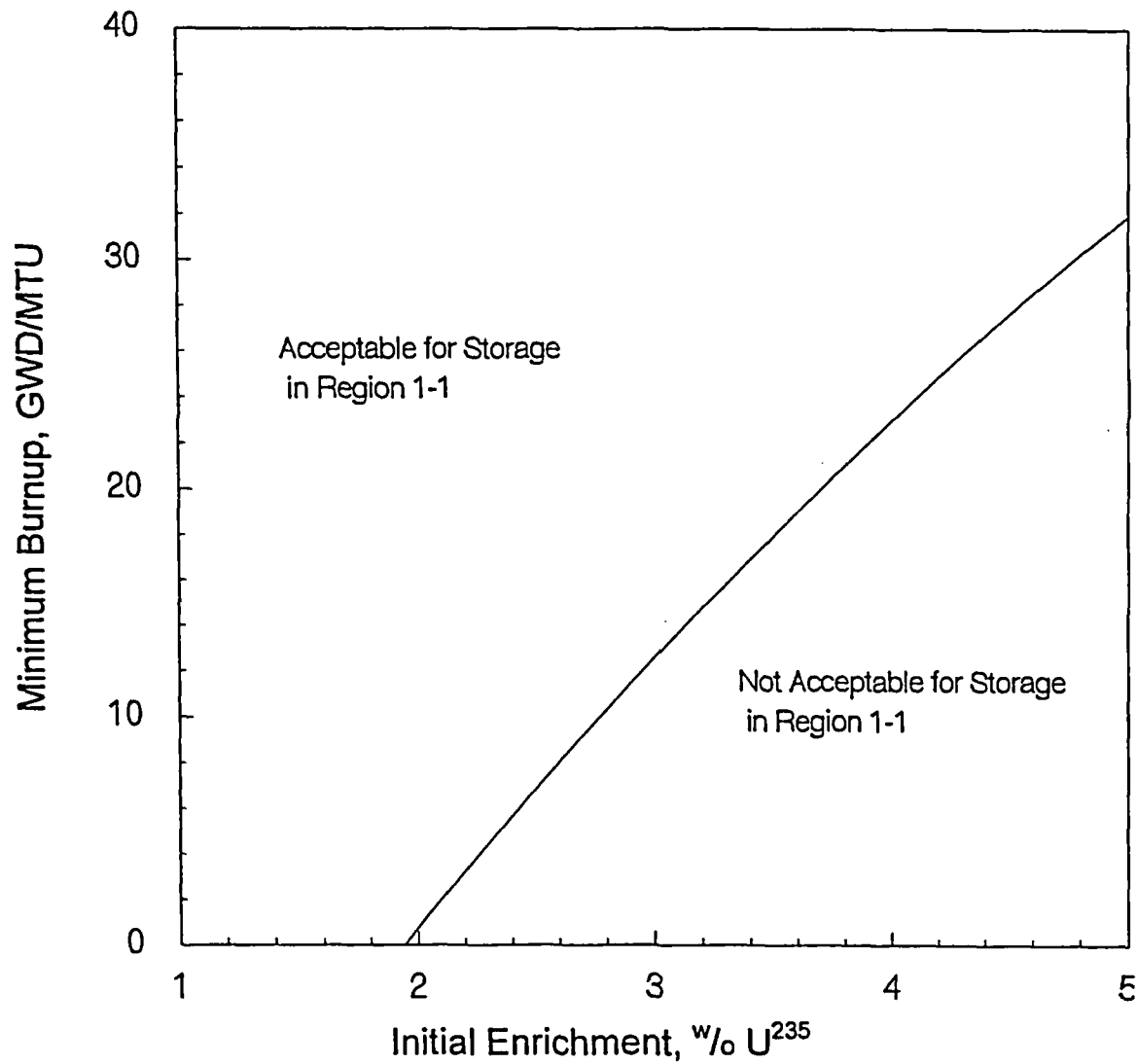


Figure 3.7.13-3
Limiting Burnup versus Initial Enrichment:
Acceptable for Storage in Any Location in Region 1-2, Region 1-1,
or in locations designated as "peripheral" cells in Region 2-2.

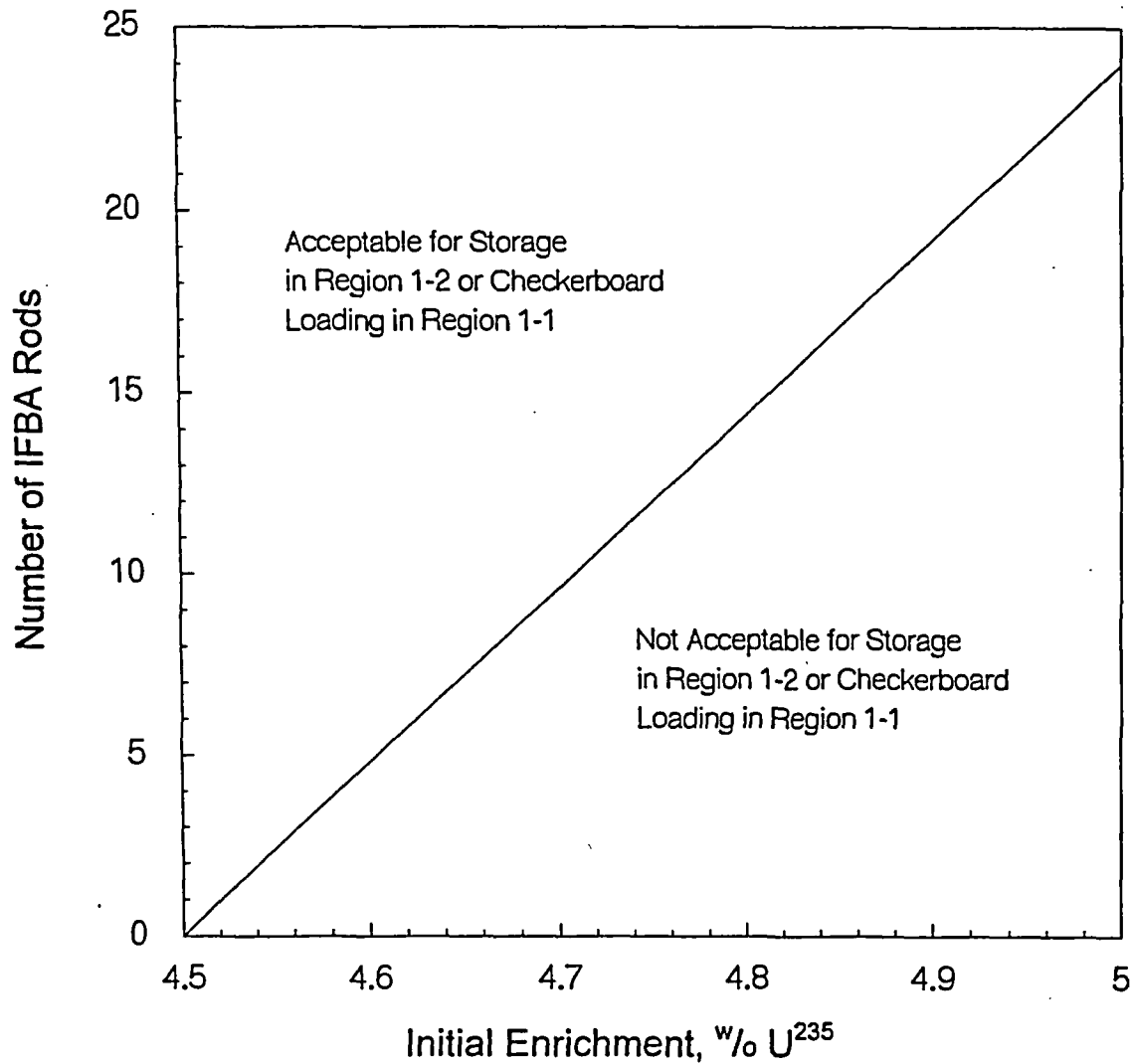


Figure 3.7.13-4
Minimum number of IFBA rods versus Initial Enrichment:

- 1) Acceptable for Storage in Any Location in Region 1-2, or
- 2) Acceptable for Storage in a checkerboard loading configuration in Region 1-1, or
- 3) Acceptable for Storage in locations designated as "peripheral" cells in Region 2-2.

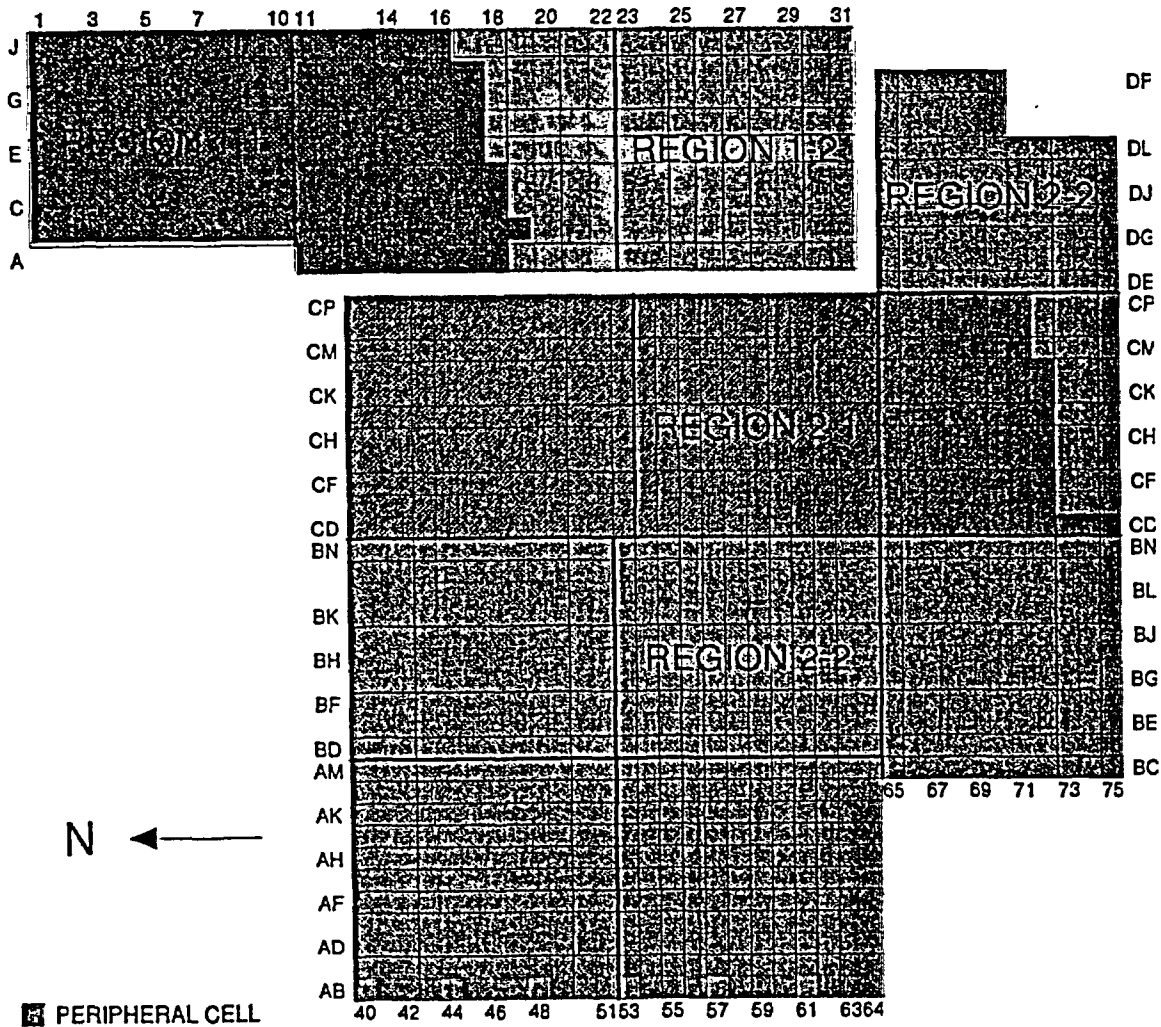


Figure 3.7.13-5
Spent Fuel Pit Rack Layout

3.7 PLANT SYSTEMS

3.7.14 Secondary Specific Activity

LCO 3.7.14 The specific activity of the secondary coolant shall be $\leq 0.15 \mu\text{Ci/gm}$
DOSE EQUIVALENT I-131.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Specific activity not within limit.	A.1 Be in MODE 3.	6 hours
	<u>AND</u> A.2 Be in MODE 5.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.14.1 Verify the specific activity of the secondary coolant is $\leq 0.15 \mu\text{Ci/gm}$ DOSE EQUIVALENT I-131.	31 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.1 AC Sources - Operating

LCO 3.8.1 The following AC electrical sources shall be OPERABLE:

- a. Two qualified circuits between the offsite transmission network and the onsite AC Electrical Power Distribution System; and
- b. Three diesel generators (DGs) capable of supplying the onsite power distribution subsystem(s).

- NOTE -

The automatic transfer function for the 6.9 kV buses shall be OPERABLE whenever the 138 kV offsite circuit is supplying 6.9 kV bus 5 and 6 and the Unit Auxiliary Transformer is supplying 6.9 kV bus 1, 2, 3 or 4.

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

ACTIONS

- NOTE -

LCO 3.0.4.b is not applicable to DGs or the 138 kV offsite circuit.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One offsite circuit inoperable.	A.1 Perform SR 3.8.1.1 for OPERABLE offsite circuit. <u>AND</u>	1 hour <u>AND</u> Once per 8 hours thereafter

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	<p style="text-align: center;">----- - NOTE - -----</p> <p>Only required if 13.8 kV offsite circuit is supplying 6.9 kV bus 5 or 6 and the Unit Auxiliary Transformer is supplying 6.9 kV bus 1, 2, 3 or 4.</p> <p>A.2 Verify automatic transfer of 6.9 kV buses 1, 2, 3, and 4 to 6.9 kV bus 5 and 6 is disabled.</p> <p><u>AND</u></p> <p>A.3 Declare required feature(s) with no offsite power automatically available inoperable when its redundant required feature(s) is inoperable.</p> <p><u>AND</u></p> <p>A.4 Restore offsite circuit to OPERABLE status.</p>	<p>1 hour</p> <p><u>AND</u></p> <p>Once per 8 hours thereafter</p> <p>24 hours from discovery of no automatically available offsite power to one train concurrent with inoperability of redundant required feature(s)</p> <p>72 hours</p>
B. One DG inoperable.	<p>B.1 Perform SR 3.8.1.1 for the offsite circuits.</p> <p><u>AND</u></p>	<p>1 hour</p> <p><u>AND</u></p> <p>Once per 8 hours thereafter</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	B.2 Declare required feature(s) supported by the inoperable DG inoperable when its required redundant feature(s) is inoperable.	4 hours from discovery of Condition B concurrent with inoperability of redundant required feature
	<u>AND</u>	
	B.3.1 Determine OPERABLE DGs are not inoperable due to common cause failure.	24 hours
	<u>OR</u>	
	B.3.2 Perform SR 3.8.1.2 for OPERABLE DGs.	24 hours
C. Two offsite circuits inoperable.	<u>AND</u>	
	B.4 Restore DG to OPERABLE status.	7 days
	C.1 Declare required features inoperable when its redundant required feature is inoperable.	12 hours from discovery of Condition C concurrent with inoperability of redundant required feature
	<u>AND</u>	
	C.2 Restore one offsite circuit to OPERABLE status.	24 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One offsite circuit inoperable. <u>AND</u> One DG inoperable.	<p style="text-align: center;">----- - NOTE - Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems - Operating," when Condition D is entered with no offsite or DG AC power source automatically available to any train. -----</p>	
	D.1 Restore offsite circuit to OPERABLE status.	12 hours
	<u>OR</u>	
	D.2 Restore DG to OPERABLE status.	12 hours
E. Two or more DGs inoperable.	E.1 Restore at least two DGs to OPERABLE status.	2 hours
F. Required Action and associated Completion Time of Condition A, B, C, D or E not met.	F.1 Be in MODE 3.	6 hours
	<u>AND</u> F.2 Be in MODE 5.	36 hours
G. One or more offsite circuits and two or more DGs inoperable.	G.1 Enter LCO 3.0.3.	Immediately
H. Two offsite circuits and one or more DGs inoperable.	H.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.1.1	Verify correct breaker alignment and indicated power availability for each offsite circuit.	7 days
SR 3.8.1.2	<p>-----</p> <p style="text-align: center;">- NOTE -</p> <p>All DG starts may be preceded by an engine prelube period.</p> <p>-----</p> <p>Verify each DG starts from standby condition and achieves:</p> <p>a. In ≤ 10 seconds, voltage ≥ 428 V and frequency ≥ 58.8 Hz and</p> <p>b. Steady state voltage ≥ 428 V and ≤ 500 V, and frequency ≥ 58.8 Hz and ≤ 61.2 Hz.</p>	31 days
SR 3.8.1.3	<p>-----</p> <p style="text-align: center;">- NOTES -</p> <p>1. DG loadings may include gradual loading as recommended by the manufacturer.</p> <p>2. Momentary transients outside the load range do not invalidate this test.</p> <p>3. This SR shall be conducted on only one DG at a time.</p> <p>4. This SR shall be preceded by and immediately follow without shutdown a successful performance of SR 3.8.1.2.</p> <p>-----</p> <p>Verify each DG is synchronized and loaded and operates for ≥ 60 minutes at a load ≥ 1575 kW and ≤ 1750 kW.</p>	31 days
SR 3.8.1.4	Verify each day tank contains ≥ 115 gal of fuel oil.	24 hours
SR 3.8.1.5	Check for and remove accumulated water from each day tank.	31 days

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.1.6	Verify the fuel oil transfer system operates to automatically transfer fuel oil from the associated storage tank to the day tank.	92 days
SR 3.8.1.7	<p style="text-align: center;">-----</p> <p style="text-align: center;">- NOTE -</p> <p>This Surveillance shall not normally be performed in MODE 1 or 2. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced.</p> <p style="text-align: center;">-----</p> <p>Verify manual transfer of AC power sources from the normal offsite circuit to the alternate offsite circuit.</p>	24 months
SR 3.8.1.8	<p style="text-align: center;">-----</p> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. This Surveillance shall not normally be performed in MODE 1 or 2. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 2. Only required to be met if 138 kV offsite circuit is supplying 6.9 kV bus 5 and 6 and the Unit Auxiliary Transformer is supplying 6.9 kV bus 1, 2, 3 or 4. <p style="text-align: center;">-----</p> <p>Verify automatic transfer of AC power for 6.9 kV buses 2 and 3 from the unit auxiliary transformer to 6.9 kV buses 5 and 6.</p>	24 months

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.9</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>This SR shall not normally be performed in MODE 1 or 2. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced.</p> <hr/> <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 ESF actuation signal except:</p> <ul style="list-style-type: none"> a. Engine overspeed, b. Low lube oil pressure, and c. Overcrank relay. 	<p>24 months</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.10</p> <hr/> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. Momentary transients outside the load and power factor ranges do not invalidate this test. 2. This SR shall not normally be performed in MODE 1 or 2. However, this Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 3. If performed with DG synchronized with offsite power, it shall be performed at a power factor ≤ 0.85. However, if grid conditions do not permit, the power factor limit is not required to be met. Under this condition the power factor shall be maintained as close to the limit as practicable. <hr/> <p>Verify each DG operating at a power factor ≤ 0.85 operates for ≥ 8 hours:</p> <ol style="list-style-type: none"> a. For ≥ 2 hours loaded ≥ 1837 kW and ≤ 1925 kW and b. For the remaining hours of the test loaded ≥ 1575 kW and ≤ 1750 kW. 	<p>24 months</p>
<p>SR 3.8.1.11</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>Load sequence timers associated with equipment that has automatic initiation capability disabled are not required to be OPERABLE.</p> <hr/> <p>Verify each load sequence timer relay functions within the required design interval.</p>	<p>24 months</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.12</p> <hr/> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. This SR shall not normally be performed in MODE 1, 2, 3, or 4. However, portions of the Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. 3. This SR may be performed on safeguards power trains one at a time, or simultaneously. Appropriate plant conditions must be established when testing three safeguards power trains simultaneously. <hr/> <p>Verify on an actual or simulated loss of offsite power signal in conjunction with an actual or simulated ESF actuation signal:</p> <ol style="list-style-type: none"> a. De-energization of emergency buses, b. Load shedding from emergency buses, and c. DG auto-starts from standby condition and: <ol style="list-style-type: none"> 1. Energizes permanently connected loads in ≤ 10 seconds, 2. Energizes auto-connected emergency loads through individual load sequence timers, 3. Achieves steady state voltage ≥ 428 V and ≤ 500 V, 4. Achieves steady state frequency ≥ 58.8 Hz and ≤ 61.2 Hz, and 5. Supplies permanently connected and auto-connected emergency loads for ≥ 5 minutes. 	<p>24 months</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.13</p> <hr/> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. All DG starts may be preceded by an engine prelube period. 2. Performance of SR 3.8.1.12 may be used to satisfy the requirements of this SR if all three diesel generators are started simultaneously. <hr/> <p>Verify when started simultaneously from standby condition, each DG achieves:</p> <ol style="list-style-type: none"> a. In ≤ 10 seconds, voltage ≥ 428 V and frequency ≥ 58.8 Hz and b. Steady state voltage ≥ 428 V and ≤ 500 V, and frequency ≥ 58.8 Hz and ≤ 61.2 Hz. 	<p>10 years</p>

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 AC electrical power distribution subsystem(s) required by LCO 3.8.10, "Distribution Systems - Shutdown" and
- b. Two diesel generators (DGs) capable of supplying two safeguards power trains of the onsite AC electrical power distribution subsystem(s) required by LCO 3.8.10.

APPLICABILITY: MODES 5 and 6,
During movement of recently irradiated fuel assemblies.

ACTIONS

- NOTE -

LCO 3.0.3 is not applicable.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required offsite circuit inoperable.	- NOTE - Enter applicable Conditions and Required Actions of LCO 3.8.10, with any required bus de-energized as a result of Condition A.	Immediately
	A.1 Declare affected required feature(s) with no offsite power available inoperable.	
	<u>OR</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.2.1 Suspend CORE ALTERATIONS. <u>AND</u>	Immediately
	A.2.2 Suspend movement of recently irradiated fuel assemblies. <u>AND</u>	Immediately
	A.2.3 Suspend operations involving positive reactivity additions that could result in loss of required SDM or boron concentration. <u>AND</u>	Immediately
	A.2.4 Initiate action to restore required offsite power circuit to OPERABLE status.	Immediately
B. One or more required DG inoperable.	B.1 Declare affected required feature(s) with no DG available inoperable. <u>OR</u>	Immediately
	B.2.1 Suspend CORE ALTERATIONS. <u>AND</u>	Immediately
	B.2.2 Suspend movement of recently irradiated fuel assemblies. <u>AND</u>	Immediately

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	<p>B.2.3 Suspend operations involving positive reactivity additions that could result in loss of required SDM or boron concentration.</p> <p><u>AND</u></p> <p>B.2.4 Initiate action to restore required DG to OPERABLE status.</p>	<p>Immediately</p> <p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.2.1</p> <hr/> <p style="text-align: center;">- NOTES -</p> <p>1. The following SRs are required to be met but are not required to be performed: SR 3.8.1.3, SR 3.8.1.10, SR 3.8.1.11, and SR 3.8.1.12.</p> <p>2. Portions of SR 3.8.1.12 regarding an actual or simulated ESF actuation signal are not required to be met.</p> <hr/> <p>For AC sources required to be OPERABLE, the SRs of Specification 3.8.1, "AC Sources - Operating," except SR 3.8.1.7, SR 3.8.1.8, SR 3.8.1.9, and SR 3.8.1.13, are applicable.</p>	<p>In accordance with applicable SRs</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.3 Diesel Fuel Oil and Starting Air

LCO 3.8.3 The stored diesel fuel 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
<p>A. -----</p> <p>- NOTE - Only applicable in MODES 1, 2, 3 and 4.</p> <hr/> <p>One or more required DGs with usable fuel oil in associated DG fuel oil storage tank < 6334 gal.</p>	<p>A.1 Declare associated DG inoperable.</p>	<p>2 hours</p>
<p>B. -----</p> <p>- NOTE - Only applicable in MODES 5 and 6.</p> <hr/> <p>Total usable fuel oil in all DG fuel oil storage tanks < 6334 gal.</p>	<p>B.1 Declare all DGs inoperable.</p>	<p>Immediately</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. ----- - NOTE - Only applicable in MODES 1, 2, 3 and 4. -----</p> <p>Total usable fuel oil in reserve storage tank(s) < 29,000 gal.</p>	<p>C.1 Declare all DGs inoperable.</p>	<p>2 hours</p>
<p>D. ----- - NOTE - Only applicable to reserve fuel oil storage tanks in MODES 1, 2, 3 and 4. -----</p> <p>One or more DG fuel oil storage tanks or reserve fuel oil storage tanks with fuel oil total particulates not within limits.</p>	<p>D.1 Restore stored fuel oil total particulates to within limits.</p>	<p>7 days for DG fuel oil storage tank(s)</p> <p><u>AND</u></p> <p>30 days for reserve fuel oil storage tank(s)</p>
<p>E. ----- - NOTE - Only applicable to reserve fuel oil storage tanks in MODES 1, 2, 3 and 4. -----</p> <p>One or more DG fuel oil storage tanks or reserve fuel oil storage tanks with new fuel oil properties other than particulates not within limits.</p>	<p>E.1 Restore stored fuel oil properties to within limits.</p>	<p>30 days for DG fuel oil storage tank(s)</p> <p><u>AND</u></p> <p>60 days for reserve fuel oil storage tank(s)</p>
<p>F. One or more DGs with starting air receiver pressure < 250 psig and ≥ 90 psig.</p>	<p>F.1 Restore starting air receiver pressure to ≥ 250 psig.</p>	<p>48 hours</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>G. Required Action and associated Completion Time not met.</p> <p><u>OR</u></p> <p>One or more DGs with diesel fuel oil or starting air subsystem not within limits for reasons other than Condition A, B, C, D, E or F.</p>	<p>G.1 Declare associated DG inoperable.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.3.1</p> <p style="text-align: center;">----- - NOTE - ----- Only required to be met in MODES 1, 2, 3 and 4. -----</p> <p>Verify reserve storage tank(s) contain $\geq 29,000$ gallons of fuel oil reserved for IP2 use only.</p>	<p>24 hours</p>
<p>SR 3.8.3.2</p> <p>Verify DG fuel oil storage tanks contain:</p> <p>a. Usable fuel oil volume ≥ 6334 gal in each storage tank when in MODES 1, 2, 3 and 4; and</p> <p>b. Total usable fuel oil volume ≥ 6334 gal in storage tank(s) when in MODES 5 and 6.</p>	<p>31 days</p>
<p>SR 3.8.3.3</p> <p>Verify that fuel oil properties of new and stored fuel oil in the DG fuel oil storage tanks are tested and maintained in accordance with the Diesel Fuel Oil Testing Program.</p>	<p>In accordance with the Diesel Fuel Oil Testing Program</p>

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.3.4	<p>-----</p> <p style="text-align: center;">- NOTE -</p> <p>Only required to be met in MODES 1, 2, 3 and 4.</p> <p>-----</p> <p>Verify that fuel oil properties of new and stored fuel oil in the reserve storage tank(s) are within limits specified in the Diesel Fuel Oil Testing Program.</p>	In accordance with the Diesel Fuel Oil Testing Program
SR 3.8.3.5	Verify each DG air start receiver pressure is ≥ 250 psig.	31 days
SR 3.8.3.6	Check for and remove accumulated water from each fuel oil storage tank.	31 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.4 DC Sources - Operating

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

Battery 21 and associated Battery Charger;
Battery 22 and associated Battery Charger;
Battery 23 and associated Battery Charger; and
Battery 24 and associated Battery Charger.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One battery charger inoperable. <u>AND</u> Not in Condition B for any other DC electrical power subsystem.	A.1 Enter Condition B for an inoperable DC electrical power subsystem.	Immediately
	<u>OR</u>	
	A.2.1 Restore battery terminal voltage to greater than or equal to the minimum established float voltage.	2 hours
	A.2.2 <u>AND</u> Verify battery float current is within the limits of SR 3.8.6.1. <u>AND</u> A.2.3 Restore battery charger to OPERABLE status.	Once per 12 hours 7 days

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One DC electrical power subsystem inoperable for reasons other than Condition A.</p> <p><u>AND</u></p> <p>Not in Condition A for any other battery charger.</p>	<p>B.1.1 Verify that associated DC control power is supplied from an OPERABLE DC electrical power subsystem.</p>	2 hours
	<p><u>OR</u></p> <p>B.1.2 Verify by administrative means that associated DC control power autotransfer switch is OPERABLE.</p>	2 hours
	<p><u>AND</u></p> <p>B.2 Verify that inverters associated with all other DC electrical power subsystems are OPERABLE.</p>	2 hours
	<p><u>AND</u></p> <p>B.3 Restore DC electrical power subsystem to OPERABLE status.</p>	24 hours
<p>C. Required Action and Associated Completion Time not met.</p>	<p>C.1 Be in MODE 3.</p>	6 hours
	<p><u>AND</u></p> <p>C.2 Be in MODE 5.</p>	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.4.1	Verify battery terminal voltage is greater than or equal to the minimum established float voltage.	7 days
SR 3.8.4.2	<p>Verify each battery charger supplies ≥ 250 amps at greater than or equal to the minimum established float voltage for ≥ 2 hours.</p> <p><u>OR</u></p> <p>Verify each battery charger can recharge the battery to the fully charged state within 15 hours while supplying the normal steady state loads, after a battery discharge to the bounding design basis event discharge state.</p>	24 months
SR 3.8.4.3	<p style="text-align: center;">-----</p> <p style="text-align: center;">- NOTES -</p> <ol style="list-style-type: none"> 1. The modified performance discharge test in SR 3.8.6.6 may be performed in lieu of SR 3.8.4.3. 2. This Surveillance shall not normally be performed in MODE 1, 2, 3, or 4. However, portions of the Surveillance may be performed to reestablish OPERABILITY provided an assessment determines the safety of the plant is maintained or enhanced. <p style="text-align: center;">-----</p> <p>Verify battery capacity is adequate to supply, and maintain in OPERABLE status, the required emergency loads for the design duty cycle when subjected to a battery service test.</p>	24 months

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
<p style="text-align: center;">- NOTE -</p> <p>Not required to be met unless needed to satisfy requirements of Required Action B.1.2.</p>		
SR 3.8.4.4	<p>Verify each DC control power transfer switch will function as follows:</p> <ul style="list-style-type: none"> a. Transfers from the preferred source to the alternate source when the preferred source voltage is less than the specified limit; and b. Transfers from the alternate source to the preferred source when the preferred source voltage is greater than the specified limit. 	24 months

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 5 and 6,
During movement of recently irradiated fuel assemblies.

ACTIONS

- NOTE -

LCO 3.0.3 is not applicable.

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 recently irradiated fuel assemblies.	Immediately
	<u>AND</u>	
	A.2.3 Suspend operations involving positive reactivity additions that could result in loss of required SDM or boron concentration.	Immediately
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.2.4 Initiate action to restore required DC electrical power subsystems to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.5.1</p> <hr/> <p style="text-align: center;">- NOTE -</p> <p>The following SRs must be met, but are not required to be performed: SR 3.8.4.2 and SR 3.8.4.3.</p> <hr/> <p>For DC sources required to be OPERABLE, the following SRs are applicable:</p> <p>SR 3.8.4.1 SR 3.8.4.2 SR 3.8.4.3</p>	In accordance with applicable SRs

3.8 ELECTRICAL POWER SYSTEMS

3.8.6 Battery Parameters

LCO 3.8.6 Battery parameters for station batteries 21, 22, 23 and 24 shall be within limits.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One battery with one or more battery cells float voltage < 2.07 V.	A.1 Perform SR 3.8.4.1	2 hours
	<u>AND</u>	
	A.2 Perform SR 3.8.6.1.	2 hours
	<u>AND</u>	
	A.3 Restore affected cell voltage ≥ 2.07 V.	24 hours
B. One battery with float current not within the limits of SR 3.8.6.1.	B.1 Perform SR 3.8.4.1	2 hours
	<u>AND</u>	
	B.2 Restore battery float current to within the limits of SR 3.8.6.1.	12 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>- NOTE - Required Action C.2 shall be completed if electrolyte level was below the top of plates.</p> <p>C. One battery with one or more cells electrolyte level less than minimum established design limits.</p>	<p>- NOTE - Required Actions C.1 and C.2 are only applicable if electrolyte level was below the top of plates.</p> <p>C.1 Restore electrolyte level to above top of plates</p> <p><u>AND</u></p> <p>C.2 Verify no evidence of leakage.</p> <p><u>AND</u></p> <p>C.3 Restore electrolyte level to greater than or equal to minimum established design limits.</p>	<p>8 hours</p> <p>12 hours</p> <p>31 days</p>
D. One battery with pilot cell electrolyte temperature less than minimum established design limits.	D.1 Restore battery pilot cell temperature to greater than or equal to minimum established design limits	12 hours
E. Two or more batteries with battery parameters not within limits.	E.1 Restore battery parameters for all but one battery to within limits.	2 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met.</p> <p><u>OR</u></p> <p>One or more batteries with one or more battery cells float voltage < 2.07 V and float current not within limits of SR 3.8.6.1.</p>	<p>F.1 Declare associated battery inoperable.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.6.1	<p style="text-align: center;">-----</p> <p style="text-align: center;">- NOTE -</p> <p>Not required to be met when battery terminal voltage is less than the minimum established float voltage of SR 3.8.4.1.</p> <hr/> <p>Verify battery float current is within the following limits:</p> <p>a. ≤ 5 amps for batteries 21 and 22; and</p> <p>b. ≤ 3 amps for batteries 23 and 24.</p>	7 days
SR 3.8.6.2	Verify each battery pilot cell voltage is ≥ 2.07 V.	31 days
SR 3.8.6.3	Verify each battery connected cell electrolyte level is greater than or equal to minimum established design limits.	31 days
SR 3.8.6.4	Verify each battery pilot cell temperature is greater than or equal to minimum established design limits.	31 days

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.6.5	Verify each battery connected cell voltage is ≥ 2.07 V.	92 days
SR 3.8.6.6	<p style="text-align: center;">-----</p> <p style="text-align: center;">- NOTE -</p> <p>This Surveillance shall not be performed in MODE 1, 2, 3, or 4. However, credit may be taken for unplanned events that satisfy this SR.</p> <p style="text-align: center;">-----</p> <p>Verify battery capacity is $\geq 80\%$ of the manufacturer's rating when subjected to a performance discharge test or a modified performance discharge test.</p>	<p>60 months</p> <p><u>AND</u></p> <p>12 months when battery shows degradation, or has reached 85% of the expected life with capacity $< 100\%$ of manufacturer's rating</p> <p><u>AND</u></p> <p>24 months when battery has reached 85% of the expected life with capacity $\geq 100\%$ of manufacturer's rating</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.7 Inverters - Operating

LCO 3.8.7 Four inverters shall be OPERABLE.

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

ACTIONS

- NOTE -

Enter applicable Conditions and Required Actions of LCO 3.8.9, "Distribution Systems - Operating" with any 118 VAC instrument bus de-energized.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One inverter inoperable.	A.1	
	<p>- NOTE - Only applicable to feature(s) that require power to perform the required safety function.</p> <p>Declare required feature(s) supported by associated inverter inoperable when the required redundant feature(s) is inoperable.</p>	2 hours from discovery of Condition A concurrent with inoperability of redundant required feature(s)
	<p><u>AND</u></p> <p>A.2 Restore inverter to OPERABLE status.</p>	24 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<p><u>AND</u></p> <p>B.2 Be in MODE 5.</p>	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.7.1	Verify correct inverter voltage, frequency, and alignment to each required 118 VAC instrument bus.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.8 Inverters - Shutdown

LCO 3.8.8 Inverters shall be OPERABLE to support the onsite 118 VAC instrument bus electrical power distribution subsystem(s) required by LCO 3.8.10, "Distribution Systems - Shutdown."

APPLICABILITY: MODES 5 and 6,
During movement of recently irradiated fuel assemblies.

ACTIONS

- NOTE -

LCO 3.0.3 is not applicable.

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 movement of recently irradiated fuel assemblies.	Immediately
	<u>AND</u>	
	A.2.3 Suspend operations involving positive reactivity additions that could result in loss of required SDM or boron concentration.	Immediately
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	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 each required 118 VAC instrument bus.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.9 Distribution Systems - Operating

LCO 3.8.9 AC, DC, and 118 VAC instrument bus electrical power distribution for safeguards power trains 5A, 2A/3A and 6A shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more AC electrical power distribution subsystems inoperable.	<p>- NOTE -</p> <p>Enter applicable Conditions and Required Actions of LCO 3.8.4, "DC Sources - Operating," for DC trains made inoperable by inoperable power distribution subsystems.</p>	
	A.1 Restore AC electrical power distribution subsystem(s) to OPERABLE status.	<p>8 hours</p> <p><u>AND</u></p> <p>16 hours from discovery of failure to meet LCO</p>
B. One or more 118 VAC instrument buses inoperable.	B.1 Restore 118 VAC instrument bus subsystem(s) to OPERABLE status.	<p>2 hours</p> <p><u>AND</u></p> <p>16 hours from discovery of failure to meet LCO</p>

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or more DC electrical power distribution subsystems inoperable.	C.1 Restore DC electrical power distribution subsystem(s) to OPERABLE status.	2 hours <u>AND</u> 16 hours from discovery of failure to meet LCO.
D. Required Action and associated Completion Time not met.	D.1 Be in MODE 3. <u>AND</u> D.2 Be in MODE 5.	6 hours 36 hours
E. Two or more electrical power distribution subsystems inoperable that result in a loss of safety function.	E.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 118 VAC instrument bus electrical power distribution subsystems.	7 days

3.8 ELECTRICAL POWER SYSTEMS

3.8.10 Distribution Systems - Shutdown

LCO 3.8.10 The necessary portion of AC, DC, and 118 VAC instrument bus electrical power distribution subsystems shall be OPERABLE to support equipment required to be OPERABLE.

APPLICABILITY: MODES 5 and 6,
During movement of recently irradiated fuel assemblies.

ACTIONS

- NOTE -

LCO 3.0.3 is not applicable.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required AC, DC, or 118 VAC instrument bus electrical power distribution subsystems inoperable.	A.1 Declare associated supported required feature(s) inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2.2 Suspend movement of recently irradiated fuel assemblies.	Immediately
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	<p>A.2.3 Suspend operations involving positive reactivity additions that could result in loss of required SDM or boron concentration.</p> <p><u>AND</u></p> <p>A.2.4 Initiate actions to restore required AC, DC, and 118 VAC instrument bus electrical power distribution subsystems to OPERABLE status.</p> <p><u>AND</u></p> <p>A.2.5 Declare associated required residual heat removal subsystem(s) inoperable and not in operation.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.10.1.	Verify correct breaker alignments and voltage to required AC, DC, and 118 VAC instrument bus electrical power distribution subsystems.	7 days

3.9 REFUELING OPERATIONS

3.9.1 Boron Concentration

LCO 3.9.1 Boron concentrations of the Reactor Coolant System, the refueling canal, and the refueling cavity shall be maintained within the limit specified in the COLR.

APPLICABILITY: MODE 6.

- NOTE -

Only applicable to the refueling canal and refueling cavity when connected to the RCS.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Boron concentration not within limit.	A.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2 Suspend positive reactivity additions.	Immediately
	<u>AND</u>	
	A.3 Initiate action to restore boron concentration to within limit.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.1.1	Verify boron concentration is within the limit specified in the COLR.	72 hours

3.9 REFUELING OPERATIONS

3.9.2 Nuclear Instrumentation

LCO 3.9.2 Two source range neutron flux monitors shall be OPERABLE.

AND

One source range audible count rate circuit shall be OPERABLE.

APPLICABILITY: MODE 6.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One source range neutron flux monitor inoperable.	A.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u> A.2 Suspend operations that would cause introduction into the RCS of coolant with boron concentration less than required to meet the boron concentration of LCO 3.9.1.	Immediately
B. Two source range neutron flux monitors inoperable.	B.1 Initiate action to restore one source range neutron flux monitor to OPERABLE status.	Immediately
	<u>AND</u> B.2 Perform SR 3.9.1.1.	Once per 12 hours

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Required source range audible count rate circuit inoperable.	C.1 Initiate action to isolate unborated water sources.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.2.1	Perform CHANNEL CHECK.	12 hours
SR 3.9.2.2	<p>-----</p> <p>- NOTE -</p> <p>Neutron detectors are excluded from CHANNEL CALIBRATION.</p> <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	24 months

3.9 REFUELING OPERATIONS

3.9.3 Containment Penetrations

LCO 3.9.3 The containment penetrations shall be in the following status:

- a. The equipment hatch is closed and held in place by at least four bolts or the equipment hatch opening is closed using an equipment hatch closure plate that may include a personnel access door that is capable of being closed,
- b. One door in each air lock is capable of being closed, and
- c. Each penetration providing direct access from the containment atmosphere to the outside atmosphere is either:
 1. Closed by a manual or automatic isolation valve, blind flange, or equivalent or
 2. Capable of being closed by an OPERABLE Containment Purge and Exhaust Isolation System.

– NOTE –

Penetration flow path(s) providing direct access from the containment atmosphere to the outside atmosphere may be unisolated under administrative controls.

APPLICABILITY: During movement of recently irradiated fuel assemblies within containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more containment penetrations not in required status.	A.1 Suspend movement of recently irradiated fuel assemblies within containment.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.3.1	Verify each required containment penetration is in the required status.	7 days
SR 3.9.3.2	<p style="text-align: center;">- NOTE -</p> <p>Not required to be met for containment purge and exhaust valve(s) or pressure relief line isolation valve(s) in penetrations closed to comply with LCO 3.9.3.c.1.</p> <hr/> <p>Verify each required containment purge and exhaust valve and pressure relief line isolation valve actuates to the isolation position on an actual or simulated actuation signal.</p>	24 months

3.9 REFUELING OPERATIONS

3.9.4 Residual Heat Removal (RHR) and Coolant Circulation - High Water Level

LCO 3.9.4 One RHR loop shall be OPERABLE and in operation.

- NOTE -

The required RHR loop may be removed from operation ≤ 1 hour per 8 hour period, provided no operations are permitted that would cause introduction into the Reactor Coolant System of any coolant with a boron concentration less than that required to meet the minimum required boron concentration of LCO 3.9.1.

APPLICABILITY: MODE 6 with the water level ≥ 23 ft above the top of reactor vessel flange.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RHR loop requirements not met.	A.1 Suspend operations that would cause introduction into the RCS of coolant with boron concentration less than required to meet the boron concentration of LCO 3.9.1.	Immediately
	<u>AND</u>	
	A.2 Suspend loading irradiated fuel assemblies in the core.	Immediately
	<u>AND</u>	
	A.3 Initiate action to satisfy RHR loop requirements.	Immediately
	<u>AND</u>	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	A.4 Ensure equipment door or closure plate is properly installed.	4 hours
	<u>AND</u>	
	A.5 Close one door in each air lock.	4 hours
	<u>AND</u>	
	A.6.1 Close each penetration providing direct access from the containment atmosphere to the outside atmosphere with a manual or automatic isolation valve, blind flange, or equivalent.	4 hours
	<u>OR</u>	
	A.6.2 Verify each penetration is capable of being closed by an OPERABLE Containment Purge System and Pressure Relief Line Isolation System.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.4.1	Verify one RHR loop is in operation and circulating reactor coolant at a flow rate of ≥ 1000 gpm.	12 hours

3.9 REFUELING OPERATIONS

3.9.5 Residual Heat Removal (RHR) and Coolant Circulation - Low Water Level

LCO 3.9.5 Two RHR loops shall be OPERABLE, and one RHR loop shall be in operation.

- NOTES -

1. All RHR pumps may be removed from operation for ≤ 15 minutes when switching from one loop to another provided:
 - a. The core outlet temperature is maintained > 10 degrees F subcooled,
 - b. No operations are permitted that would cause a reduction of the Reactor Coolant System boron concentration, and
 - c. No draining operations to further reduce RCS water volume are permitted.
 2. One required RHR loop may be inoperable for up to 2 hours for surveillance testing, provided that the other RHR loop is OPERABLE and in operation.
-

APPLICABILITY: MODE 6 with the water level < 23 ft above the top of reactor vessel flange.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or both RHR loops inoperable.	A.1 Initiate action to restore required RHR loops to OPERABLE status.	Immediately
	<u>OR</u> A.2 Initiate action to establish ≥ 23 ft of water above the top of reactor vessel flange.	Immediately

RHR and Coolant Circulation - Low Water Level
3.9.5

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. No RHR loop in operation.	B.1 Suspend operations that would cause introduction into the RCS, coolant with boron concentration less than required to meet the boron concentration of LCO 3.9.1.	Immediately
	<u>AND</u>	
	B.2 Initiate action to restore one RHR loop to operation.	Immediately
	<u>AND</u>	
	B.3 Ensure the equipment door or closure plate is properly installed.	4 hours
	<u>AND</u>	
	B.4 Close one door in each air lock.	4 hours
	<u>AND</u>	
	B.5.1 Close each penetration providing direct access from the containment atmosphere to the outside atmosphere with a manual or automatic isolation valve, blind flange, or equivalent.	4 hours
	<u>OR</u>	

RHR and Coolant Circulation - Low Water Level
3.9.5

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
	B.5.2 Verify each penetration is capable of being closed by an OPERABLE Containment Purge System and Pressure Relief Line Isolation System.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.5.1	Verify one RHR loop is in operation and circulating reactor coolant at a flow rate of ≥ 1000 gpm.	12 hours
SR 3.9.5.2	Verify correct breaker alignment and indicated power available to the required RHR pump that is not in operation.	7 days

3.9 REFUELING OPERATIONS

3.9.6 Refueling Cavity Water Level

LCO 3.9.6 Refueling cavity water level shall be maintained ≥ 23 ft above the top of reactor vessel flange.

APPLICABILITY: During movement of irradiated fuel assemblies within containment.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.6.1 Verify refueling cavity water level is ≥ 23 ft above the top of reactor vessel flange.	24 hours

4.0 DESIGN FEATURES

4.1 Site Location

Indian Point 2 is located on the East bank of the Hudson River at Indian Point, Village of Buchanan, in upper Westchester County, New York. The site is approximately 24 miles north of the New York City boundary line. The nearest city is Peekskill which is 2.5 miles northeast of Indian Point.

The minimum distance from the reactor center line to the boundary of the site exclusion area and the outer boundary of the low population zone, as defined in 10 CFR 100.3, is 520 meters and 1100 meters, respectively. For the purpose of satisfying 10 CFR Part 20, the "Restricted Area" is the same as the "Exclusion Area" shown in UFSAR, Figure 2.2-2.

4.2 Reactor Core

4.2.1 Fuel Assemblies

The reactor shall contain 193 fuel assemblies. Each assembly shall consist of a matrix of Zircalloy-4 or ZIRLO fuel rods. Fuel shall have a U-235 enrichment of ≤ 5.0 weight percent. Limited substitutions of Zircalloy-4, ZIRLO 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 applicable NRC staff approved codes and methods and shown by tests or analyses to comply with all fuel 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 53 control rod assemblies. The control rod material shall be silver indium cadmium, clad with stainless steel, as approved by the NRC.

4.3 Fuel Storage

4.3.1 Criticality

- 4.3.1.1 The spent fuel storage racks are designed and shall be maintained with:
- Fuel assemblies having a maximum U-235 enrichment of 5.0 weight percent,
-

4.0 DESIGN FEATURES

4.3 Fuel Storage (continued)

- b. $k_{eff} < 1.0$ if fully flooded with unborated water, and
- c. Each fuel assembly classified based on initial enrichment, burnup, cooling time and number of Integral Fuel Burnable Absorbers (IFBA) rods with individual fuel assembly storage location within the spent fuel storage rack restricted as required by Technical Specification 3.7.13.

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

- a. Fuel assemblies having a maximum U-235 enrichment of 5.0 weight percent, and poisons, if necessary, to meet the limit for k_{eff} ,
- b. $k_{eff} \leq 0.95$ if fully flooded with unborated water, and
- c. A 20.5 inch center to center distance between fuel assemblies placed in the storage racks to meet the limit for k_{eff} .

4.3.2 Drainage

The spent fuel pit is designed and shall be maintained to prevent inadvertent draining of the pit below a nominal elevation of 88 feet, 6 inches.

4.3.3 Capacity

The spent fuel pit is designed and shall be maintained with a storage capacity limited to no more than 269 fuel assemblies in Region I and 1105 fuel assemblies in Region II.

5.0 ADMINISTRATIVE CONTROLS

5.1 Responsibility

- 5.1.1 The plant manager shall be responsible for overall unit operation and shall delegate in writing the succession to this responsibility during his absence.

The plant manager 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, 3, or 4, 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 5 or 6, an individual with an active SRO license or Reactor Operator license shall be designated to assume the control room command function.
-

5.0 ADMINISTRATIVE CONTROLS

5.2 Organization

5.2.1 Onsite and Offsite Organizations

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

- a. Lines of authority, responsibility, and communication shall be defined and established throughout highest management levels, intermediate levels, and all operating organization positions. These relationships shall be documented and updated, as appropriate, in organization charts, functional descriptions of departmental responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements including the plant-specific titles of those personnel fulfilling the responsibilities of the positions delineated in these Technical Specifications shall be documented in the UFSAR,
- b. The plant manager shall be responsible for overall safe operation of the plant and shall have control over those onsite activities necessary for safe operation and maintenance of the plant,
- c. The corporate officer with direct responsibility for the plant 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 shall be assigned for each control room from which a reactor is operating in MODES 1, 2, 3, or 4.
-

5.2 Organization

5.2.2 Unit Staff (continued)

- b. 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.f 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.
- c. A radiation protection 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.
- d. Administrative procedures shall be developed and implemented to limit the working hours of personnel who perform safety related functions (e.g., licensed Senior Reactor Operators (SROs), licensed Reactor Operators (ROs), health physicists, auxiliary operators, and key maintenance personnel).

The controls shall include guidelines on working hours that ensure adequate shift coverage shall be maintained without routine heavy use of overtime.

Any deviation from the above guidelines shall be authorized in advance by the plant manager or the plant manager's designee, in accordance with approved administrative procedures, and with documentation of the basis for granting the deviation. Routine deviation from the working hour guidelines shall not be authorized.

Controls shall be included in the procedures to require a periodic independent review be conducted to ensure that excessive hours have not been assigned.

- e. The operations manager or assistant operations manager shall hold an SRO license.
 - f. A Watch Engineer shall provide advisory technical support to the unit operations shift crew in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit. This individual shall meet the qualifications specified by the Commission Policy Statement on Engineering Expertise on Shift. The Watch Engineer position must be manned only when in MODES 1, 2, 3, and 4 and during CORE ALTERATIONS.
-

5.0 ADMINISTRATIVE CONTROLS

5.3 Unit Staff Qualifications

5.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions, except for the following:

- a. The radiation protection manager shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975; and
- b. The operations manager shall meet or exceed the minimum qualifications of ANSI N18.1-1971 except for the SRO license requirement which shall be in accordance with Technical Specification 5.2.2.e.

5.3.2 For the purpose of 10 CFR 55.4, a licensed Senior Reactor Operator (SRO) and a licensed reactor operator (RO) are those individuals who, in addition to meeting the requirements of TS 5.3.1, perform the functions described in 10 CFR 50.54(m).

5.0 ADMINISTRATIVE CONTROLS

5.4 Procedures

- 5.4.1 Written procedures shall be established, implemented, and maintained covering the following activities:
- a. The applicable requirements and recommendations of Sections 5.2 and 5.3 of ANSI N18.7-1976 and Appendix A of Regulatory Guide 1.33, Revision 2 except as provided in the quality assurance program described or referenced in the Updated FSAR;
 - b. The emergency operating procedures required to implement the requirements of NUREG-0737 and NUREG-0737, Supplement 1, as stated in Generic Letter 82-33;
 - c. Quality assurance for effluent and environmental monitoring;
 - d. Fire Protection Program implementation;
 - e. All programs specified in Technical Specification 5.5; and
 - f. Personnel radiation protection consistent with the requirements of 10 CFR 20.
-

5.0 ADMINISTRATIVE CONTROLS

5.5 Programs and Manuals

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 Technical Specification 5.6.2 and Technical Specification 5.6.3.
 - c. Licensee initiated changes to the ODCM:
 1. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:
 - a. Sufficient information to support the change(s) together with the appropriate analyses or evaluations justifying the change(s) and
 - b. 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,
 2. Shall become effective after the approval of the plant manager, and
 3. Shall be submitted to the NRC in the form of a complete, legible copy of the entire ODCM as a part of or concurrent with the Radioactive Effluent Release Report for the period of the report in which any change in the ODCM was made. Each change shall be identified by markings in the margin of the affected pages, clearly indicating the area of the page that was changed, and shall indicate the date (i.e., month and year) the change was implemented.
-

5.5 Programs and Manuals

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:

- a. Residual Heat Removal System (RHR);
- b. Chemical and Volume Control System (CVCS);
- c. Safety Injection System (SIS);
- d. Primary Sampling System (PSS) / Post Accident Sampling System (PASS) (until such time that a modification eliminates the PASS as a potential leakage path);
- e. Post Accident Containment Air Sampling System (PACAS) (until such time that a modification eliminates the PASS as a potential leakage path);
- f. Post Accident Containment Vent System (PACVS);
- g. Gaseous Waste Disposal System (WDS); and
- h. Secondary Boiler Blowdown Purification System (SBBPS) High Pressure Test.

The program shall include the following:

- a. Preventive maintenance and periodic visual inspection requirements and
- b. Integrated leak test requirements for each system at least once per 24 months.

The provisions of SR 3.0.2 are applicable.

5.5.3 Radioactive Effluent Controls Program

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

5.5 Programs and Manuals

5.5.3 Radioactive Effluent Controls Program (continued)

- 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 concentrations specified in 10 CFR Part 20, Appendix B, Table II, Column 2, for radionuclides other than dissolved or entrained noble gases. For dissolved or entrained noble gases, the concentration shall be limited to 2×10^{-4} microcuries/ml.
- 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, such that:
 1. The dose or dose commitment during any calendar quarter is less than or equal to 1.5 mrem to the total body and less than or equal to 5 mrem to any organ, and
 2. The dose or dose commitment during any calendar year is less than or equal to 3 mrem to the total body and to less than or equal to 10 mrem to any organ.
- e. Determination of cumulative 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. Determination of projected dose contributions from radioactive effluents in accordance with the methodology 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 the following:
 1. For liquid effluent treatment systems, projected dose due to liquid effluent releases from each reactor unit would exceed 0.06 mrem to the total body or 0.2 mrem to any organ, and

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5.5.3 Radioactive Effluent Controls Program (continued)

2. For gaseous effluent treatment systems, projected dose due to gaseous effluent releases from each reactor unit would exceed 0.2 mrem for gamma radiation and 0.4 mrem for beta radiation, and
 3. For ventilation exhaust treatment systems, projected dose due to gaseous effluent releases from each reactor unit would exceed 0.3 mrem to any organ.
- g. Limitations on the dose rate resulting from radioactive material released in gaseous effluents from the site to areas at or beyond the site boundary shall be in accordance with the following:
1. For noble gases: a dose rate ≤ 500 mrem/yr to the whole body and a dose rate ≤ 3000 mrem/yr to the skin and
 2. For iodine-131, tritium, and all radionuclides in particulate form with half-lives greater than 8 days: a dose rate ≤ 1500 mrem/yr to any organ,
- h. Limitations on the annual and quarterly air doses resulting from noble gases released in gaseous effluents from each unit to areas beyond the site boundary, such that:
1. During any calendar quarter, the dose is less than or equal to 5 mrem to the whole body from gamma radiation and less than or equal to 10 mrem to the skin from beta radiation, and
 2. During any calendar year: the dose is less than or equal to 10 mrem to the whole body from gamma radiation and less than or equal to 20 mrem to the skin from beta radiation.
- i. Limitations on the annual and quarterly doses to a member of the public from iodine-131, 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, such that:
1. During any calendar quarter, the dose is less than or equal to 7.5 mrem to any organ, and
 2. During any calendar year: the dose is less than or equal to 15 mrem to any organ.

5.5 Programs and Manuals

5.5.3 Radioactive Effluent Controls Program (continued)

- j. Limitations on the annual dose or dose commitment to any member of the public, beyond the site boundary, due to releases of radioactivity and to radiation from uranium fuel cycle sources, to less than or equal to 25 mrem to the total body or any organ, except the thyroid, which shall be limited to less than or equal to 75 mrem.

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Radioactive Effluent Controls Program surveillance frequency.

5.5.4 Component Cyclic or Transient Limit

This program provides controls to track the UFSAR, Section 4.1, cyclic and transient occurrences to ensure that components are maintained within the design limits.

5.5.5 Reactor Coolant Pump Flywheel Inspection Program

This program shall provide for the inspection of each reactor coolant pump flywheel using ultrasonic methods. The program shall include inspection frequencies and acceptance criteria. The inspection frequency will ensure that each reactor coolant pump flywheel was inspected during one of the four most recent refueling outages.

5.5.6 Inservice Testing Program

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

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

ASME Boiler and Pressure Vessel Code and applicable Addenda terminology for inservice testing activities	Required Frequencies for performing inservice testing activities
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

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5.5.6 Inservice Testing Program (continued)

- 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.

5.5.7 Steam Generator (SG) Tube Surveillance Program

This program assures the continued integrity of the steam generator tubes that are a part of the primary coolant pressure boundary. Steam generator tubes shall be determined OPERABLE by the following inspection program and corrective measures:

- a. Definitions
 - 1. Imperfection is a deviation from the dimension, finish, or contour required by drawing or specification.
 - 2. Deformation is a deviation from the initial circular cross-section of the tubing. Deformation includes the deviation from the initial circular cross-section known as denting.
 - 3. Degradation means service-induced cracking, wastage, pitting, wear or corrosion (i.e., service-induced imperfections).
 - 4. Degraded Tube is a tube that contains imperfections caused by degradation large enough to be reliably detected by eddy current inspection. This is considered to be 20% degradation.
 - 5. % Degradation is an estimated % of the tube wall thickness affected or removed by degradation.
 - 6. Defect is a degradation of such severity that it exceeds the plugging limit. A tube containing a defect is defective.
 - 7. Plugging Limit is the degradation depth at or beyond which the tube must be plugged or repaired.
 - 8. Hot-Leg Tube Examination is an examination of the hot-leg side tube length. This shall include the length from the point of entry at the hot-leg tube sheet around the U-bend to the top support of the cold leg.
-

5.5 Programs and Manuals

5.5.7 Steam Generator (SG) Tube Surveillance Program (continued)

9. Cold-Leg Tube Examination is an examination of the cold-leg side tube length. This shall include the tube length between the top support of the cold leg and the face of the cold-leg tube sheet.
- b. Extent and Frequency of Examination
 1. Steam generator examinations shall be conducted not less than 12 months nor later than twenty four calendar months after the previous examination.
 2. Scheduled examinations shall include each of the four steam generators in service.
 3. Unscheduled steam generator examinations shall be required in the event there is a primary to secondary leak exceeding technical specifications, a seismic occurrence greater than an operating basis earthquake, a loss-of-coolant accident requiring actuation of engineered safeguards, or a major steamline or feedwater line break.
 4. Unscheduled examinations may include only the steam generator(s) affected by the leak or other occurrence.
 - c. Basic Sample Selection and Examination
 1. At least 12% of the tubes in each steam generator to be examined shall be subjected to a hot-leg examination.
 2. At least 25% of the tubes inspected in Technical Specification 5.5.7.c.1 above shall be subjected to a cold-leg examination.
 3. Tubes selected for examination shall include, but not be limited to, tubes in areas of the tube bundle in which degradation has been reported, either at Indian Point 2 in prior examinations, or at other utilities with similar steam generators.
 4. Examination shall be by eddy current techniques as specified by the steam generator examination program submitted to the NRC in accordance with Technical Specification 5.5.7. In all cases, a probe with at least a 610-mil diameter shall be used.

5.5 Programs and Manuals

5.5.7 Steam Generator (SG) Tube Surveillance Program (continued)

d. Additional Examination Criteria (Degradation)

1. If 5% or more of the tubes examined in a steam generator exhibit degradation or if any of the tubes examined in a steam generator are defective, additional examinations shall be required as specified in Table 5.5-1
2. Tubes for additional examination shall be selected from the affected area of the tube array and the examination may be limited to that region of the tube where degradation or defective tube(s) were detected.
3. The second and third sample inspections in Table 5.5-1 may be limited to the partial tube inspection only, concentrating on tubes in the areas of the tube sheet array and on the portion of the tube where tubes with imperfections were found.

e. Acceptance Criteria and Corrective Action

1. Tubes shall be considered acceptable for continued service if:
 - a. depth of degradation is less than 40% of the tube wall thickness, and
 - b. the tube will permit passage of a 0.610" diameter probe
2. Tubes that are not considered acceptable for continued service shall be plugged or repaired.

f. Reports and Review

1. The proposed steam generator examination program shall be submitted for NRC staff review at least 60 days prior to each scheduled examination.
2. The results of each steam generator examination shall be submitted to NRC within 45 days after the completion of the examination. A significant increase in the rate of denting or significant change in steam generator condition shall be reportable immediately.
3. Restart after the scheduled steam generator examination need not be subject to NRC approval.

5.5 Programs and Manuals

5.5.8 Secondary Water Chemistry Program

This program provides controls for monitoring secondary water chemistry to inhibit SG tube degradation. The program shall include:

- a. Identification of a sampling schedule for the critical variables and control points for these variables,
- b. Identification of the procedures used to measure the values of the critical variables,
- c. Identification of process sampling points.
- d. Procedures for the recording and management of data,
- e. Procedures defining corrective actions for all off control point chemistry conditions, and
- f. A procedure identifying the authority responsible for the interpretation of the data and the sequence and timing of administrative events, which is required to initiate corrective action.

5.5.9 Ventilation Filter Testing Program (VFTP)

A program shall be established to implement the following required testing of the Control Room Ventilation System (CRVS) in accordance with Regulatory Guide 1.52, Revision 2, March 1978, and ANSI N510-1975. Tests described in Technical Specifications 5.5.9.a, 5.5.9.b, 5.5.9.c and 5.5.9.d shall be performed:

- 1) Within 31 days after 720 hours of charcoal adsorber operation since the last test (requires performance of 5.5.9.c only);
- 2) After 24 months of standby service;
- 3) After each complete or partial replacement of the HEPA filter train or charcoal adsorber filter;
- 4) After any structural maintenance on the system housing that could alter system integrity; and
- 5) After painting, fire, or chemical release in any ventilation zone communicating with the system while it is in operation.

5.5 Programs and Manuals

5.5.9 Ventilation Filter Testing Program (VFTP) (continued)

The provisions of SR 3.0.2 and SR 3.0.3 are applicable to the Ventilation Filter Testing Program.

The Required testing shall:

- a. Demonstrate that an inplace test of the high efficiency particulate air (HEPA) filters shows a penetration and system bypass $< 0.05\%$ when tested in accordance with Regulatory Position C.5.c of Regulatory Guide 1.52, Revision 2, March 1978, and ANSI N510-1975, while operating the system at ambient conditions and at a flow rate of 2000 cfm $\pm 10\%$.
- b. Demonstrate that an inplace test of the charcoal adsorber shows a penetration and system bypass $< 0.05\%$ when tested in accordance with Regulatory Position C.5.d of Regulatory Guide 1.52, Revision 2, March 1978, and ANSI N510-1975, while operating the system at ambient conditions and at a flow rate of 2000 cfm $\pm 10\%$.
- c. Demonstrate that a laboratory test of a sample of the charcoal adsorber, when obtained as described in Regulatory Position C.6.b of Regulatory Guide 1.52, Revision 2, shows the methyl iodide penetration less than 5.0% when tested in accordance with ASTM D3803-1989 at a temperature of 30°C (86°F) and a relative humidity of 95%, and a face velocity of 0.203 m/sec (40 ft/min).
- d. Demonstrate that the pressure drop across the combined HEPA filters, the prefilters, and the charcoal adsorbers is less than 6 inches water gauge when tested in accordance with Regulatory Guide 1.52, Revision 2, and N510-1975 at the system flowrate of 2000 cfm ($\pm 10\%$).

5.5.10 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, and the quantity of radioactivity contained in unprotected outdoor liquid storage tanks. The 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."

5.5 Programs and Manuals

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

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 is less than the amount that would result in a whole body exposure of ≥ 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.

5.5.11 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 for the onsite DG fuel oil storage tanks and the DG reserve fuel oil storage tanks. 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. Verification of the acceptability of new fuel oil for use prior to addition to the DG fuel oil onsite storage tanks by determining that the fuel oil has:
 1. Relative density within the limits of 0.83 to 0.89;
 2. Kinematic viscosity within the limits of 1.8 to 5.8; and

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5.5.11 Diesel Fuel Oil Testing Program (continued)

3. A clear and bright appearance with proper color.
- b.1 Verification of the acceptability of the fuel oil in the onsite storage tanks and the reserve storage tanks every 92 days by verifying that the properties of the fuel oil in the tanks, other than those addressed in item a, are within limits for ASTM 2D fuel oil. The sampling technique for the reserve storage tanks may deviate from ASTM D270-1975 in that only a bottom sample is required; or
- b.2 Verification of the acceptability of each new fuel addition made subsequent to the last verification made in accordance with item b.1 by verifying, within 31 days following the addition, that the properties of the new fuel oil, other than those properties addressed in item a, are within limits for ASTM 2D fuel oil.
- c. Verification every 92 days that total particulate concentration of the fuel oil in the onsite and reserve storage tanks is less than or equal to 10 mg/l when tested in accordance with ASTM D-2276, Method A-2 or A-3. The sampling technique for the reserve storage tanks may deviate from ASTM D270-1975 in that only a bottom sample is required.

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

5.5.12 Technical Specifications (TS) Bases Control Program

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

- a. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
- b. Licensees may make changes to Bases without prior NRC approval provided the changes do not require either of the following:
 1. A change in the TS incorporated in the license or
 2. A change to the updated UFSAR or Bases that requires NRC approval pursuant to 10 CFR 50.59.
- c. The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the UFSAR.

5.5 Programs and Manuals

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

- d. Proposed changes that meet the criteria of Technical Specification 5.5.12b 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).

5.5.13 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 actions may 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 train 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, and assuming no concurrent loss of offsite power, or no concurrent loss of onsite diesel generator(s), 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 the system(s) supported by the inoperable support system is also inoperable, or
- b. A required system redundant to the system(s) in turn supported by the inoperable supported system is also inoperable, or
- c. A required system redundant to the support system(s) for the supported systems (a) and (b) above is also inoperable.

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5.5.13 Safety Function Determination Program (SFDP) (continued)

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. When a loss of safety function is caused by the inoperability of a single Technical Specification support system, the appropriate Conditions and Required Actions to enter are those of the support system.

5.5.14 Containment Leakage Rate Testing Program

- a. A program shall establish the leakage rate testing of the containment as required by 10 CFR 50.54(o) and 10 CFR 50, Appendix J, Option B, as modified by approved exemptions. This program shall be in accordance with the guidelines contained in Regulatory Guide 1.163, "Performance-Based Containment Leak-Test Program," dated September, 1995, as modified by the following exception:

The Type A testing frequency specified in NEI 94-01, paragraph 9.2.3, as at-least-once-per-10 years based on acceptable performance history is changed to allow a Type A testing frequency of at-least-once-per-15 years based on acceptable performance history. This is a one-time-only exception that applies only for the interval following the Type A test performed in June 1991.

- b. The calculated peak containment internal pressure for the design basis loss of coolant accident, P_a , is assumed to be the containment design pressure of 47 psig.
- c. The maximum allowable containment leakage rate, L_a , at P_a , and 271°F shall be 0.1% of containment steam air weight per day.
- d. Leakage rate acceptance criteria:
1. Containment leakage rate acceptance criterion is $1.0 L_a$. During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are $< 0.60 L_a$ for the Type B and C tests and $\leq 0.75 L_a$ for Type A tests.
 2. Air lock testing acceptance criteria shall be established to ensure that limits for Type B and C testing in Technical Specification 5.5.14.d.1 are met.

5.5 Programs and Manuals

5.5.14 Containment Leakage Rate Testing Program (continued)

3. Isolation Valve Seal Water System leakage rate acceptance criteria is $\leq 14,700$ cc/hour.
- e. Acceptance criterion for leakage into containment from isolation valves sealed with the service water system is ≤ 0.36 gpm per fan cooler unit when pressurized at ≥ 1.1 P_a. This limit protects the internal recirculation pumps from flooding during the 12-month period of post accident recirculation.
- f. The provisions of SR 3.0.3 are applicable to the Containment Leakage Rate Testing Program.
- g. Nothing in these Technical Specifications shall be construed to modify the testing Frequencies required by 10 CFR 50, Appendix J.

5.5.15 Battery Monitoring and Maintenance Program

This program provides for battery restoration and maintenance, based on the recommendations of IEEE Standard 450-1995, "IEEE Recommended Practice for Maintenance, Testing, and Replacement of Vented Lead-Acid Batteries for Stationary Applications," or of the battery manufacturer including the following:

- a. Actions to restore battery cells with float voltage < 2.13 V, and
 - b. Actions to equalize the test battery cells that had been discovered with electrolyte level below the minimum established design limit.
-

Table 5.5-1 (Page 1 of 2)
Steam Generator Tube Inspection

First Sample Inspection		Second Sample Inspection		Third Sample Inspection		
Minimum Size	Result	Action	Result	Action	Result	Action
12% tubes per steam generator hot leg plus 3% tubes per steam generator cold leg	C-1	- - - - -	- - - -	- - - - -	- - >	None required.
	C-2	Plug or repair defective tubes.	C-1 -	- - - - -	- - >	None required.
		Inspect additional 6% tubes in this S.G.	C-2	Plug or repair defective tubes. Inspect additional 12% tubes in this S.G.	C-1->	None required.
					C-2->	Plug or repair defective tubes.
					C-3->	Go to first sample. C-3 action.
			C-3	Go to first sample. C-3 action.		
	C-3	Inspect all tubes this S.G. Plug or repair defective tubes. Inspect 6% tubes in each other S.G. if not included in the examination program.	All other S.G.s C-1 -	- - - - -	- - >	None required.
			Some S.G.s C-2 but no add'l C-3	Go to second sample. C-2 action.		
			Add'l S.G. C-3	Inspect all tubes in all S.G.s. Plug or repairs defective tubes.	- - >	Report to NRC. NRC approval req'd prior to startup.

Table 5.5-1 (Page 2 of 2)
Steam Generator Tube Inspection

Category C-1	Less than 5% of the total tubes inspected are degraded tubes and none of them is defective.
Category C-2	One or more of the total tubes inspected is defective but less than 1% of the tubes inspected are defective and less than 10% of the tubes inspected are degraded tubes.
Category C-3	More than 10% of the total inspected are degraded or more than 1% of the tubes inspected are defective.

5.0 ADMINISTRATIVE CONTROLS

5.6 Reporting Requirements

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

5.6.1 Occupational Radiation Exposure Report

- NOTE -

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

A tabulation on an annual basis of the number of station, utility, and other personnel (including contractors), for whom monitoring was performed, receiving an annual deep dose equivalent > 100 mrem and the associated collective deep dose equivalent (reported in person - rem) according to work and job functions (e.g., reactor operations and surveillance, inservice inspection, routine maintenance, special 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 ionization chamber, thermoluminescence dosimeter (TLD), electronic dosimeter, or film badge measurements. Small exposures totaling < 20 percent of the individual total dose need not be accounted for. In the aggregate, at least 80 percent of the total deep dose equivalent received from external sources should be assigned to specific major work functions. The report covering the previous calendar year shall be submitted by April 30 of each year.

5.6.2 Annual Radiological Environmental Operating Report

- NOTE -

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

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

A full listing of the information to be contained in the Annual Radiological Environmental Operating Report is provided in the ODCM.

5.6 Reporting Requirements

5.6.3 Radioactive Effluent Release Report

- NOTE -

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

The Radioactive Effluent Release Report covering the operation of the unit in the previous year shall be submitted prior to May 1 of each year 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 Part 50, Appendix I, Section IV.B.1.

5.6.4 Monthly Operating Reports

Routine reports of operating statistics and shutdown experience shall be submitted on a monthly basis no later than the 15th of each month following the calendar month covered by the report.

5.6.5 CORE OPERATING LIMITS REPORT (COLR)

- a. Core operating limits shall be established prior to each reload cycle, or prior to any remaining portion of a reload cycle, and shall be documented in the COLR for the following:
 1. Technical Specification 2.1, Safety Limits (SL);
 2. Technical Specification 3.1.1, SHUTDOWN MARGIN (SDM);
 3. Technical Specification 3.1.3, Moderator Temperature Coefficient (MTC);
 4. Technical Specification 3.1.5, Shutdown Bank Insertion Limits;
 5. Technical Specification 3.1.6, Control Bank Insertion Limits;
 6. Technical Specification 3.2.1, Heat Flux Hot Channel Factor ($F_0(Z)$);
 7. Technical Specification 3.2.2, Nuclear Enthalpy Rise Hot Channel Factor;

5.6 Reporting Requirements

5.6.5 CORE OPERATING LIMITS REPORT (COLR) (continued)

8. Technical Specification 3.2.3, Axial Flux Difference (AFD);
 9. Technical Specification 3.3.1, Reactor Protection System Instrumentation;
 10. Technical Specification 3.4.1, RCS Pressure, Temperature, and Flow Departure from Nucleate Boiling (DNB) Limits; and
 11. Technical Specification 3.9.1, Boron Concentration.
- 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:
1. WCAP-9272-P-A, "Westinghouse Reload Safety Evaluation Methodology," July 1985;
 2. WCAP-8385, "Power Distribution Control and Load Following Procedures - Topical Report", September 1974;
 3. T.M. Anderson to K. Kniel (NRC) January 31, 1980 - Attachment: Operation and Safety Analysis Aspects of an Improved Load Follow Package;
 4. NUREG-0800, Standard Review Plan, US Nuclear Regulatory Commission, Section 4.3, Nuclear Design, July 1981, including Branch Technical Position CPB 4.3-1, Westinghouse Constant Axial Offset Control (CAOC), Rev. 2, July 1981;
 5. WCAP-10266-P-A Rev. 2, "The 1981 Version of Westinghouse Evaluation Model Using Bash Code", March 1987; and
 6. WCAP-12945-P, Westinghouse "Code Qualification Document for Best Estimate LOCA Analyses", July, 1996.
 7. Caldon, Inc. Engineering Report-80P, "Improving Thermal Power Accuracy and Plant Safety While Increasing Operating Power Level Using the LEFM System," Revision 0, March 1997, and Caldon, Inc. Engineering Report-160P, "Supplement to Topical Report ER-80P: Basis for a Power Uprate With the LEFM System," Revision 0, May 2000.

5.6 Reporting Requirements

5.6.5 CORE OPERATING LIMITS REPORT (COLR) (continued)

- 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 to the NRC upon issuance for each reload cycle.

5.6.6 Post Accident Monitoring Report

When a report is required by Condition B or F of LCO 3.3.3, "Post Accident Monitoring (PAM) Instrumentation," a report shall be submitted within the following 14 days. The report shall outline the preplanned alternate method of monitoring, the cause of the inoperability, and the plans and schedule for restoring the instrumentation channels of the Function to OPERABLE status.

5.6.7 Steam Generator Tube Inspection Report

If the results of the steam generator inspection indicate greater than 1% of the inspected tubes in any steam generator exceed the repair criteria in accordance with the requirements of the Steam Generator Program, a Special Report shall be submitted within 120 days after the initial entry into MODE 4 following completion of the inspection. The report shall summarize:

- a) The scope of inspections performed on each steam generator inspected in the affected unit during the current outage,
- b) Active degradation mechanisms found,
- c) NDE techniques utilized for each degradation mechanism,
- d) Location, orientation (if linear) and measured sizes (if available) of service induced indications,
- e) Number of tubes plugged or repaired during the inspection outage for each active degradation mechanism,
- f) Repair method utilized and the number of tubes repaired by each repair method,
- g) Total number and percentage of tubes plugged and/or repaired to date,

5.6 Reporting Requirements

5.6.7 Steam Generator Tube Inspection Report (continued)

- h) The effective plugging percentage for all plugging and tube repairs in each steam generator, and
 - i) The results of condition monitoring including the results of tube pulls and in-situ testing.
-