



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

CONSTELLATION ENERGY GENERATION, LLC

PSEG NUCLEAR, LLC

DOCKET NO. 50-278

PEACH BOTTOM ATOMIC POWER STATION, UNIT 3

SUBSEQUENT RENEWED FACILITY OPERATING LICENSE

Subsequent Renewed License No. DPR-56

1. The U.S. Nuclear Regulatory Commission (the Commission) having previously made the findings set forth in Renewed License No. DPR-56 issued May 7, 2003 has now found that:
  - A. The application for Subsequent Renewed Facility Operating License No. DPR-56 filed by Exelon Generation Company, LLC (Exelon)\* and PSEG Nuclear LLC (PSEG Nuclear) complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations set forth in 10 CFR Chapter I, and all required notifications to other agencies or bodies have been duly made;
  - B. Actions have been identified and have been or will be taken with respect to (1) managing the effects of aging during the subsequent period of extended operation on the functionality of structures and components that have been identified to require review under 10 CFR 54.21(a)(1), and (2) time-limited aging analyses that have been identified to require review under 10 CFR 54.21(c), such that there is reasonable assurance that the activities authorized by this subsequent renewed license will continue to be conducted in accordance with the current licensing basis, as defined in 10 CFR 54.3, for Peach Bottom Atomic Power Station, Unit No. 3, and that any changes made to the plant's current licensing basis in order to comply with 10 CFR 54.29(a) are in accord with the Act and the Commission's regulations;
  - C. The facility will operate in conformity with the application, as amended, the provisions of the Act, and the rules and regulations of the Commission;
  - D. There is reasonable assurance: (1) that the activities authorized by this subsequent renewed license can be conducted without endangering the health

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\* The Commission approved a transaction on November 16, 2021, that resulted in Exelon Generation Company, LLC being renamed Constellation Energy Generation, LLC. References to "the licensee" are to Constellation Energy Generation, LLC.

and safety of the public, and (2) that such activities will be conducted in compliance with the rules and regulations of the Commission;

- E. Constellation Energy Generation, LLC is technically qualified and Constellation Energy Generation, LLC and PSEG Nuclear are financially qualified to engage in the activities authorized by this subsequent renewed license in accordance with the rules and regulations of the Commission;
  - F. Constellation Energy Generation, LLC and PSEG Nuclear have satisfied the applicable provisions of 10 CFR Part 140, "Financial Protection Requirements and Indemnity Agreements," of the Commission's regulations;
  - G. The issuance of this subsequent renewed license will not be inimical to the common defense and security or to the health and safety of the public;
  - H. After weighing the environmental, economic, technical, and other benefits of the facility against environmental costs and considering available alternatives, the Commission concludes that the issuance of Subsequent Renewed Facility Operating License No. DPR-56 is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied; and
  - I. The receipt, possession, and use of source, byproduct, and special nuclear material as authorized by the subsequent renewed license will be in accordance with the Commission's regulations in 10 CFR Parts 30, 40, and 70, including 10 CFR Sections 30.33, 40.32, 70.23 and 70.31.
2. On the basis of the forgoing findings regarding this facility, Renewed Facility Operating License No. DPR-56, issued May 7, 2003, is superseded by Subsequent Renewed Facility Operating License No. DPR-56, which is hereby issued to Constellation Energy Generation, LLC and PSEG Nuclear to read as follows:
- A. This subsequent renewed license applies to the Peach Bottom Atomic Power Station, Unit 3, a single-cycle, forced-circulation boiling water nuclear reactor and associated equipment (the facility), owned by Constellation Energy Generation, LLC and PSEG Nuclear and operated by Constellation Energy Generation, LLC. The facility is located partly in Peach Bottom Township, York County, partly in Drumore Township, Lancaster County, and partly in Fulton Township, Lancaster County in southeastern Pennsylvania, and is described in the Final Safety Analysis Report as supplemented and amended and the Environmental Report as supplemented and amended.
  - B. Subject to the conditions and requirements incorporated herein, the Commission hereby licenses:
    - (1) Constellation Energy Generation, LLC, pursuant to Section 104b of the Act and 10 CFR Part 50, "Licensing of Production and Utilization Facilities," to possess, use, and operate the facility and PSEG Nuclear to possess the facility at the designated location in Peach Bottom, York County,

Pennsylvania in accordance with the procedures and limitations set forth in this license;

- (2) Constellation Energy Generation, LLC, pursuant to the Act and 10 CFR Part 70, to receive, possess, and use at any time special nuclear material as reactor fuel, in accordance with the limitations for storage and amounts required for reactor operation, as described in the Final Safety Analysis Report, as supplemented and amended;
- (3) Constellation Energy Generation, LLC, pursuant to the Act and 10 CFR Parts 30, 40, and 70, to receive, possess, and use at any time any byproduct, source, and special nuclear material as sealed neutron sources for reactor startup, sealed sources for reactor instrumentation and radiation monitoring equipment calibration, and as fission detectors in amounts as required;
- (4) Constellation Energy Generation, LLC, pursuant to the Act and 10 CFR Parts 30, 40 and 70, to receive, possess, and use in amounts as required any byproduct, source, or special nuclear material without restriction to chemical or physical form for sample analysis or instrument calibration or when associated with radioactive apparatus or components;
- (5) Constellation Energy Generation, LLC, pursuant to the Act and 10 CFR Parts 30 and 70, to possess, but not to separate, such byproduct and special nuclear material as may be produced by operation of the facility, and such Class B and Class C low-level radioactive waste as may be produced by the operation of Limerick Generating Station, Units 1 and 2.

C. This subsequent renewed license shall be deemed to contain and is subject to the conditions specified in the following Commission regulations in 10 CFR Chapter I: Part 20, Section 30.34 of Part 30, Section 40.41 of Part 40, Section 50.54 of Part 50, and Section 70.32 of Part 70; all applicable provisions of the Act and the rules, regulations, and orders of the Commission now or hereafter in effect; and is subject to the additional conditions specified below:

(1) Maximum Power Level

Constellation Energy Generation, LLC is authorized to operate the Peach Bottom Atomic Power Station, Unit No. 3, at steady state reactor core power levels not in excess of 4016 megawatts thermal.

(2) Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. 348, are hereby incorporated in the license. Constellation Energy Generation, LLC shall operate the facility in accordance with the Technical Specifications.

(3) Physical Protection

Constellation Energy Generation, LLC shall fully implement and maintain in effect all provisions of the Commission-approved physical security, training and qualification, and safeguards contingency plans including amendments made pursuant to provisions of the Miscellaneous Amendments and Search Requirements revisions to 10 CFR 73.55 (51 FR 27817 and 27822), and the authority of 10 CFR 50.90 and 10 CFR 50.54(p). The combined set of plans<sup>1</sup> submitted by letter dated May 17, 2006, is entitled: "Peach Bottom Atomic Power Station Security Plan, Training and Qualification Plan, Safeguards Contingency Plan, and Independent Spent Fuel Storage Installation Security Program, Revision 3." The set contains Safeguards Information protected under 10 CFR 73.21.

Constellation Energy Generation, LLC shall fully implement and maintain in effect all provisions of the Commission-approved cyber security plan (CSP), including changes made pursuant to the authority of 10 CFR 50.90 and 10 CFR 50.54(p). The CSP was approved by License Amendment No. 283 and modified by Amendment No. 304.

(4) Fire Protection

Constellation Energy Generation, LLC shall implement and maintain in effect all provisions of the approved fire protection program as described in the Updated Final Safety Analysis Report for the facility, and as approved in the NRC Safety Evaluation Report (SER) dated May 23, 1979, and Supplements dated August 14, September 15, October 10 and November 24, 1980, and in the NRC SERs dated September 16, 1993, and August 24, 1994, subject to the following provision:

Constellation Energy Generation, LLC may make changes to the approved fire protection program without prior approval of the Commission only if those changes would not adversely affect the ability to achieve and maintain safe shutdown in the event of a fire.

(5) Public Service Electric & Gas Company (PSE&G) to PSEG Nuclear License Transfer Conditions

- (a) Deleted.
- (b) Deleted.
- (c) PSEG Nuclear, shall not take any action that would cause PSEG Power, LLC or its parent companies to void, cancel, or diminish the commitment to fund an extended plant shutdown as represented in the application for approval of the transfer of this license from PSE&G to PSEG Nuclear.

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<sup>1</sup> The Training and Qualification Plan and Safeguards Contingency Plan and Appendices to the Security Plan.

(6) Constellation Energy Generation, LLC shall provide to the Director of the Office of Nuclear Reactor Regulation or the Director of the Office of Nuclear Material Safety and Safeguards, as applicable, a copy of any application, at the time it is filed, to transfer (excluding grants of security interests or liens) from Constellation Energy Generation, LLC to its direct or indirect parent, or to any other affiliated company, facilities for the production, transmission, or distribution of electric energy having a depreciated book value exceeding ten percent (10%) of Constellation Energy Generation, LLC's consolidated net utility plant, as recorded on Constellation Energy Generation, LLC's books of account.

(7) Deleted.

(8) Deleted.

(9) Deleted.

(10) Additional Conditions of the Renewed License

(a) Updated Final Safety Analysis Report

The Updated Final Safety Analysis Report supplement, as revised on January 31, 2003, shall be included in the next scheduled update to the Updated Final Safety Analysis Report required by 10 CFR 50.71(e)(4) following the issuance of this renewed license. Until that update is complete, the licensee may make changes to the programs described in the supplement without prior Commission approval, provided that the licensee evaluates each such change pursuant to the criteria set forth in 10 CFR 50.59 and otherwise complies with the requirements in that section.

(b) Future Inspection Activities

The Updated Final Safety Analysis Report supplement submitted pursuant to 10 CFR 54.21(d), as revised on January 31, 2003, describes certain future inspection activities to be completed before the period of extended operation. The licensee shall complete these activities no later than July 2, 2014, and shall notify the NRC in writing when implementation of these activities is complete and can be verified by NRC inspection.

(c) Integrated Surveillance Program

Constellation Energy Generation, LLC shall implement an NRC staff-approved reactor vessel integrated surveillance program for the extended period of operation which satisfies the requirements of 10 CFR Part 54. Such a program will be implemented through a staff-approved Boiling Water Reactor Vessel and Internals Project program or through a staff-approved plant-specific program. Before July 2, 2014, the licensee will notify the NRC of its decision to implement the integrated surveillance program or a plant-specific

program, and provide the appropriate revisions to the Updated Final Safety Analysis Report Supplement summary descriptions of the vessel surveillance material testing program.

(d) Core Shroud Inspection and Evaluation Guidelines Program

Constellation Energy Generation, LLC shall implement an NRC staff-approved core shroud inspection and evaluation guidelines program for the extended period of operation which satisfies the requirements of 10 CFR Part 54. Such a program will be implemented through a staff-approved Boiling Water Reactor Vessel and Internals Project program or through a staff-approved, plant-specific program. Before July 2, 2014, the licensee will notify the NRC of its decision to implement the core shroud inspection and evaluation guidelines program or a plant-specific program, and provide the appropriate revisions to the Updated Final Safety Analysis Report Supplement summary descriptions of the core shroud inspection and evaluation guidelines program.

(11) Mitigation Strategy License Condition

Develop and maintain strategies for addressing large fires and explosions and that include the following key areas:

- (a) Fire fighting response strategy with the following elements:
  - 1. Pre-defined coordinated fire response strategy and guidance
  - 2. Assessment of mutual aid fire fighting assets
  - 3. Designated staging areas for equipment and materials
  - 4. Command and control
  - 5. Training of response personnel
- (b) Operations to mitigate fuel damage considering the following:
  - 1. Protection and use of personnel assets
  - 2. Communications
  - 3. Minimizing fire spread
  - 4. Procedures for implementing integrated fire response strategy
  - 5. Identification of readily-available pre-staged equipment
  - 6. Training on integrated fire response strategy
  - 7. Spent fuel pool mitigation measures
- (c) Actions to minimize release to include consideration of:
  - 1. Water spray scrubbing
  - 2. Dose to onsite responders

(12) The licensee shall implement and maintain all Actions required by Attachment 2 to NRC Order EA-06-137, issued June 20, 2006, except the last action that requires incorporation of the strategies into the site security plan, contingency plan, emergency plan and/or guard training and qualification plan, as appropriate.

(13) Deleted

(14) Spent Fuel Pool Criticality Considerations

- (a) Use of spent fuel pool storage cells without NETCO-SNAP-IN® rack inserts shall be restricted as follows:
- 1) Minimum panel Boron-10 areal density of a storage cell shall be greater than or equal to 0.014 grams per square centimeter to store fuel assemblies with the maximum in-core cold k-infinity of up to 1.235 (except as noted in a.3 below for restricted cells). The minimum panel Boron-10 areal density shall be evaluated by assuming that the panel areal density was initially equal to a value of 0.0235 grams per square centimeter.
  - 2) A storage cell shall not contain any fuel assembly if the minimum panel Boron-10 areal density of a storage cell is less than 0.014 grams per square centimeter (except as noted in a.3 below for restricted cells). The minimum panel Boron-10 areal density shall be evaluated by assuming that the panel areal density was initially equal to a value of 0.0235 grams per square centimeter.
  - 3) For the period up to December 31, 2013, cells whose minimum panel Boron-10 areal density is between 0.014 grams per square centimeter and 0.0112 grams per square centimeter may be used as restricted cells. Restricted cells will only contain Peach Bottom Unit 3 GE14 fuel assemblies with an assembly average burnup of greater than 47,400 megawatt days per metric ton. The minimum panel Boron-10 areal density shall be evaluated by assuming that the panel areal density was initially equal to a value of 0.0235 grams per square centimeter.
- (b) Until the installation of NETCO-SNAP-IN® rack inserts are completed in the Peach Bottom Unit 3 spent fuel pool, Boraflex degradation shall be monitored analytically every 6 months.
- (c) Boraflex degradation shall be monitored by in-situ testing in the Peach Bottom Unit 3 spent fuel pool no later than December 31, 2013, unless installation of the NETCO-SNAP-IN® rack inserts for Unit 3 have been completed prior to this date.
- (d) Installation of NETCO-SNAP-IN® rack inserts shall be completed by December 31, 2016.

(15) Potential Adverse Flow Effects

In conjunction with the license amendment to revise paragraph 2.C(1) of Renewed Facility Operating License No. DPR-56, for Peach Bottom Unit 3, to reflect the new maximum licensed reactor core power level of 3951 megawatts thermal (MWt), the license is also amended to add the following

license condition. This license condition provides for monitoring, evaluating, and taking prompt action in response to potential adverse flow effects as a result of power uprate operation on plant structures, systems, and components (including verifying the continued structural integrity of the steam dryer). This license condition is applicable to the initial power ascension from 3514 MWt to the extended power uprate (EPU) power level of 3951 MWt:

- (a) The following requirements are placed on the initial operation of the facility, above the thermal power level of 3514 MWt, for the power ascension to 3951 MWt. These conditions are applicable until the first time full EPU conditions (3951 MWt) are achieved. If the number of active main steam line (MSL) strain gauges is less than two strain gauges (180 degrees apart) at any of the eight MSL locations, the licensee will stop power ascension and repair/replace the damaged strain gauges and only then resume power ascension.
  1. At least 30 days prior to the start of the Peach Bottom Unit 3 EPU outage, the licensee shall revise the Peach Bottom Unit 3 replacement steam dryer (RSD) analysis utilizing the Unit 2 on-dryer strain gauge based end-to-end Bias errors and Uncertainties (B/Us) at EPU conditions, and submit the information including the updated limit curves and a list of dominant frequencies for Unit 3, to the NRC as a report in accordance with 10 CFR 50.4.
  2. The licensee shall evaluate the Unit 3 limit curves prepared in (a)1 above based on new MSL strain gauge data collected following the Unit 3 EPU outage at or near 3514 MWt. If the limit curves change, the new post-EPU outage limit curves shall be provided by e-mail to the NRC Project Manager. The licensee shall not increase power above 3514 MWt for at least 96 hours after the NRC Project Manager confirms receipt of the reports unless, prior to expiration of the 96 hour period, the NRC Project Manager advises that the NRC staff has no objections to the continuation of power ascension.
  3. The licensee shall provide a brief vibration summary report, for piping and valves vibration data collected at or near 3514 MWt, for NRC review before increasing power above 3514 MWt. The summary report shall be provided by e-mail to the NRC Project Manager. The licensee shall not increase power above 3514 MWt for at least 96 hours after the NRC Project Manager confirms receipt of the report unless, prior to expiration of the 96 hour period, the NRC Project Manager advises that the NRC staff has no objections to the continuation of power ascension. The vibration summary report shall include the information in items a through c, as follows:
    - a. Vibration data for piping and valve locations deemed prone to vibration and vibration monitoring locations



identified in Attachment 13 to the EPU application dated September 28, 2012, and Supplement 16 dated December 20, 2013, including the following locations: MSLs (including those in the drywell, turbine building and in the steam tunnel), Feedwater Lines (including those in the drywell and turbine building), Safety Relief Valves (SRVs) and the Main Steam Isolation Valves in the drywell.

- b. An evaluation of the measured vibration data collected in item 3.a above compared against acceptance limits.
  - c. Predicted vibration values and associated acceptance limits at approximately 104 percent, 108 percent and 112.4 percent of 3514 MWt using the data collected in item 3.a above.
4. The licensee shall monitor the MSL strain gauges during power ascension above 3514 MWt for increasing pressure fluctuations in the steam lines. Upon the initial increase of power above 3514 MWt until reaching 3951 MWt, the licensee shall collect data from the MSL strain gauges at nominal 2 percent thermal power increments and evaluate steam dryer performance based on this data.
5. During power ascension at each nominal 2 percent power level above 3514 MWt, the licensee shall compare the MSL data to the approved limit curves based on end-to-end B/Us from the Peach Bottom Unit 2 benchmarking at EPU conditions and determine the minimum alternating stress ratio (MASR). A summary of the results shall be provided for NRC review at approximately 104 percent and 108 percent of 3514 MWt. The summary report shall be provided to the NRC Project Manager via e-mail.
6. The licensee shall hold the facility at approximately 104 percent and 108 percent of 3514 MWt to perform the following:
  - a. Collect strain data from the MSL strain gauges.
  - b. Collect vibration data for the locations included in the vibration summary report discussed above.
  - c. Evaluate steam dryer performance based on MSL strain gauge data.
  - d. Evaluate the measured vibration data (collected in item 6.b above) at that power level, data projected to EPU conditions, trends, and comparison with the acceptance limits.

- e. Provide the steam dryer evaluation and the vibration evaluation, including the data collected, via e-mail to the NRC Project Manager, upon completion of the evaluation for each of the hold points.
  - f. The licensee shall not increase power above each hold point until 96 hours after the NRC Project Manager confirms receipt of the evaluations unless, prior to the expiration of the 96 hour period, the NRC Project Manager advises that the NRC staff has no objections to the continuation of power ascension.
7. If any frequency peak from the MSL strain gauge data exceeds the Level 1 limit curves, the licensee shall return the facility to a power level at which the limit curve is not exceeded. The licensee shall resolve the discrepancy, evaluate and document the continued structural integrity of the steam dryer, and provide that documentation to the NRC Project Manager via e-mail prior to further increases in reactor power. If a revised stress analysis is performed and new limit curves are developed, then the licensee shall not further increase power above each hold point until 96 hours after the NRC Project Manager confirms receipt of the documentation or until the NRC Project Manager advises that the NRC staff has no objections to the continuation of power ascension, whichever comes first. Additional detail is provided in paragraph (b)1 below.
- (b) The licensee shall implement the following actions for the initial power ascension from 3514 MWt to 3951 MWt condition:
- 1. In the event that acoustic signals (in MSL strain gauge signals) are identified that exceed the Level 1 limit curves during power ascension above 3514 MWt, the licensee shall re-evaluate dryer loads and stresses, and re-establish the limit curves. In the event that stress analyses are reperformed based on new strain gauge data to address paragraph (a)7 above, the revised load definition, stress analysis, and limit curves shall include:
    - a. Application of end-to-end B/Us as determined from Peach Bottom Unit 2 EPU measurements.
    - b. Use of bump-up factors associated with all of the SRV acoustic resonances as determined from the scale model test results or in-plant data acquired during power ascension.
  - 2. After reaching 3951 MWt, the licensee shall obtain measurements from the MSL strain gauges and establish the steam dryer flow-induced vibration load fatigue margin for the facility, update the dryer stress report, and re-establish the limit

curves with the updated load definition. These data will be provided to the NRC staff as described below in paragraph (e).

- (c) The licensee shall prepare the EPU power ascension test procedure to include:
1. The MSL strain gage limit curves to be applied for evaluating steam dryer performance, based on end-to-end B/Us from Peach Bottom Unit 2 benchmarking at EPU conditions.
  2. Specific hold points and their durations during EPU power ascension.
  3. Activities to be accomplished during the hold points.
  4. Plant parameters to be monitored.
  5. Inspections and walkdowns to be conducted for steam, feedwater, and condensate systems and components during the hold points
  6. Methods to be used to trend plant parameters.
  7. Acceptance criteria for monitoring and trending plant parameters, and conducting the walkdowns and inspections.
  8. Actions to be taken if acceptance criteria are not satisfied.
  9. Verification of the completion of commitments and planned actions specified in the application and all supplements to the application in support of the EPU license amendment request pertaining to the steam dryer prior to power increase above 3514 MWt. The licensee shall provide the related EPU startup test procedure sections to the NRC Project Manager via e-mail prior to increasing power above 3514 MWt.
- (d) The following key attributes of the program for verifying the continued structural integrity of the steam dryer shall not be made less restrictive without prior NRC approval:
1. During initial power ascension testing above 3514 MWt, each of the two hold points shall be at increments of approximately 4 percent of 3514 MWt.

2. Level 1 performance criteria.
  3. The methodology for establishing the limit curves used for the Level 1 and Level 2 performance.
- (e) The results of the power ascension testing to verify the continued structural integrity of the steam dryer shall be submitted to the NRC staff in a report in accordance with 10 CFR 50.4. The report shall include a final load definition and stress report of the steam dryer, including the results of a complete re-analysis using the end-to-end B/Us from Peach Bottom Unit 2 benchmarking at EPU conditions. The report shall be submitted within 90 days of the completion of EPU power ascension testing for Peach Bottom Unit 3.
  - (f) During the first two scheduled refueling outages after reaching EPU conditions, a visual inspection shall be conducted of the steam dryer as described in the inspection guidelines contained in WCAP-17635-P.
  - (g) The results of the visual inspections of the steam dryer shall be submitted to the NRC staff in a report in accordance with 10 CFR 50.4. The report shall be submitted within 90 days following startup from each of the first two respective refueling outages.
  - (h) Within 6 months following completion of the second refueling outage, after the implementation of the EPU, the licensee shall submit a long-term steam dryer inspection plan based on industry operating experience along with the baseline inspection results.

The license condition described above shall expire: (1) upon satisfaction of the requirements in paragraphs (f) and (g), provided that a visual inspection of the steam dryer does not reveal any new unacceptable flaw(s) or unacceptable flaw growth that is due to fatigue, and; (2) upon satisfaction of the requirements specified in paragraph (h).

(16) Maximum Extended Load Line Limit Analysis Plus (MELLLA+) Special Consideration

The licensee shall not operate the facility within the MELLLA+ operating domain with a feedwater heater out of service resulting in more than a 10°F reduction in feedwater temperature below the design feedwater temperature.

(17) Adoption of 10 CFR 50.69, "Risk-informed Categorization and Treatment of Structures, Systems, and Components for Nuclear Power Plants"

In support of implementing License Amendment No. 324 permitting the adoption of the provisions of 10 CFR 50.69 for Renewed Facility Operating License No. DPR-56 for Peach Bottom Unit 3, the license is amended to add the following license condition:

- (a) The licensee is approved to implement 10 CFR 50.69 using the processes for categorization of Risk-Informed Safety Class (RISC)-1, RISC-2, RISC-3, and RISC-4 structures, systems, and components (SSCs) using: Probabilistic Risk Assessment (PRA) models to evaluate risk associated with internal events, including internal flooding, and internal fire; the shutdown safety assessment process to assess shutdown risk; the Arkansas Nuclear One, Unit 2 (ANO-2) passive categorization method to assess passive component risk for Class 2 and Class 3 SSCs and their associated supports; and the results of non-PRA evaluations that are based on the IPEEE Screening Assessment for External Hazards, i.e., seismic margin analysis (SMA) to evaluate seismic risk, and a screening of other external hazards updated using the external hazard screening significance process identified in ASME/ANS PRA Standard RA-Sa-2009; as specified in Unit 3 License Amendment No. 324 dated October 25, 2018.

Prior NRC approval, under 10 CFR 50.90, is required for a change to the categorization process specified above (e.g., change from a seismic margins approach to a seismic probabilistic risk assessment approach).

- (18) This subsequent renewed license is subject to the following conditions for the protection of the environment:
  - (a) To the extent matters related to thermal discharges are treated therein, operation of Peach Bottom Atomic Power Station, Unit No. 3, will be governed by NPDES Permit No. PA 0009733, as now in effect and as hereafter amended. Questions pertaining to conformance thereto shall be referred to and shall be determined by the NPDES Permit issuing or enforcement authority, as appropriate.
  - (b) In the event of any modification of the NPDES Permit related to thermal discharges or the establishment (or amendment) of alternative effluent limitations established pursuant to Section 316 of the Federal Water Pollution Control Act, the licensee shall inform the NRC and analyze any associated changes in or to the Station, its components, its operation or in the discharge of effluents therefrom. If such change would entail any modification to this license, or any Technical Specifications which are part of this license, or require NRC approval pursuant to 10 CFR 50.59 or involve an environmental

impact different than analyzed in the Final Environmental Statement, the licensee shall file with the NRC, as applicable, an appropriate analysis of any such change on facility safety, and/or an analysis of any such change on the environmental impacts and on the overall cost-benefit balance for facility operation set forth in the Final Environmental Statement and a request for an amendment to the operating license, if required by the Commission's regulations. As used in this Condition (18)(b), Final Environmental Statement (FES) means the NRC Staff Final Environmental Statement related to Operation of Peach Bottom Atomic Power Station, Units Nos. 2 and 3, dated April 1973, as modified by (1) the Initial Decision of the Atomic Safety and Licensing Board dated September 14, 1973, (2) the Supplemental Initial Decision of the Atomic Safety and Licensing Board dated June 14, 1974, (3) the Decision of the Atomic Safety and Licensing Appeal Board dated July 5, 1974, (4) the Memorandum and Order of the Commission dated August 8, 1974, (5) any further modification resulting from further review by the Appeal Board and by the Commission, if any, and (6) any Environmental Impact Appraisal which has been or may be issued by the NRC since the FES was published in April 1973.

(19) Subsequent Renewed License Conditions

- (a) The information in the Updated Final Safety Analysis Report (UFSAR) supplement submitted pursuant to 10 CFR 54.21(d), as revised during the subsequent license renewal application review process, and commitments as listed in Appendix A of the "Safety Evaluation Report Related to the Subsequent License Renewal of Peach Bottom Atomic Power Station, Units 2 and 3," dated February 2020, are collectively the "Subsequent License Renewal UFSAR Supplement." This Supplement is henceforth part of the UFSAR, which will be updated in accordance with 10 CFR 50.71(e). As such, the licensee may make changes to the programs, activities, and commitments described in the Subsequent License Renewal UFSAR Supplement, provided the licensee evaluates such changes pursuant to the criteria set forth in 10 CFR 50.59, "Changes, Tests, and Experiments," and otherwise complies with the requirements in that section.
- (b) The Subsequent License Renewal UFSAR Supplement, as defined in subsequent renewed license condition (19)(a) above, describes programs to be implemented and activities to be completed prior to the subsequent period of extended operation, which is the period following the July 2, 2034, expiration of the initial renewed license.
  - 1. Constellation Energy Generation, LLC shall implement those new programs and enhancements to existing programs no later than 6 months before the subsequent period of extended operation.

2. Constellation Energy Generation, LLC shall complete those activities by the 6-month date prior to the subsequent period of extended operation or by the end of the last refueling outage before the subsequent period of extended operation, whichever occurs later.
3. Constellation Energy Generation, LLC shall notify the NRC in writing within 30 days after having accomplished item (b)1 above and include the status of those activities that have been or remain to be completed in item (b)2 above.

(20) PRA Model Updates to Support Implementation of the Risk Informed Completion Time (RICT) Program

Constellation Energy Generation, LLC is approved to implement TSTF-505, Revision 2, modifying the Technical Specification requirements related to Completion Times (CT) for Required Actions to provide the option to calculate a longer, risk-informed CT. The methodology for using the new Risk-Informed Completion Time (RICT) Program is described in NEI 06-09-A, "Risk-Informed Technical Specifications Initiative 4b, Risk-Managed Technical Specifications (RMTS) Guidelines," Revision 0, which was approved by the NRC on May 17, 2007.

3. This subsequent renewed license is effective as of the date of issuance and shall expire at midnight on July 2, 2034.

FOR THE UNITED STATES NUCLEAR  
REGULATORY COMMISSION

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Ho K. Nieh, Director  
Office of Nuclear Reactor Regulation

Attachments:

Appendix A - Technical Specifications Peach Bottom Atomic Power Station Unit No. 3  
Appendix B - Environmental Protection Plan

Date of Issuance: March 5, 2020

APPENDIX A

TECHNICAL SPECIFICATIONS

FOR

PEACH BOTTOM ATOMIC POWER STATION UNIT 3



## 1.0 USE AND APPLICATION

## 1.1 Definitions

## -----NOTE-----

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

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

(continued)

## 1.1 Definitions (continued)

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CHANNEL FUNCTIONAL TEST	A CHANNEL FUNCTIONAL TEST shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY, including required alarm, interlock, display, and trip functions, and channel failure trips. The CHANNEL FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total channel steps so that the entire channel is tested, and each step must be performed within the Frequency in the Surveillance Frequency Control Program for the devices included in the step.
CORE ALTERATION	<p>CORE ALTERATION shall be the movement of any fuel, sources, or reactivity control components within the reactor vessel with the vessel head removed and fuel in the vessel. The following exceptions are not considered to be CORE ALTERATIONS:</p> <ol style="list-style-type: none"><li>Movement of wide range neutron monitors, local power range monitors, traversing incore probes, or special movable detectors (including undervessel replacement); and</li><li>Control rod movement, provided there are no fuel assemblies in the associated core cell.</li></ol> <p>Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.</p>
CORE OPERATING LIMITS REPORT (COLR)	The COLR is the unit specific document that provides cycle specific parameter limits for the current reload cycle. These cycle specific limits shall be determined for each reload cycle in accordance with Specification 5.6.5. Plant operation within these limits is addressed in individual Specifications.
DOSE EQUIVALENT I-131	DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microcuries/gram) that alone would produce the same dose as the quantity and isotopic mixture of I-131, I-132, I-133, I-134, and I-135 actually present. The 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 Federal Guidance Report 11, "Limiting Values of Radionuclide Intake and Air Concentration and Dose Conversion Factors for Inhalation, Submersion, and Ingestion," 1989.

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(continued)

## 1.1 Definitions (continued)

## DRAIN TIME

The DRAIN TIME is the time it would take for the water inventory in and above the Reactor Pressure Vessel (RPV) to drain to the top of the active fuel (TAF) seated in the RPV assuming:

- a) The water inventory above the TAF is divided by the limiting drain rate;
- b) The limiting drain rate is the larger of the drain rate through a single penetration flow path with the highest flow rate, or the sum of the drain rates through multiple penetration flow paths susceptible to a common mode failure (e.g., seismic event, loss of normal power, single human error), for all penetration flow paths below the TAF except:
  1. Penetration flow paths connected to an intact closed system, or isolated by manual or automatic valves that are locked, sealed, or otherwise secured in the closed position, blank flanges, or other devices that prevent flow of reactor coolant through the penetration flow paths;
  2. Penetration flow paths capable of being isolated by valves that will close automatically without offsite power prior to the RPV water level being equal to the TAF when actuated by RPV water level isolation instrumentation; or
  3. Penetration flow paths with isolation devices that can be closed prior to the RPV water level being equal to the TAF by a dedicated operator trained in the task, who in continuous communication with the control room, is stationed at the controls, and is capable of closing the penetration flow path isolation device without offsite power.
- c) The penetration flow paths required to be evaluated per paragraph b) are assumed to open instantaneously and are not subsequently isolated, and no water is assumed to be subsequently added to the RPV water inventory;
- d) No additional draining events occur; and
- e) Realistic cross-sectional areas and drain rates are used.

A bounding DRAIN TIME may be used in lieu of a calculated value.

(continued)

1.1 Definitions (continued)

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

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

INSERVICE TESTING PROGRAM

The INSERVICE TESTING PROGRAM is the licensee program that fulfills the requirements of 10 CFR 50.55a(f).

LEAKAGE

LEAKAGE shall be:

a. Identified LEAKAGE

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

b. Unidentified LEAKAGE

All LEAKAGE into the drywell that is not identified LEAKAGE;

c. Total LEAKAGE

Sum of the identified and unidentified LEAKAGE; and

d. Pressure Boundary LEAKAGE

LEAKAGE through a fault in a Reactor Coolant System (RCS) component body, pipe wall, or vessel wall. LEAKAGE past seals, packing, and gaskets is not pressure boundary LEAKAGE.

LINEAR HEAT GENERATION  
RATE (LHGR)

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

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(continued)

1.1 Definitions (continued)

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LOGIC SYSTEM FUNCTIONAL TEST	A LOGIC SYSTEM FUNCTIONAL TEST shall be a test of all required logic components (i.e., all required relays and contacts, trip units, solid state logic elements, etc.) of a logic circuit, from as close to the sensor as practicable up to, but not including, the actuated device, to verify OPERABILITY. The LOGIC SYSTEM FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total system steps so that the entire logic system is tested.
MINIMUM CRITICAL POWER RATIO (MCPR)	The MCPR shall be the smallest critical power ratio (CPR) that exists in the core. The CPR is that power in the assembly that is calculated by application of the appropriate correlation(s) to cause some point in the assembly to experience boiling transition, divided by the actual assembly operating power.
MODE	A MODE shall correspond to any one inclusive combination of mode switch position, average reactor coolant temperature, and reactor vessel head closure bolt tensioning specified in Table 1.1-1 with fuel in the reactor vessel.
OPERABLE—OPERABILITY	A system, subsystem, division, component, or device shall be OPERABLE or have OPERABILITY when it is capable of performing its specified safety function(s) and when all necessary attendant instrumentation, controls, normal or emergency electrical power, cooling and seal water, lubrication, and other auxiliary equipment that are required for the system, subsystem, division, component, or device to perform its specified safety function(s) are also capable of performing their related support function(s).
PHYSICS TESTS	PHYSICS TESTS shall be those tests performed to measure the fundamental nuclear characteristics of the reactor core and related instrumentation. These tests are:  a. Described in Section 13.5, Startup and Power Test Program of the UFSAR;

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(continued)

1.1 Definitions

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PHYSICS TESTS (continued)	<p>b. Authorized under the provisions of 10 CFR 50.59; or</p> <p>c. Otherwise approved by the Nuclear Regulatory Commission.</p>
PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR)	The PTLR is the unit-specific document that provides the reactor vessel pressure and temperature limits, including heatup and cooldown rates, for the current reactor vessel fluence period. These pressure and temperature limits shall be determined for each fluence period in accordance with Specification 5.6.7.
RATED THERMAL POWER (RTP)	RTP shall be a total reactor core heat transfer rate to the reactor coolant of 4016 MWt.
REACTOR PROTECTION SYSTEM (RPS) RESPONSE TIME	The RPS RESPONSE TIME shall be that time interval from the opening of the sensor contact up to and including the opening of the trip actuator contacts.
RECENTLY IRRADIATED FUEL	RECENTLY IRRADIATED FUEL is fuel that has occupied part of a critical reactor core within the previous 312 hours. This 312-hour time period may be reduced to 24 hours if secondary containment hatches H2, H21, H22 and H34 are closed.
SHUTDOWN MARGIN (SDM)	<p>SDM shall be the amount of reactivity by which the reactor is subcritical or would be subcritical throughout the operating cycle assuming that:</p> <p>a. The reactor is xenon free;</p> <p>b. The moderator temperature is <math>\geq 68^{\circ}\text{F}</math>, corresponding to the most reactive state; and</p> <p>c. All control rods are fully inserted except for the single control rod of highest reactivity worth, which is assumed to be fully withdrawn. With control rods not capable of being fully inserted, the reactivity worth of these control rods must be accounted for in the determination of SDM.</p>

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(continued)

1.1 Definitions (continued)

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

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Table 1.1-1 (page 1 of 1)  
MODES

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

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

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



## 1.0 USE AND APPLICATION

### 1.2 Logical Connectors

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

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

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

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

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

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(continued)

1.2 Logical Connectors

EXAMPLES  
(continued)

EXAMPLE 1.2-1

ACTIONS

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

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

(continued)

1.2 Logical Connectors

EXAMPLES  
(continued)

EXAMPLE 1.2-2

ACTIONS

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

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

1.0 USE AND APPLICATION

1.3 Completion Times

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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 Times(s).
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DESCRIPTION	The Completion Time is the amount of time allowed for completing a Required Action. It is referenced to the 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. Unless otherwise specified, the Completion Time begins when a senior licensed operator on the operating shift crew with responsibility for plant operations makes the determination that an LCO is not met and an ACTIONS Condition is entered. The "otherwise specified" exceptions are varied, such as a Required Action Note or Surveillance Requirement Note that provides an alternative time to perform specific tasks, such as testing, without starting the Completion Time. While utilizing the Note, should a Condition be applicable for any reason not addressed by the Note, the Completion Time begins. Should the time allowance in the Note be exceeded, the Completion Time begins at that point. The exceptions may also be incorporated into the Completion Time. For example, LCO 3.8.1, "AC Sources - Operating," Required Action B.3, requires declaring required feature(s) supported by an inoperable diesel generator, inoperable when the redundant required feature(s) are inoperable. The Completion Time states, "4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)." In this case the Completion Time does not begin until the conditions in the Completion Time are satisfied. 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.
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(continued)

1.3 Completion Times

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DESCRIPTION  
(continued)

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 discovery of the situation that required entry into the Condition, unless otherwise specified.

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

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(continued)

### 1.3 Completion Times

---

DESCRIPTION  
(continued)

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

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

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

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

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

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 . . ."

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(continued)

1.3 Completion Times (continued)

EXAMPLES

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

EXAMPLE 1.3-1

ACTIONS

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

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

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

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

(continued)

1.3 Completion Times

EXAMPLES  
(continued)

EXAMPLE 1.3-2

ACTIONS

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

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

(continued)



### 1.3 Completion Times

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EXAMPLES

EXAMPLE 1.3-2 (continued)

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

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

(continued)

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1.3 Completion Times

EXAMPLES  
(continued)

EXAMPLE 1.3-3

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One Function X subsystem inoperable.	A.1 Restore Function X subsystem to OPERABLE status.	7 days
B. One Function Y subsystem inoperable.	B.1 Restore Function Y subsystem to OPERABLE status.	72 hours
C. One Function X subsystem inoperable.  <u>AND</u>  One Function Y subsystem inoperable.	C.1 Restore Function X subsystem to OPERABLE status.  OR  C.2 Restore Function Y subsystem to OPERABLE status.	12 hours   12 hours

(continued)

### 1.3 Completion Times

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#### EXAMPLES

#### EXAMPLE 1.3-3 (continued)

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

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

It is 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. However, doing so would be inconsistent with the basis of the Completion Times. Therefore, there shall be administrative controls to limit the maximum time allowed for any combination of Conditions that result in a single contiguous occurrence of failing to meet the LCO. These administrative controls shall ensure that the Completion Times for those Conditions are not inappropriately extended.

(continued)

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1.3 Completion Times

EXAMPLES  
(continued)

EXAMPLE 1.3-4

ACTIONS

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

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

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

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

(continued)

1.3 Completion Times

EXAMPLES  
(continued)

EXAMPLE 1.3-5

ACTIONS

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

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

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

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

(continued)

1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-5 (continued)

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

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

EXAMPLE 1.3-6

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One channel inoperable.	A.1 Perform SR 3.x.x.x.	Once per 8 hours
	<u>OR</u> A.2 Place channel in trip.	8 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

(continued)

### 1.3 Completion Times

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EXAMPLES

EXAMPLE 1.3-6 (continued)

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

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

(continued)

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1.3 Completion Times

EXAMPLES  
(continued)

EXAMPLE 1.3-7

ACTIONS

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

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

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

(continued)



1.3 Completion Times

EXAMPLES

EXAMPLE 1.3-7 (continued)

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

EXAMPLE 1.3-8

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One subsystem inoperable.	A.1 Restore subsystem to OPERABLE status.	7 days <u>OR</u> In accordance with the Risk Informed Completion Time Program
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3. <u>AND</u> B.2 Be in MODE 5.	6 hours  36 hours

(continued)

1.3 Completion Times

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EXAMPLES                      EXAMPLE 1.3-8 (continued)

When a subsystem is declared inoperable, Condition A is entered. The 7 day Completion Time may be applied as discussed in Example 1.3-2. However, the licensee may elect to apply the Risk Informed Completion Time Program which permits calculation of a Risk Informed Completion Time (RICT) that may be used to complete the Required Action beyond the 7 day Completion Time. The RICT cannot exceed 30 days. After the 7 day Completion Time has expired, the subsystem must be restored to OPERABLE status within the RICT or Condition B must also be entered.

The Risk Informed Completion Time Program requires recalculation of the RICT to reflect changing plant conditions. For planned changes, the revised RICT must be determined prior to implementation of the change in configuration. For emergent conditions, the revised RICT must be determined within the time limits of the Required Action Completion Time (i.e., not the RICT) or 12 hours after the plant configuration change, whichever is less.

If the 7 day Completion Time clock of Condition A has expired and subsequent changes in plant condition result in exiting the applicability of the Risk Informed Completion Time Program without restoring the inoperable subsystem to OPERABLE status, Condition B is also entered and the Completion Time clocks for Required Actions B.1 and B.2 start.

If the RICT expires or is recalculated to be less than the elapsed time since the Condition was entered and the inoperable subsystem has not been restored to OPERABLE status, Condition B is also entered and the Completion Time clocks for Required Actions B.1 and B.2 start. If the inoperable subsystems are restored to OPERABLE status after Condition B is entered, Conditions A and B are exited, and therefore, the Required Actions of Condition B may be terminated.

---

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 Limiting Condition for Operation (LCO). An understanding of the correct application of the specified Frequency is necessary for compliance with the SR.
-------------	--

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

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

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

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

---

(continued)

1.4 Frequency

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

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

EXAMPLES The following examples illustrate the various ways that Frequencies are specified. In these examples, the Applicability of the LCO (LCO not shown) is MODES 1, 2, and 3. The examples do not reflect the potential application of LCO 3.0.4.b.

EXAMPLE 1.4-1

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Perform CHANNEL CHECK.	12 hours

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

(continued)

1.4 Frequency

EXAMPLES

EXAMPLE 1.4-1 (continued)

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, then SR 3.0.4 becomes applicable. The Surveillance must be performed within the Frequency requirements of SR 3.0.2 as modified by SR 3.0.3, prior to entry into the MODE or other specified condition or the LCO is considered not met (in accordance with SR 3.0.1), and LCO 3.0.4 becomes applicable.

EXAMPLE 1.4-2

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Verify flow is within limits.	Once within 12 hours after $\geq 25\%$ 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  $\geq 25\%$  RTP, the Surveillance must be performed within 12 hours.

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

(continued)

1.4 Frequency

EXAMPLES

EXAMPLE 1.4-2 (continued)

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

EXAMPLE 1.4-3

SURVEILLANCE REQUIREMENTS

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

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

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

(continued)

1.4 Frequency

EXAMPLES

EXAMPLE 1.4-3 (continued)

Once the unit reaches 25% RTP, 12 hours would be allowed for completing the Surveillance. If the Surveillance were not performed within this 12 hour interval (plus the extension allowed by SR 3.0.2), there would then be a failure to perform a Surveillance within the specified Frequency, and the provisions of SR 3.0.3 would apply.

EXAMPLE 1.4-4

SURVEILLANCE REQUIREMENTS

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

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

## 2.0 SAFETY LIMITS (SLs)

---

### 2.1 SLs

#### 2.1.1 Reactor Core SLs

2.1.1.1 With the reactor steam dome pressure < 700 psia or core flow < 10% rated core flow:

THERMAL POWER shall be  $\leq$  22.6% RTP.

2.1.1.2 With the reactor steam dome pressure  $\geq$  700 psia and core flow  $\geq$  10% rated core flow:

MCPR shall be  $\geq$  1.07.

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

#### 2.1.2 Reactor Coolant System Pressure SL

Reactor steam dome pressure shall be  $\leq$  1340 psig.

---

### 2.2 SL Violations

With any SL violation, the following actions shall be completed within 2 hours:

2.2.1 Restore compliance with all SLs; and

2.2.2 Insert all insertable control rods.

---



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, LCO 3.0.7, LCO 3.0.8, and LCO 3.0.9.

---

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

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

---

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

- a. MODE 2 within 10 hours;
- b. MODE 3 within 13 hours; and
- c. MODE 4 within 37 hours.

Exceptions to this Specification are stated in the individual Specifications.

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

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

---

LCO 3.0.4 When an LCO is not met, entry into a MODE or other specified condition in the Applicability shall 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;
- b. After performance of a risk assessment addressing inoperable systems and components, consideration of the results, determination of the acceptability of

(continued)

3.0 LCO APPLICABILITY

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LCO 3.0.4  
(continued)

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, additional evaluations and limitations may be required in accordance with Specification 5.5.11, "Safety Function Determination Program (SFDP)." If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.

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

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(continued)

3.0 LCO APPLICABILITY (continued)

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

---

LCO 3.0.8 When one or more required snubbers are unable to perform their associated support function(s), any affected supported LCO(s) are not required to be declared not met solely for this reason if risk is assessed and managed, and:

- a. the snubbers not able to perform their associated support function(s) are associated with only one train or subsystem of a multiple train or subsystem supported system or are associated with a single train or subsystem supported system and are able to perform their associated support function within 72 hours; or
- b. the snubbers not able to perform their associated support function(s) are associated with more than one train or subsystem of a multiple train or subsystem supported system and are able to perform their associated support function within 12 hours.

At the end of the specified period the required snubbers must be able to perform their associated support function(s), or the affected supported system LCO(s) shall be declared not met.

---

LCO 3.0.9 When one or more required barriers are unable to perform their related support function(s), any supported system LCO(s) are not required to be declared not met solely for this reason for up to 30 days provided that at least one train or subsystem of the supported system is OPERABLE and supported by barriers capable of providing their related support function(s), and risk is assessed and managed. This specification may be concurrently applied to more than one train or subsystem of a multiple train or subsystem supported system provided at least one train or subsystem of the supported system is OPERABLE and the barriers supporting

3.0 LCO APPLICABILITY (continued)

---

LCO 3.0.9  
(continued)

each of these trains or subsystems provide their related support function(s) for different categories of initiating events.

For the purposes of this specification, the High Pressure Coolant Injection system, the Reactor Core Isolation Cooling system, and the Automatic Depressurization System are considered independent subsystems of a single system.

If the required OPERABLE train or subsystem becomes inoperable while this specification is in use, it must be restored to OPERABLE status within 24 hours or the provisions of this specification cannot be applied to the trains or subsystems supported by the barriers that cannot perform their related support function(s).

At the end of the specified period, the required barriers must be able to perform their related support function(s) or the supported system LCO(s) shall be declared not met.

---

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. The delay period is only applicable when there is a reasonable expectation the surveillance will be met when performed. 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.

---

(continued)

3.0 SR APPLICABILITY (continued)

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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:

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

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

## ACTIONS

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

ACTIONS

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



**ACTIONS**

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

**SURVEILLANCE REQUIREMENTS**

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

3.1 REACTIVITY CONTROL SYSTEMS

3.1.2 Reactivity Anomalies

LC0 3.1.2 The reactivity difference between the monitored core  $k_{eff}$  and the predicted core  $k_{eff}$  shall be within  $\pm 1\% \Delta k/k$ .

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.1 REACTIVITY CONTROL SYSTEMS

3.1.3 Control Rod OPERABILITY

LCO 3.1.3 Each control rod shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.3 Perform SR 3.1.3.3 for each withdrawn OPERABLE control rod.</p> <p><u>AND</u></p> <p>A.4 Perform SR 3.1.1.1.</p>	<p>24 hours from discovery of Condition A concurrent with THERMAL POWER greater than the low power setpoint (LPSP) of the RWM</p> <p>72 hours</p>
B. Two or more withdrawn control rods stuck.	B.1 Be in MODE 3.	12 hours
C. One or more control rods inoperable for reasons other than Condition A or B.	<p>C.1 -----NOTE----- RWM may be bypassed as allowed by LCO 3.3.2.1, if required, to allow insertion of inoperable control rod and continued operation. ----- Fully insert inoperable control rod.</p> <p><u>AND</u></p> <p>C.2 Disarm the associated CRD.</p>	<p>3 hours</p> <p>4 hours</p>

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.3.1 Determine the position of each control rod.	In accordance with the Surveillance Frequency Control Program.
SR 3.1.3.2 Deleted	
SR 3.1.3.3 -----NOTE----- Not required to be performed until 31 days after the control rod is withdrawn and THERMAL POWER is greater than the LPSP of the RWM. ----- Insert each withdrawn control rod at least one notch.	In accordance with the Surveillance Frequency Control Program.
SR 3.1.3.4 Verify each control rod scram time from fully withdrawn to notch position 06 is $\leq 7$ seconds.	In accordance with SR 3.1.4.1, SR 3.1.4.2, SR 3.1.4.3, and SR 3.1.4.4

(continued)



SURVEILLANCE REQUIREMENTS (continued)

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

3.1 REACTIVITY CONTROL SYSTEMS

3.1.4 Control Rod Scram Times

- LCO 3.1.4
- a. No more than 13 OPERABLE control rods shall be "slow," in accordance with Table 3.1.4-1; and
  - b. No more than 2 OPERABLE control rods that are "slow" shall occupy adjacent locations.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE	FREQUENCY
SR 3.1.4.1 Verify each control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure $\geq$ 800 psig.	Prior to exceeding 40% RTP after each reactor shutdown $\geq$ 120 days

(continued)

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.1.4.2 Verify, for a representative sample, each tested control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure <math>\geq</math> 800 psig.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.1.4.3 Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with any reactor steam dome pressure.</p>	<p>Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect scram time</p>
<p>SR 3.1.4.4 Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure <math>\geq</math> 800 psig.</p>	<p>Prior to exceeding 40% RTP after work on control rod or CRD System that could affect scram time</p> <p><u>AND</u></p> <p>Prior to exceeding 40% RTP after fuel movement within the affected core cell</p>

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

-----NOTES-----

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

NOTCH POSITION	SCRAM TIMES WHEN REACTOR STEAM DOME PRESSURE ≥ 800 psig <sup>(a)</sup> <sup>(b)</sup> (seconds)
46	0.44
36	1.08
26	1.83
06	3.35

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

3.1 REACTIVITY CONTROL SYSTEMS

3.1.5 Control Rod Scram Accumulators

LCO 3.1.5        Each control rod scram accumulator shall be OPERABLE.

APPLICABILITY:    MODES 1 and 2.

ACTIONS

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

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

(continued)

**ACTIONS (continued)**

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

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

3.1 REACTIVITY CONTROL SYSTEMS

3.1.6 Rod Pattern Control

LCO 3.1.6 OPERABLE control rods shall comply with the requirements of the analyzed rod position sequence.

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

ACTIONS

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

(continued)



ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Nine or more OPERABLE control rods not in compliance with the analyzed rod position sequence.	B.1 -----NOTE----- RWM may be bypassed as allowed by LCO 3.3.2.1. ----- Suspend withdrawal of control rods.	Immediately
	AND B.2 Place the reactor mode switch in the shutdown position.	1 hour

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.6.1 Verify all OPERABLE control rods comply with the analyzed rod position sequence.	In accordance with the Surveillance Frequency Control Program.

3.1 REACTIVITY CONTROL SYSTEMS

3.1.7 Standby Liquid Control (SLC) System

LCO 3.1.7 Two SLC subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Concentration of boron in solution > 9.82% weight.	A.1 Verify the concentration and temperature of boron in solution and pump suction piping temperature are within the limits of Figure 3.1.7-1.	8 hours <u>AND</u> Once per 12 hours thereafter
	<u>AND</u> A.2 Restore concentration of boron in solution to ≤ 9.82% weight.	72 hours
B. One SLC subsystem inoperable for reasons other than Condition A.	B.1 Restore SLC subsystem to OPERABLE status.	7 days <u>OR</u> In accordance with the Risk Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Two SLC subsystems inoperable for reasons other than Condition A.	C.1 Restore one SLC subsystem to OPERABLE status.	8 hours
D. Required Action and associated Completion Time not met.	D.1 Be in MODE 3.	12 hours
	<u>AND</u> D.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.1.7.1 Verify level of sodium pentaborate solution in the SLC tank is $\geq 52\%$ .	In accordance with the Surveillance Frequency Control Program.
SR 3.1.7.2 Verify temperature of sodium pentaborate solution is $\geq 53^{\circ}\text{F}$ .	In accordance with the Surveillance Frequency Control Program.
SR 3.1.7.3 Verify temperature of pump suction piping is $\geq 53^{\circ}\text{F}$ .	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.1.7.4 Verify continuity of explosive charge.	In accordance with the Surveillance Frequency Control Program.
SR 3.1.7.5 Verify the concentration of boron in solution is $\geq 8.32\%$ weight and $\leq 9.82\%$ weight.	<p>In accordance with the Surveillance Frequency Control Program.</p> <p><u>AND</u></p> <p>Once within 24 hours after water or boron is added to solution</p> <p><u>AND</u></p> <p>Once within 24 hours after solution temperature is restored within limits</p>
SR 3.1.7.6 Verify each SLC subsystem manual and power operated valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position, or can be aligned to the correct position.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.1.7.7 Deleted	
SR 3.1.7.8 Verify each pump develops a flow rate $\geq 49.1$ gpm at a discharge pressure $\geq 1275$ psig.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.1.7.9 Verify flow through one SLC subsystem from pump into reactor pressure vessel.	In accordance with the Surveillance Frequency Control Program.
SR 3.1.7.10 Verify sodium pentaborate enrichment is $\geq 92.0$ atom percent B-10.	Prior to addition to SLC tank

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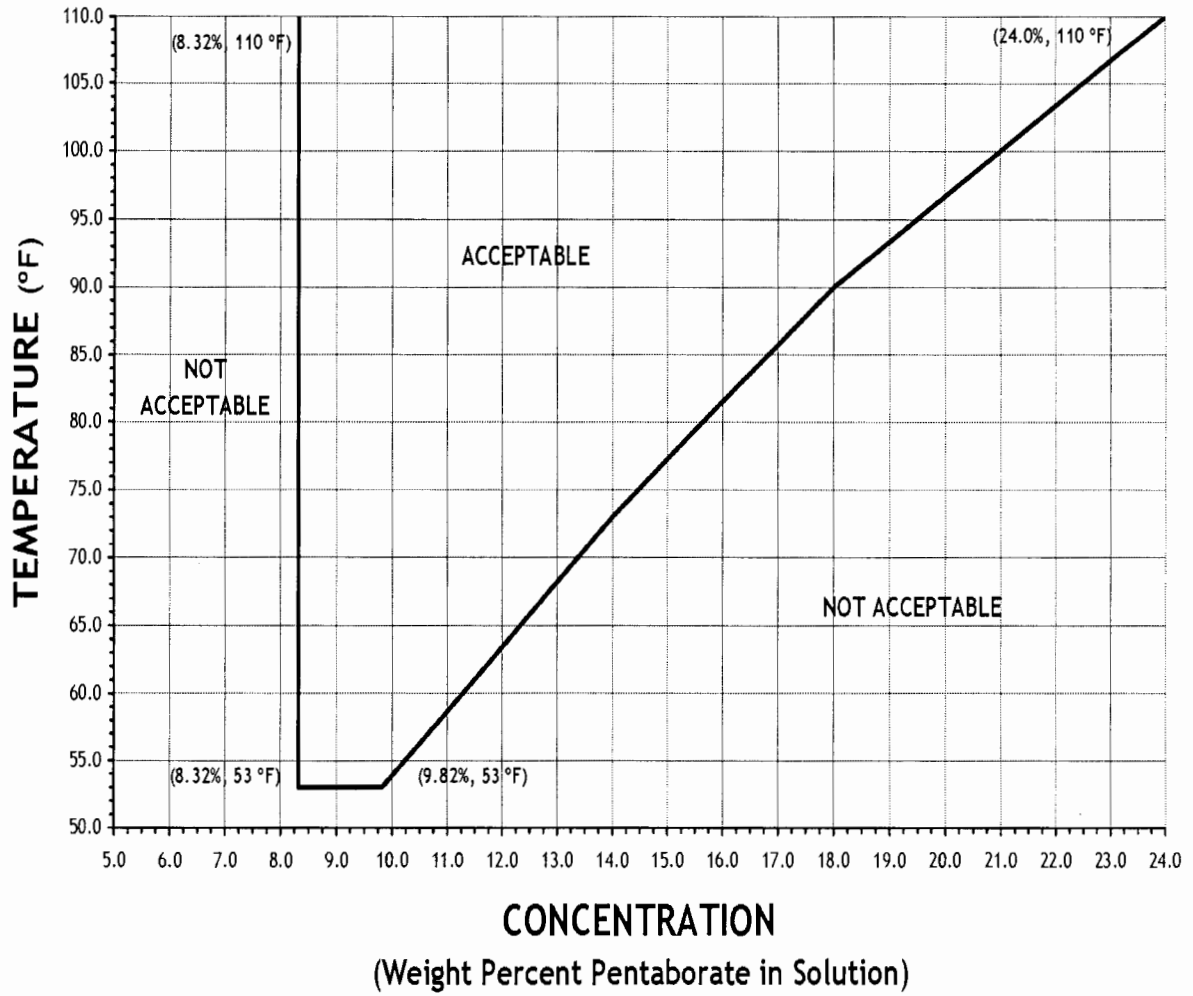


Figure 3.1.7-1 (page 1 of 1)  
Sodium Pentaborate Solution Temperature Versus Concentration Requirements

3.1 REACTIVITY CONTROL SYSTEMS

3.1.8 Scram Discharge Volume (SDV) Vent and Drain Valves

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

APPLICABILITY: MODES 1 and 2.

ACTIONS

-----NOTES-----

1. Separate Condition entry is allowed for each SDV vent and drain line.
  2. An isolated line may be unisolated under administrative control to allow draining and venting of the SDV.
- 

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more SDV vent or drain lines with one valve inoperable.	A.1 Isolate the associated line.	7 days
B. One or more SDV vent or drain lines with both valves inoperable.	B.1 Isolate the associated line.	8 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	12 hours



SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.1.8.1 -----NOTE-----                      Not required to be met on vent and drain valves closed during performance of SR 3.1.8.2 or SR 3.3.1.1.9 for Function 13 of Table 3.3.1.1-1.                      -----                      Verify each SDV vent and drain valve is open.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.1.8.2 Cycle each SDV vent and drain valve to the fully closed and fully open position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.1.8.3 Verify each SDV vent and drain valve closes in <math>\leq 15</math> seconds after receipt of an actual or simulated scram signal.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.2 POWER DISTRIBUTION LIMITS

3.2.1 AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)

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

APPLICABILITY: THERMAL POWER  $\geq$  22.6% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any APLHGR not within limits.	A.1 Restore APLHGR(s) to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 22.6% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.1.1 Verify all APLHGRs are less than or equal to the limits specified in the COLR.	Once within 12 hours after $\geq$ 22.6% RTP  <u>AND</u>  In accordance with the Surveillance Frequency Control Program.

3.2 POWER DISTRIBUTION LIMITS

3.2.2 MINIMUM CRITICAL POWER RATIO (MCPR)

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

APPLICABILITY: THERMAL POWER  $\geq$  22.6% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any MCPR not within limits.	A.1 Restore MCPR(s) to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 22.6% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.2.1 Verify all MCPRs are greater than or equal to the limits specified in the COLR.	Once within 12 hours after $\geq$ 22.6% RTP  <u>AND</u>  In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.2.2.2 Determine the MCPR limits.	Once within 72 hours after each completion of SR 3.1.4.1  <u>AND</u>  Once within 72 hours after each completion of SR 3.1.4.2  <u>AND</u>  Once within 72 hours after each completion of SR 3.1.4.4

3.2 POWER DISTRIBUTION LIMITS

3.2.3 LINEAR HEAT GENERATION RATE (LHGR)

LCO 3.2.3 All LHGRs shall be less than or equal to the limits specified in the COLR.

APPLICABILITY: THERMAL POWER  $\geq$  22.6% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any LHGR not within limits.	A.1 Restore LHGR(s) to within limits.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 22.6% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.3.1 Verify all LHGRs are less than or equal to the limits specified in the COLR.	Once within 12 hours after $\geq$ 22.6% RTP  <u>AND</u>  In accordance with the Surveillance Frequency Control Program.

3.3 INSTRUMENTATION

3.3.1.1 Reactor Protection System (RPS) Instrumentation

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

APPLICABILITY: According to Table 3.3.1.1-1.

ACTIONS

-----NOTES-----

1. Separate Condition entry is allowed for each channel.
  2. When Functions 2.b and 2.c channels are inoperable due to the calculated power exceeding the APRM output by more than 2% RTP while operating at  $\geq 22.6\%$  RTP, entry into associated Conditions and Required Actions may be delayed for up to 2 hours.
- 

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Place channel in trip.	12 hours  <u>OR</u>  -----NOTE----- Only applicable when a loss of function has not occurred. ----- In accordance with the Risk Informed Completion Time Program
	<u>OR</u>  A.2 -----NOTE----- Not applicable for Functions 2.a, 2.b, 2.c, 2.d, or 2.f. ----- Place associated trip system in trip.	12 hours  <u>OR</u>  -----NOTE----- Only applicable when a loss of function has not occurred. ----- In accordance with the Risk Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. -----NOTE----- Not applicable for Functions 2.a, 2.b, 2.c, 2.d, or 2f. ----- One or more Functions with one or more required channels inoperable in both trip systems.</p>	<p>B.1 Place channel in one trip system in trip.</p> <p><u>OR</u></p> <p>B.2 Place one trip system in trip.</p>	<p>6 hours</p> <p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----</p> <p>In accordance with the Risk Informed Completion Time Program</p> <p>6 hours</p> <p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----</p> <p>In accordance with the Risk Informed Completion Time Program</p>
<p>C. One or more automatic Functions with RPS trip capability not maintained.</p> <p><u>OR</u></p> <p>Two or more manual Functions with RPS trip capability not maintained.</p>	<p>C.1 Restore RPS trip capability.</p>	<p>1 hour</p>
<p>D. Required Action and associated Completion Time of Condition A, B, or C not met.</p>	<p>D.1 Enter the Condition referenced in Table 3.3.1.1-1 for the channel.</p>	<p>Immediately</p>
<p>E. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.</p>	<p>E.1 Reduce THERMAL POWER to &lt; 26.3% RTP.</p>	<p>4 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	F.1 Be in MODE 2.	6 hours
G. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	G.1 Be in MODE 3.	12 hours
H. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	H.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
I. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	I.1 Initiate action to implement the Manual Backup Stability Protection (BSP) Regions defined in the COLR.	Immediately
	<p><u>AND</u></p> I.2 Implement the Automated BSP Scram Region using the modified APRM Simulated Thermal Power-High scram setpoints defined in the COLR.	12 hours
	<p><u>AND</u></p> I.3 Initiate action to submit an OPRM report in accordance with Specification 5.6.8.	Immediately

(continued)



ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>J. Required Action and associated Completion Time of Condition I not met.</p>	<p>J.1 Initiate action to implement the Manual BSP Regions defined in the COLR.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>J.2 Reduce operation to below the BSP Boundary defined in the COLR.</p>	<p>12 hours</p>
<p>K. Required Action and associated Completion Time of Condition J not met.</p>	<p><u>AND</u></p> <p>J.3 ----- NOTE ----- LCO 3.0.4 is not applicable. -----</p> <p>Restore required channel to OPERABLE.</p>	<p>120 days</p>
	<p>K.1 Reduce THERMAL POWER to &lt; 17.6% RTP.</p>	<p>4 hours</p>

SURVEILLANCE REQUIREMENTS

-----NOTES-----

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

SURVEILLANCE	FREQUENCY
SR 3.3.1.1.1    Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.1.1.2    -----NOTE----- Not required to be performed until 12 hours after THERMAL POWER $\geq$ 22.6% RTP. ----- Verify the calculated power does not exceed the average power range monitor (APRM) channels by greater than 2% RTP while operating at $\geq$ 22.6% RTP.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.1.1.3 (Not Used.)	
SR 3.3.1.1.4 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.1.1.5 -----NOTE----- Not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2. ----- Perform CHANNEL FUNCTIONAL TEST	In accordance with the Surveillance Frequency Control Program.
SR 3.3.1.1.6 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.1.1.7 (Not Used.)	
SR 3.3.1.1.8 Calibrate the local power range monitors.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.1.1.9 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.1.1.10 Deleted.	
SR 3.3.1.1.11 -----NOTES----- 1. For Function 2.a, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2.  2. For Functions 2.b and 2.f, the CHANNEL FUNCTIONAL TEST includes the recirculation flow input processing, excluding the flow transmitters. -----  Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.1.1.12 -----NOTES----- 1. Neutron detectors are excluded.  2. For Function 1, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2.  3. For Functions 2.b and 2.f, the recirculation flow transmitters that feed the APRMs are included. -----  Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.1.1.13 Verify Turbine Stop Valve-Closure and Turbine Control Valve Fast Closure, Trip Oil Pressure-Low Functions are not bypassed when THERMAL POWER is $\geq 26.3\%$ RTP.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.1.1.14 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.1.1.15 Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program.

(continued)

## SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.1.1.16 Deleted	
SR 3.3.1.1.17 Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.1.1.18 Verify the RPS RESPONSE TIME is within limits.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.1.1.19 Deleted	

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Wide Range Neutron Monitors					
a. Period-Short	2	3	G	SR 3.3.1.1.1 SR 3.3.1.1.5 SR 3.3.1.1.12 SR 3.3.1.1.17 SR 3.3.1.1.18	≥ 13 seconds
	5 <sup>(a)</sup>	3	H	SR 3.3.1.1.1 SR 3.3.1.1.6 SR 3.3.1.1.12 SR 3.3.1.1.17 SR 3.3.1.1.18	≥ 13 seconds
b. Inop	2	3	G	SR 3.3.1.1.5 SR 3.3.1.1.17	NA
	5 <sup>(a)</sup>	3	H	SR 3.3.1.1.6 SR 3.3.1.1.17	NA
2. Average Power Range Monitors					
a. Neutron Flux-High (Setdown)	2	3 <sup>(c)</sup>	G	SR 3.3.1.1.1 SR 3.3.1.1.8 SR 3.3.1.1.11 SR 3.3.1.1.12	≤ 15.0% RTP
b. Simulated Thermal Power-High	1	3 <sup>(c)</sup>	F	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.8 SR 3.3.1.1.11 SR 3.3.1.1.12 <sup>(e),(f)</sup>	≤ 0.60 W + 65.9% RTP <sup>(b),(g)</sup> and ≤ 118.0% RTP
c. Neutron Flux-High	1	3 <sup>(c)</sup>	F	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.8 SR 3.3.1.1.11 SR 3.3.1.1.12	≤ 119.7% RTP
d. Inop	1,2	3 <sup>(c)</sup>	G	SR 3.3.1.1.11	NA
e. 2-Out-Of-4 Voter	1,2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.11 SR 3.3.1.1.17 SR 3.3.1.1.18	NA
f. OPRM Upscale	≥ 17.6% <sup>(h)</sup> RTP	3 <sup>(c)</sup>	I	SR 3.3.1.1.1 SR 3.3.1.1.8 SR 3.3.1.1.11 SR 3.3.1.1.12	NA

(continued)

- (a) With any control rod withdrawn from a core cell containing one or more fuel assemblies.
- (b)  $0.54 (W - \Delta W) + 60.3\% \text{ RTP}$  when reset for single loop operation per LCO 3.4.1, "Recirculation Loops Operating."
- (c) Each APRM channel provides inputs to both trip systems.
- (d) Deleted
- (e) If the as-found channel setpoint is outside its predefined as-found tolerance, then the channel shall be evaluated to verify that it is functioning as required before returning the channel to service.
- (f) The instrument channel set point shall be reset to a value that is within the Leave Alone Zone (LAZ) around the Nominal Trip Setpoint (NTSP) at the completion of the surveillance; otherwise, the channel shall be declared inoperable. Setpoints more conservative than the NTSP are acceptable provided the as-found tolerance and LAZ apply to the actual setpoint implemented in the Surveillance procedures to confirm channel performance. The NTSP methodologies used to determine the as-found tolerance and the LAZ are specified in the Bases associated with the specified function.

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

- (g) With OPRM Upscale (Function 2.f) inoperable, the Automated BSP Scram Region setpoints are implemented in accordance with Action I of this Specification.
- (h) Following Detect and Suppress Solution-Confirmation Density (DSS-CD) implementation, DSS-CD is not required to be armed while in the DSS-CD Armed Region during the first reactor startup and during the first controlled shutdown that passes completely through the DSS-CD Armed Region. However, DSS-CD is considered OPERABLE and shall be maintained OPERABLE and capable of automatically arming for operation at recirculation drive flow rates above the DSS-CD Armed Region.



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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3. Reactor Pressure - High	1,2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.15 SR 3.3.1.1.17 SR 3.3.1.1.18	≤ 1085.0 psig
4. Reactor Vessel Water Level - Low (Level 3)	1,2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.15 SR 3.3.1.1.17 SR 3.3.1.1.18	≥ 1.0 inches
5. Main Steam Isolation Valve - Closure	1	8	F	SR 3.3.1.1.9 SR 3.3.1.1.15 SR 3.3.1.1.17 SR 3.3.1.1.18	≤ 10% closed
6. Drywell Pressure - High	1,2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.15 SR 3.3.1.1.17 SR 3.3.1.1.18	≤ 2.0 psig
7. Scram Discharge Volume Water Level - High	1,2	2	G	SR 3.3.1.1.9 SR 3.3.1.1.15 SR 3.3.1.1.17 SR 3.3.1.1.18	≤ 50.0 gallons
	5(a)	2	H	SR 3.3.1.1.9 SR 3.3.1.1.15 SR 3.3.1.1.17	≤ 50.0 gallons
8. Turbine Stop Valve - Closure	≥ 26.3% RTP	4	E	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.17 SR 3.3.1.1.18	≤ 10% closed
9. Turbine Control Valve Fast Closure, Trip Oil Pressure - Low	≥ 26.3% RTP	2	E	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.17 SR 3.3.1.1.18	≥ 500.0 psig
10. Turbine Condenser - Low Vacuum	1	2	F	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.15 SR 3.3.1.1.17 SR 3.3.1.1.18	≥ 21.5 inches Hg vacuum
11. Deleted					
12. Reactor Mode Switch - Shutdown Position	1,2	1	G	SR 3.3.1.1.14 SR 3.3.1.1.17	NA
	5(a)	1	H	SR 3.3.1.1.14 SR 3.3.1.1.17	NA

(continued)

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

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
13. Manual Scram	1,2	1	G	SR 3.3.1.1.9 SR 3.3.1.1.17	NA
	5(a)	1	H	SR 3.3.1.1.9 SR 3.3.1.1.17	NA
14. RPS Channel Test Switch	1,2	2	G	SR 3.3.1.1.4 SR 3.3.1.1.17	NA
	5(a)	2	H	SR 3.3.1.1.4 SR 3.3.1.1.17	NA

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

**3.3 INSTRUMENTATION**

**| 3.3.1.2 Wide Range Neutron Monitor (WRNM) Instrumentation**

**| LCO 3.3.1.2** The WRNM instrumentation in Table 3.3.1.2-1 shall be OPERABLE.

**APPLICABILITY:** According to Table 3.3.1.2-1.

**ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
<b>A. One or more required WRNMs inoperable in MODE 2.</b>	<b>A.1 Restore required WRNMs to OPERABLE status.</b>	<b>4 hours</b>
<b>B. Three required WRNMs inoperable in MODE 2.</b>	<b>B.1 Suspend control rod withdrawal.</b>	<b>Immediately</b>
<b>C. Required Action and associated Completion Time of Condition A or B not met.</b>	<b>C.1 Be in MODE 3.</b>	<b>12 hours</b>

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

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

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.2.4 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Not required to be met with less than or equal to four fuel assemblies adjacent to the WRNM and no other fuel assemblies in the associated core quadrant.</li> <li>2. Not required to be met during spiral unloading.</li> </ol> <p>-----</p> <p>Verify count rate is:</p> <ol style="list-style-type: none"> <li>a. <math>\geq 3.0</math> cps; or</li> <li>b. Within the limits of Figure 3.3.1.2-1.</li> </ol>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.3.1.2.5 -----NOTE-----</p> <p>Not required to be performed until 12 hours after WRNMs indicate 125E-5 % power or below.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST and determination of signal to noise ratio.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.3.1.2.6 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Neutron detectors are excluded.</li> <li>2. Not required to be performed until 12 hours after WRNMs indicate 125E-5 % power or below.</li> </ol> <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

Table 3.3.1.2-1 (page 1 of 1)  
Wide Range Neutron Monitor Instrumentation

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

(a) With WRNMs reading 125E-5 % power or below.

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

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

(d) Channels must be in 3 of 4 core quadrants.

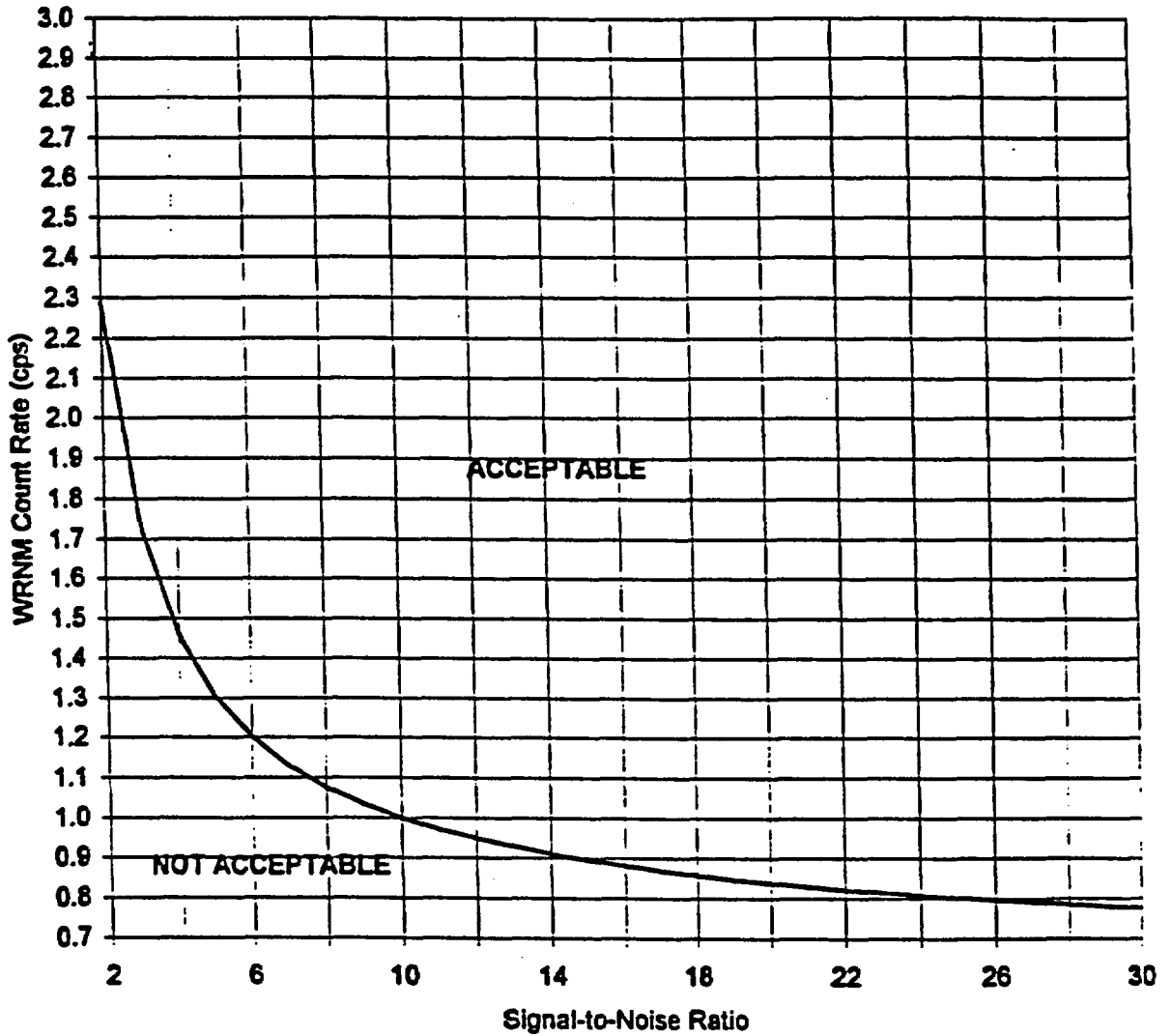


Figure 3.3.1.2-1 (page 1 of 1)  
Minimum WRNM Count Rate Versus Signal to Noise Ratio



3.3 INSTRUMENTATION

3.3.2.1 Control Rod Block Instrumentation

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

APPLICABILITY: According to Table 3.3.2.1-1.

ACTIONS

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

ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

-----NOTES-----

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

SURVEILLANCE	FREQUENCY
SR 3.3.2.1.1 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.2.1.2 -----NOTE----- Not required to be performed until 1 hour after any control rod is withdrawn at <math>\leq 10\%</math> RTP in MODE 2. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.3.2.1.3 -----NOTE----- Not required to be performed until 1 hour after THERMAL POWER is <math>\leq 10\%</math> RTP in MODE 1. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.3.2.1.4 -----NOTE----- Neutron detectors are excluded. -----</p> <p>Verify the RBM:</p> <ul style="list-style-type: none"> <li>a. Low Power Range—Upscale Function is not bypassed when THERMAL POWER is <math>\geq 28.4\%</math> RTP.</li> <li>b. Intermediate Power Range—Upscale Function is not bypassed when THERMAL POWER is <math>\geq 63.4\%</math> RTP.</li> <li>c. High Power Range—Upscale Function is not bypassed when THERMAL POWER is <math>\geq 83.4\%</math> RTP.</li> </ul>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.2.1.5 -----NOTE----- Neutron detectors are excluded. -----  Perform CHANNEL CALIBRATION.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.3.2.1.6 Verify the RWM is not bypassed when THERMAL POWER is <math>\leq</math> 10% RTP.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.3.2.1.7 -----NOTE----- Not required to be performed until 1 hour after reactor mode switch is in the shutdown position. -----  Perform CHANNEL FUNCTIONAL TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.3.2.1.8 Verify control rod sequences input to the RWM are in conformance with the analyzed rod position sequence.</p>	<p>Prior to declaring RWM OPERABLE following loading of sequence into RWM</p>

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Rod Block Monitor				
a. Low Power Range - Upscale	(a)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.5	(h)
b. Intermediate Power Range - Upscale	(b)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.5	(h)
c. High Power Range - Upscale	(c)	2	SR 3.3.2.1.1 SR 3.3.2.1.4 SR 3.3.2.1.5	(h)
d. Inop	(a)	2	SR 3.3.2.1.1	NA
2. Rod Worth Minimizer	1 <sup>(f)</sup> , 2 <sup>(f)</sup>	1	SR 3.3.2.1.2 SR 3.3.2.1.3 SR 3.3.2.1.6 SR 3.3.2.1.8	NA
3. Reactor Mode Switch - Shutdown Position	(g)	2	SR 3.3.2.1.7	NA

(a) THERMAL POWER  $\geq$  28.4% RTP and MCPR less than the limit specified in the COLR.

(b) THERMAL POWER  $\geq$  63.4% RTP and MCPR less than the limit specified in the COLR.

(c) THERMAL POWER  $\geq$  83.4% and MCPR less than the limit specified in the COLR.

(d) Deleted.

(e) Deleted.

(f) With THERMAL POWER  $\leq$  10% RTP.

(g) Reactor mode switch in the shutdown position.

(h) Less than or equal to the Allowable Value specified in the COLR.

3.3 INSTRUMENTATION

3.3.2.2 Feedwater and Main Turbine High Water Level Trip Instrumentation

LC0 3.3.2.2 Two channels per trip system of the Digital Feedwater Control System (DFCS) high water level trip instrumentation Function shall be OPERABLE.

APPLICABILITY: THERMAL POWER ≥ 22.6% RTP.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more DFCS high water level trip channels inoperable.	A.1 Place channel in trip.	72 hours <u>OR</u> -----NOTE----- Only applicable when a loss of function has not occurred. -----  In accordance with the Risk Informed Completion Time Program
B. DFCS high water level trip capability not maintained.	B.1 Restore DFCS high water level trip capability.	2 hours
C. Required Action and associated Completion Time not met.	C.1 -----NOTE----- Only applicable if inoperable channel is the result of inoperable feedwater pump turbine or main turbine stop valve. -----  Remove affected feedwater pump(s) and main turbine valve(s) from service.  <u>OR</u> C.2 Reduce THERMAL POWER to < 22.6% RTP.	4 hours          4 hours

SURVEILLANCE REQUIREMENTS

-----NOTE-----

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

-----

SURVEILLANCE	FREQUENCY
SR 3.3.2.2.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.2.2.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.2.2.3 Perform CHANNEL CALIBRATION. The Allowable Value shall be $\leq 49.0$ inches.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.2.2.4 Perform LOGIC SYSTEM FUNCTIONAL TEST including valve actuation.	In accordance with the Surveillance Frequency Control Program.



3.3 INSTRUMENTATION

3.3.3.1 Post Accident Monitoring (PAM) Instrumentation

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

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one required channel inoperable.	A.1 Restore required channel to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action in accordance with Specification 5.6.6.	Immediately
C. One or more Functions with two required channels inoperable.	C.1 Restore one required channel to OPERABLE status.	7 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition C not met.	D.1 Enter the Condition referenced in Table 3.3.3.1-1 for the channel.	Immediately
E. As required by Required Action D.1 and referenced in Table 3.3.3.1-1.	E.1 Be in MODE 3.	12 hours
F. As required by Required Action D.1 and referenced in Table 3.3.3.1-1.	F.1 Initiate action in accordance with Specification 5.6.6.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.3.3.1.1 Perform CHANNEL CHECK for each required PAM instrumentation channel.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.3.1.2 Deleted	
SR 3.3.3.1.3 Perform CHANNEL CALIBRATION for each required PAM instrumentation channel.	In accordance with the Surveillance Frequency Control Program.

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

FUNCTION	REQUIRED CHANNELS	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1
1. Reactor Pressure	2	E
2. Reactor Vessel Water Level (Wide Range)	2	E
3. Reactor Vessel Water Level (Fuel Zone)	2	E
4. Suppression Chamber Water Level (Wide Range)	2	E
5. Drywell Pressure (Wide Range)	2	E
6. Drywell Pressure (Subatmospheric Range)	2	E
7. Drywell High Range Radiation	2	F
8. Penetration Flow Path PCIV Position	2 per penetration flow path (a)(b)	E
9. Deleted		
10. Deleted		
11. Suppression Chamber Water Temperature	2(c)	E

- (a) Not required for isolation valves whose associated penetration flow path is isolated by at least one closed and deactivated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.
- (b) Only one position indication channel is required for penetration flow paths with only one installed control room indication channel.
- (c) Each channel requires 10 resistance temperature detectors (RTDs) to be OPERABLE with no two adjacent RTDs inoperable.

3.3 INSTRUMENTATION

3.3.3.2 Remote Shutdown System

LCO 3.3.3.2 The Remote Shutdown System Functions shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE REQUIREMENTS	FREQUENCY
SR 3.3.3.2.1 Verify each required control circuit and transfer switch is capable of performing the intended function.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE REQUIREMENTS	FREQUENCY
SR 3.3.3.2.2 Perform CHANNEL CALIBRATION for each required instrumentation channel.	In accordance with the Surveillance Frequency Control Program.

3.3 INSTRUMENTATION

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

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

- a. Reactor Vessel Water Level—Low Low (Level 2); and
- b. Reactor Pressure—High.

APPLICABILITY: MODE 1.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Restore channel to OPERABLE status.	14 days <u>OR</u> -----NOTE----- Only applicable when when a loss of function has not occurred. ----- In accordance with the Risk Informed Completion Time Program
	<u>OR</u>  A.2 -----NOTE----- Not applicable if inoperable channel is the result of an inoperable breaker. ----- Place channel in trip.	14 days <u>OR</u> -----NOTE----- Only applicable when when a loss of function has not occurred. ----- In accordance with the Risk Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One Function with ATWS-RPT trip capability not maintained.	B.1 Restore ATWS-RPT trip capability.	72 hours
C. Both Functions with ATWS-RPT trip capability not maintained.	C.1 Restore ATWS-RPT trip capability for one Function.	1 hour
D. Required Action and associated Completion Time not met.	D.1 -----NOTE----- Only applicable if inoperable channel is the result of an inoperable RPT breaker. ----- Remove the affected recirculation pump from service.  <u>OR</u> D.2 Be in MODE 2.	6 hours      6 hours

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE	FREQUENCY
SR 3.3.4.1.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.4.1.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.4.1.3 Perform CHANNEL CALIBRATION. The Allowable Values shall be: <ul style="list-style-type: none"> <li>a. Reactor Vessel Water Level—Low Low (Level 2): <math>\geq -48.0</math> inches; and</li> <li>b. Reactor Pressure—High: <math>\leq 1106.0</math> psig.</li> </ul>	In accordance with the Surveillance Frequency Control Program.
SR 3.3.4.1.4 Perform LOGIC SYSTEM FUNCTIONAL TEST including breaker actuation.	In accordance with the Surveillance Frequency Control Program.



3.3 INSTRUMENTATION

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

- LCO 3.3.4.2 a. Two channels per trip system for each EOC-RPT instrumentation Function listed below shall be OPERABLE:
1. Turbine Stop Valve (TSV)–Closure; and
  2. Turbine Control Valve (TCV) Fast Closure, Trip Oil Pressure–Low.

OR

- b. The following limits are made applicable:
1. LCO 3.2.1, "AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)," limits for inoperable EOC-RPT as specified in the COLR;
  2. LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," limits for inoperable EOC-RPT as specified in the COLR; and
  3. LCO 3.2.3, "LINEAR HEAT GENERATION RATE (LHGR)," limits for inoperable EOC-RPT as specified in the COLR.

APPLICABILITY: THERMAL POWER ≥ 26.3% RTP.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Restore channel to OPERABLE status.	72 hours <u>OR</u> -----NOTE----- Only applicable when a loss of function has not occurred. ----- In accordance with the Risk Informed Completion Time Program
	<p><u>OR</u></p> <p>A.2 -----NOTE----- Not applicable if inoperable channel is the result of an inoperable breaker. ----- Place channel in trip.</p>	72 hours <u>OR</u> -----NOTE----- Only applicable when a loss of function has not occurred. ----- In accordance with the Risk Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more Functions with EOC-RPT trip capability not maintained.	B.1 Restore EOC-RPT trip capability.	2 hours
C. Required Action and associated Completion Time not met.	C.1 -----NOTE----- Only applicable if inoperable channel is the result of an inoperable RPT breaker. ----- Remove the affected recirculation pump from service.	4 hours
	<u>OR</u> C.2 Reduce THERMAL POWER to < 26.3% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE	FREQUENCY
SR 3.3.4.2.1 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.4.2.2	<p>Perform CHANNEL CALIBRATION. The Allowable Values shall be:</p> <p>TSV-Closure: <math>\leq 10\%</math> closed; and</p> <p>TCV Fast Closure, Trip Oil Pressure-Low: <math>\geq 500</math> psig.</p>	In accordance with the Surveillance Frequency Control Program.
SR 3.3.4.2.3	<p>Perform LOGIC SYSTEM FUNCTIONAL TEST including breaker actuation.</p>	In accordance with the Surveillance Frequency Control Program.
SR 3.3.4.2.4	<p>Verify TSV-Closure and TCV Fast Closure, Trip Oil Pressure-Low Functions are not bypassed when THERMAL POWER is <math>\geq 26.3\%</math> RTP.</p>	In accordance with the Surveillance Frequency Control Program.
SR 3.3.4.2.5	<p>-----NOTE----- Breaker interruption time may be assumed from the most recent performance of SR 3.3.4.2.6. -----</p> <p>Verify the EOC-RPT SYSTEM RESPONSE TIME is within limits.</p>	In accordance with the Surveillance Frequency Control Program.
SR 3.3.4.2.6	<p>Determine RPT breaker interruption time.</p>	In accordance with the Surveillance Frequency Control Program.

3.3 INSTRUMENTATION

3.3.5.1 Emergency Core Cooling System (ECCS) Instrumentation

LC0 3.3.5.1 The ECCS instrumentation for each Function in Table 3.3.5.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.5.1-1.

ACTIONS

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. (continued)</p>	<p>B.2 -----NOTE----- Only applicable for Functions 3.a and 3.b. -----  Declare High Pressure Coolant Injection (HPCI) System inoperable.  <u>AND</u>  B.3 Place channel in trip.</p>	<p>1 hour from discovery of loss of HPCI initiation capability  24 hours  <u>OR</u>  -----NOTE----- Only applicable when a loss of function has not occurred. -----  In accordance with the Risk Informed Completion Time Program</p>
<p>C. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.</p>	<p>C.1 -----NOTE----- 1. Only applicable for Functions 1.c, 1.e, 1.f, 2.c, 2.d, and 2.f. -----  Declare supported feature(s) inoperable when its redundant feature ECCS initiation capability is inoperable.  <u>AND</u>  C.2 Restore channel to OPERABLE status.</p>	<p>1 hour from discovery of loss of subsystem initiation capability in both subsystems  24 hours  <u>OR</u>  -----NOTE----- Only applicable when a loss of function has not occurred. -----  In accordance with the Risk Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.</p>	<p>D.1 -----NOTE----- Only applicable if HPCI pump suction is not aligned to the suppression pool. -----  Declare HPCI System inoperable.</p>	<p>1 hour from discovery of loss of HPCI initiation capability</p>
	<p><u>AND</u></p>	
	<p>D.2.1 Place channel in trip.</p>	<p>24 hours</p>
	<p><u>OR</u></p> <p>D.2.2 Align the HPCI pump suction to the suppression pool.</p>	<p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----  In accordance with the Risk Informed Completion Time Program</p> <p>24 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>E. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.</p>	<p>E.1 -----NOTE----- 1. Only applicable to Functions 1.d and 2.g. -----</p> <p>Declare supported feature(s) inoperable when its redundant feature ECCS initiation capability is inoperable.</p>	<p>1 hour from discovery of loss of subsystem initiation capability in both subsystems</p>
	<p><u>AND</u></p> <p>E.2 Restore channel to OPERABLE status.</p>	<p>7 days</p> <p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----</p> <p>In accordance with the Risk Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.</p>	<p>F.1 Declare Automatic Depressurization System (ADS) valves inoperable.</p>	<p>1 hour from discovery of loss of ADS initiation capability in both trip systems</p>
	<p><u>AND</u></p> <p>F.2 Place channel in trip.</p>	<p>96 hours from discovery of inoperable channel concurrent with HPCI or reactor core isolation cooling (RCIC) inoperable</p> <p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----</p> <p>In accordance with the Risk Informed Completion Time Program</p> <p><u>AND</u></p> <p>8 days</p> <p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----</p> <p>In accordance with the Risk Informed Completion Time Program</p>

(continued)



ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>G. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.</p>	<p>G.1 Declare ADS valves inoperable.</p> <p><u>AND</u></p> <p>G.2 Restore channel to OPERABLE status.</p>	<p>1 hour from discovery of loss of ADS initiation capability in both trip systems</p> <p>96 hours from discovery of inoperable channel concurrent with HPCI or RCIC inoperable</p> <p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----</p> <p>In accordance with the Risk Informed Completion Time Program</p> <p><u>AND</u></p> <p>8 days</p> <p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----</p> <p>In accordance with the Risk Informed Completion Time Program</p>
<p>H. Required Action and associated Completion Time of Condition B, C, D, E, F, or G not met.</p>	<p>H.1 Declare associated supported feature(s) inoperable.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

-----NOTES-----

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

SURVEILLANCE	FREQUENCY
SR 3.3.5.1.1    Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.5.1.2    Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.5.1.3    Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.5.1.4    Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.5.1.5    Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Core Spray System					
a. Reactor Vessel Water Level—Low Low Low (Level 1)	1,2,3	4(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -160.0 inches
b. Drywell Pressure—High	1,2,3	4(b)	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 2.0 psig
c. Reactor Pressure—Low (Injection Permissive)	1,2,3	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 425.0 psig and ≤ 475.0 psig
d. Core Spray Pump Discharge Flow—Low (Bypass)	1,2,3	4 (1 per pump)	E	SR 3.3.5.1.2 SR 3.3.5.1.4	≥ 319.0 psid and ≤ 351.0 psid
e. Core Spray Pump Start-Time Delay Relay (loss of offsite power)	1,2,3	4 (1 per pump)	C	SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 5.0 seconds and ≤ 7.0 seconds
f. Core Spray Pump Start-Time Delay Relay (offsite power available)					
Pumps A,C	1,2,3	2 (1 per pump)	C	SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 12.1 seconds and ≤ 13.9 seconds
Pumps B,D	1,2,3	2 (1 per pump)	C	SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 21.4 seconds and ≤ 24.6 seconds

(continued)

(a) Deleted

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

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. Low Pressure Coolant Injection (LPCI) System					
a. Reactor Vessel Water Level—Low Low Low (Level 1)	1,2,3	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -160 inches
b. Drywell Pressure—High	1,2,3	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 2.0 psig
c. Reactor Pressure—Low (Injection Permissive)	1,2,3	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 425.0 psig and ≤ 475.0 psig
d. Reactor Pressure—Low Low (Recirculation Discharge Valve Permissive)	1(c), 2(c), 3(c)	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 211.0 psig
e. Reactor Vessel Shroud Level—Level 0	1,2,3	2	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -226.0 inches
f. Low Pressure Coolant Injection Pump Start—Time Delay Relay (offsite power available)	1,2,3	8 (2 per pump)	C	SR 3.3.5.1.4 SR 3.3.5.1.5	
Pumps A,B					≥ 1.9 seconds and ≤ 2.1 seconds
Pumps C,D					≥ 7.5 seconds and ≤ 8.5 seconds
g. Low Pressure Coolant Injection Pump Discharge Flow—Low (Bypass)	1,2,3	4 (1 per pump)	E	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 299.0 psid and ≤ 331.0 psid

(continued)

(a) Deleted

(c) With associated recirculation pump discharge valve open.

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3. High Pressure Coolant Injection (HPCI) System					
a. Reactor Vessel Water Level—Low Low (Level 2)	1, 2(d), 3(d)	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -48.0 inches
b. Drywell Pressure—High	1, 2(d), 3(d)	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 2.0 psig
c. Reactor Vessel Water Level—High (Level 8)	1, 2(d), 3(d)	2	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 46.0 inches
d. Condensate Storage Tank Level—Low	1, 2(d), 3(d)	2	D	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 5.25 ft above tank bottom
e. Suppression Pool Water Level—High	1, 2(d), 3(d)	2	D	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 16 ft 7 inches
f. High Pressure Coolant Injection Pump Discharge Flow—Low (Bypass)	1, 2(d), 3(d)	1	E	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 3.5 in-wc and ≤ 19.0 in-wc
4. Automatic Depressurization System (AOS) Trip System A					
a. Reactor Vessel Water Level—Low Low Low (Level 1)	1, 2(e), 3(e)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -160.0 inches
b. Drywell Pressure—High	1, 2(e), 3(e)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 2.0 psig
c. Automatic Depressurization System Initiation Timer	1, 2(e), 3(e)	1	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 115.0 seconds

(continued)

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

(e) With reactor steam dome pressure > 100 psig.

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
4. ADS Trip System A (continued)					
d. Reactor Vessel Water Level-Low Low Low (Level 1), (Permissive)	1, 2(e), 3(e)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -160.0 inches
e. Reactor Vessel Water Confirmatory Level —Low (Level 4)	1, 2(e), 3(e)	1	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 6.0 inches
f. Core Spray Pump Discharge Pressure —High	1, 2(e), 3(e)	4	G	SR 3.3.5.1.3 SR 3.3.5.1.5	≥ 175.0 psig and ≤ 195.0 psig
g. Low Pressure Coolant Injection Pump Discharge Pressure —High	1, 2(e), 3(e)	8	G	SR 3.3.5.1.3 SR 3.3.5.1.5	≥ 40.0 psig and ≤ 60.0 psig
h. Automatic Depressurization System Low Water Level Actuation Timer	1, 2(e), 3(e)	2	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 9.5 minutes
5. ADS Trip System B					
a. Reactor Vessel Water Level —Low Low Low (Level 1)	1, 2(e), 3(e)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -160.0 inches
b. Drywell Pressure —High	1, 2(e), 3(e)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 2.0 psig
c. Automatic Depressurization System Initiation Timer	1, 2(e), 3(e)	1	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 115.0 seconds
d. Reactor Vessel Water Level-Low Low Low (Level 1), (Permissive)	1, 2(e), 3(e)	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -160.0 inches

(continued)

(e) With reactor steam dome pressure > 100 psig.

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5. ADS Trip System B (continued)					
e. Reactor Vessel Water Confirmatory Level —Low (Level 4)	1, 2(e), 3(e)	1	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 6.0 inches
f. Core Spray Pump Discharge Pressure —High	1, 2(e), 3(e)	4	G	SR 3.3.5.1.3 SR 3.3.5.1.5	≥ 175.0 psig and ≤ 195.0 psig
g. Low Pressure Coolant Injection Pump Discharge Pressure —High	1, 2(e), 3(e)	8	G	SR 3.3.5.1.3 SR 3.3.5.1.5	≥ 40.0 psig and ≤ 60.0 psig
h. Automatic Depressurization System Low Water Level Actuation Timer	1, 2(e), 3(e)	2	G	SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 9.5 minutes

(e) With reactor steam dome pressure > 100 psig.

3.3 INSTRUMENTATION

3.3.5.2 Reactor Core Isolation Cooling (RCIC) System Instrumentation

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

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Enter the Condition referenced in Table 3.3.5.2-1 for the channel.	Immediately
B. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	B.1 Declare RCIC System inoperable.	1 hour from discovery of loss of RCIC initiation capability
	<u>AND</u> B.2 Place channel in trip.	24 hours <u>OR</u> -----NOTE----- Only applicable when a loss of function has not occurred. -----  In accordance with the Risk Informed Completion Time Program
C. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	C.1 Restore channel to OPERABLE status.	24 hours <u>OR</u> -----NOTE----- Only applicable when a loss of function has not occurred. -----  In accordance with the Risk Informed Completion Time Program

(continued)



ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

-----NOTES-----

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

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

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

FUNCTION	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level --Low Low (Level 2)	4	B	SR 3.3.5.2.1 SR 3.3.5.2.2 SR 3.3.5.2.3 SR 3.3.5.2.4	$\geq -48.0$ inches
2. Reactor Vessel Water Level --High (Level 8)	2	C	SR 3.3.5.2.1 SR 3.3.5.2.2 SR 3.3.5.2.3 SR 3.3.5.2.4	$\leq 46.0$ inches
3. Condensate Storage Tank Level --Low	2	D	SR 3.3.5.2.1 SR 3.3.5.2.2 SR 3.3.5.2.3 SR 3.3.5.2.4	$\geq 5.25$ ft above tank bottom

3.3 INSTRUMENTATION

3.3.5.3 Not Used

3.3 INSTRUMENTATION

3.3.5.4 Reactor Pressure Vessel (RPV) Water Inventory Control Instrumentation

LC0 3.3.5.4 The RPV Water Inventory Control instrumentation for each Function in Table 3.3.5.4-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.5.4-1.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Enter the Condition referenced in Table 3.3.5.4-1 for the channel.	Immediately
B. As required by Required Action A.1 and referenced in Table 3.3.5.4-1.	B.1 Declare associated penetration flow path(s) incapable of automatic isolation.	Immediately
	<u>AND</u> B.2 Calculate DRAIN TIME.	Immediately
C. As required by Required Action A.1 and referenced in Table 3.3.5.4-1.	C.1 Place channel in trip.	1 hour
D. As required by Required Action A.1 and referenced in Table 3.3.5.4-1.	D.1 Restore channel to OPERABLE status	24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Required Action and associated Completion Time of Condition C or D not met.	E.1 Declare associated low pressure ECCS injection/spray subsystem inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----

1. Refer to Table 3.3.5.4-1 to determine which SRs apply for each ECCS Function.
- 

SURVEILLANCE	FREQUENCY
SR 3.3.5.4.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.5.4.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.5.4.3 Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.

(continued)

RPV Water Inventory Control Instrumentation  
3.3.5.4

Table 3.3.5.4-1 (page 1 of 1)  
RPV Water Inventory Control Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Core Spray System					
a. Reactor Pressure—Low (Injection Permissive)	4,5	4(a)	C	SR 3.3.5.4.1 SR 3.3.5.4.2	≥ 425.0 psig and ≤ 475.0 psig
b. Core Spray Pump Discharge Flow—Low (Bypass)	4,5	1 per pump (a)	D	SR 3.3.5.4.1 SR 3.3.5.4.2	≥ 319.0 psid and ≤ 351.0 psid
c. Manual Initiation	4,5	1 per subsystem (a)	D	SR 3.3.5.4.3	NA
2. Low Pressure Coolant Injection (LPCI) System					
a. Reactor Pressure—Low (Injection Permissive)	4,5	4(a)	C	SR 3.3.5.4.1 SR 3.3.5.4.2	≥ 425.0 psig and ≤ 475.0 psig
b. Low Pressure Coolant Injection Pump Discharge Flow - Low (Bypass)	4,5	1 per pump (a),(c)	D	SR 3.3.5.4.1 SR 3.3.5.4.2	≥ 299.0 psid and ≤ 331.0 psid
c. Manual Initiation	4,5	1 per subsystem (a)	D	SR 3.3.5.4.3	NA
3. RHR System Isolation					
a. Reactor Vessel Water Level - Low, Level 3	(b)	2	B	SR 3.3.5.4.1 SR 3.3.5.4.2	≥ 1.0 inches
4. Reactor Water Cleanup (RWCU) System Isolation					
a. Reactor Vessel Water Level - Low, Level 3	(b)	2	B	SR 3.3.5.4.1 SR 3.3.5.4.2	≥ 1.0 inches

- (a) Associated with an ECCS subsystem required to be OPERABLE by LCO 3.5.4, "Reactor Pressure Vessel Water Inventory Control."
- (b) When automatic isolation of the associated penetration flow path(s) is credited in calculating DRAIN TIME.
- (c) Function not required to be OPERABLE while associated pump is operating in decay heat removal when minimum flow valve is closed and deactivated.

3.3 INSTRUMENTATION

3.3.6.1 Primary Containment Isolation Instrumentation

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

APPLICABILITY: According to Table 3.3.6.1-1.

ACTIONS

- NOTES-----
1. Penetration flow paths may be unisolated intermittently under administrative controls.
  2. Separate Condition entry is allowed for each channel.
- 

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Place channel in trip.	12 hours for Functions 2.a, 2.b, 8.a, and 8.b  <u>OR</u>  -----NOTE----- Only applicable when a loss of function has not occurred. -----  In accordance with the Risk Informed Completion Time Program  <u>AND</u>  24 hours for Functions other than Functions 2.a, 2.b, 8.a, and 8.b  <u>OR</u>  -----NOTE----- Only applicable when a loss of function has not occurred. -----  In accordance with the Risk Informed Completion Time Program
B. One or more Functions with isolation capability not maintained.	B.1 Restore isolation capability.	1 hour
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 Enter the Condition referenced in Table 3.3.6.1-1 for the channel.	Immediately

(continued)



Primary Containment Isolation Instrumentation  
3.3.6.1

ACTIONS (continued)

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

(continued)

Primary Containment Isolation Instrumentation  
3.3.6.1

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
H. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	H.1 Declare associated standby liquid control (SLC) subsystem inoperable.  OR  H.2 Isolate the Reactor Water Cleanup System.	1 hour          1 hour
I. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	I.1 Initiate action to restore channel to OPERABLE status.	Immediately
J. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	J.1 Isolate the affected penetration flow path(s).	24 hours

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE	FREQUENCY
SR 3.3.6.1.1    Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.6.1.2    Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.6.1.3    Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.6.1.4    Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program.

(continued)

Primary Containment Isolation Instrumentation  
3.3.6.1

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.3.6.1.5 Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.6.1.6 Deleted.	
SR 3.3.6.1.7 Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.

Primary Containment Isolation Instrumentation  
3.3.6.1

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Main Steam Line Isolation					
a. Reactor Vessel Water Level—Low Low Low (Level 1)	1,2,3	2	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≥ -160.0 inches
b. Main Steam Line Pressure—Low	1	2	E	SR 3.3.6.1.3 SR 3.3.6.1.7	≥ 825.0 psig
c. Main Steam Line Flow—High	1,2,3	2 per MSL	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 173.8 psid
d. Deleted					
e. Main Steam Tunnel Temperature—High	1,2,3	8	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 200.0°F
2. Primary Containment Isolation					
a. Reactor Vessel Water Level—Low (Level 3)	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≥ 1.0 inches
b. Drywell Pressure—High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 2.0 psig
c. Main Stack Monitor Radiation—High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.7	≤ 2 X 10 <sup>-2</sup> μCi/cc
d. Reactor Building Ventilation Exhaust Radiation—High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.3 SR 3.3.6.1.7	≤ 16.0 mR/hr
e. Refueling Floor Ventilation Exhaust Radiation—High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.3 SR 3.3.6.1.7	≤ 16.0 mR/hr

(continued)

Primary Containment Isolation Instrumentation  
3.3.6.1

Table 3.3.6.1-1 (page 2 of 3)  
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
<b>3. High Pressure Coolant Injection (HPCI) System Isolation</b>					
a. HPCI Steam Line Flow—High	1,2,3	1	F	SR 3.3.6.1.3 SR 3.3.6.1.7	≤ 225.0 in-wc
b. HPCI Steam Line Flow—Time Delay Relays	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 10.0 seconds
c. HPCI Steam Supply Line Pressure—Low	1,2,3	2	F	SR 3.3.6.1.3 SR 3.3.6.1.7	≥ 60.0 psig
d. Drywell Pressure—High (Vacuum Breakers)	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 2.0 psig
e. HPCI Compartment and Steam Line Area Temperature—High	1,2,3	8	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 200.0°F
<b>4. Reactor Core Isolation Cooling (RCIC) System Isolation</b>					
a. RCIC Steam Line Flow—High	1,2,3	1	F	SR 3.3.6.1.3 SR 3.3.6.1.7	≤ 450.0 in-wc
b. RCIC Steam Line Flow—Time Delay Relays	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 10.0 seconds
c. RCIC Steam Supply Line Pressure—Low	1,2,3	2	F	SR 3.3.6.1.3 SR 3.3.6.1.7	≥ 60.0 psig
d. Drywell Pressure—High (Vacuum Breakers)	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 2.0 psig
e. RCIC Compartment and Steam Line Area Temperature—High	1,2,3	8	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 200.0°F

(continued)

Primary Containment Isolation Instrumentation  
3.3.6.1

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5. Reactor Water Cleanup (RWCU) System Isolation					
a. RWCU Flow-High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.3 SR 3.3.6.1.7	≤ 125% rated flow (23.0 in-wc)
b. SLC System Initiation	1,2,3	1	H	SR 3.3.6.1.7	NA
c. Reactor Vessel Water Level-Low (Level 3)	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≥ 1.0 inches
6. RHR Shutdown Cooling System Isolation					
a. Reactor Pressure-High	1,2,3	1	F	SR 3.3.6.1.3 SR 3.3.6.1.7	≤ 70.0 psig
b. Reactor Vessel Water Level-Low (Level 3)	3	2	I	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≥ 1.0 inches
7. Feedwater Recirculation Isolation					
a. Reactor Pressure-High	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 600 psig
8. Traversing Incore Probe Isolation					
a. Reactor Vessel Water Level-Low (Level 3)	1,2,3	2	;	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≥ 1.0 inches
b. Drywell Pressure-High	1,2,3	2	;	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 2.0 psig

(a) Deleted

3.3 INSTRUMENTATION

3.3.6.2 Secondary Containment Isolation Instrumentation

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

APPLICABILITY: According to Table 3.3.6.2-1.

ACTIONS

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

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

(continued)



**ACTIONS (continued)**

CONDITION	REQUIRED ACTION	COMPLETION TIME
<b>C. Required Action and associated Completion Time of Condition A or B not met.</b>	<b>C.1.1 Isolate the associated secondary containment penetration flow path(s).</b>	1 hour
	<u>OR</u>	
	<b>C.1.2 Declare associated secondary containment isolation valves inoperable.</b>	1 hour
	<u>AND</u>	
	<b>C.2.1 Place the associated standby gas treatment (SGT) subsystem(s) in operation.</b>	1 hour
	<u>OR</u>	
	<b>C.2.2 Declare associated SGT subsystem(s) inoperable.</b>	1 hour

SURVEILLANCE REQUIREMENTS

-----NOTES-----

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

SURVEILLANCE	FREQUENCY
SR 3.3.6.2.1     Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.6.2.2     Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.6.2.3     Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.6.2.4     Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.6.2.5     Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.

Secondary Containment Isolation Instrumentation  
3.3.6.2

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level--Low (Level 3)	1,2,3	2	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.4 SR 3.3.6.2.5	≥ 1.0 inches
2. Drywell Pressure--High	1,2,3	2	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.4 SR 3.3.6.2.5	≤ 2.0 psig
3. Reactor Building Ventilation Exhaust Radiation--High	1,2,3, (b)	2	SR 3.3.6.2.1 SR 3.3.6.2.3 SR 3.3.6.2.5	≤ 16.0 mR/hr
4. Refueling Floor Ventilation Exhaust Radiation--High	1,2,3, (b)	2	SR 3.3.6.2.1 SR 3.3.6.2.3 SR 3.3.6.2.5	≤ 16.0 mR/hr

(a) Deleted

(b) During movement of RECENTLY IRRADIATED FUEL assemblies in secondary containment.

3.3 INSTRUMENTATION

3.3.7.1 Main Control Room Emergency Ventilation (MCREV) System Instrumentation

LCO 3.3.7.1 Two channels per trip system of the Control Room Air Intake Radiation-High Function shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,  
During movement of irradiated fuel assemblies in the secondary containment,  
During CORE ALTERATIONS.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Declare associated MCREV subsystems inoperable.	1 hour from discovery of loss of MCREV System initiation capability  6 hours
	<u>AND</u> A.2 Place channel in trip.	

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time not met.	B.1 Place the associated MCREV subsystem(s) in operation.	1 hour
	<u>OR</u> B.2 Declare associated MCREV subsystem(s) inoperable.	1 hour

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE	FREQUENCY
SR 3.3.7.1.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.7.1.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.7.1.3 Perform CHANNEL CALIBRATION. The Allowable Value shall be $\leq 400$ cpm.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.7.1.4 Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.

3.3 INSTRUMENTATION

3.3.8.1 Loss of Power (LOP) Instrumentation

LCO 3.3.8.1 The Unit 3 LOP instrumentation for each Function in Table 3.3.8.1-1 shall be OPERABLE.

AND

The Unit 2 LOP instrumentation for Functions 1, 2, 3, and 5 in Unit 2 Table 3.3.8.1-1 shall be OPERABLE.

APPLICABILITY: When the associated diesel generator and offsite circuit are required to be OPERABLE by LCO 3.8.1, "AC Sources—Operating," or LCO 3.8.2, "AC Sources—Shutdown."

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One 4 kV emergency bus with one or two required Function 3 channels inoperable.</p> <p><u>OR</u></p> <p>One 4 kV emergency bus with one or two required Function 5 channels inoperable.</p>	<p>A.1</p> <p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.1 for offsite circuits made inoperable by LOP instrumentation. -----</p> <p>Place channel in trip.</p>	<p>14 days</p> <p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----</p> <p>In accordance with the Risk Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. Two 4 kV emergency buses with one required Function 3 channel inoperable.</p> <p><u>OR</u></p> <p>Two 4 kV emergency buses with one required Function 5 channel inoperable.</p> <p><u>OR</u></p> <p>One 4 kV emergency bus with one required Function 3 channel inoperable and a different 4 kV emergency bus with one required Function 5 channel inoperable.</p>	<p>B.1</p> <p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.1 for offsite circuits made inoperable by LOP instrumentation. -----</p> <p>Place the channel in trip.</p>	<p>24 hours</p> <p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----</p> <p>In accordance with the Risk Informed Completion Time Program</p>

(continued)

**ACTIONS (continued)**

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. One or more 4 kV emergency buses with one or more required Function 1, 2, or 4 channels inoperable.</p> <p><u>OR</u></p> <p>One 4 kV emergency bus with one required Function 3 channel and one required Function 5 channel inoperable.</p> <p><u>OR</u></p> <p>Any combination of three or more required Function 3 and Function 5 channels inoperable.</p>	<p>C.1 -----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.1 for offsite circuits made inoperable by LOP instrumentation. -----</p> <p>Place the channel in trip.</p>	<p>1 hour</p>
<p>D. Required Action and associated Completion Time not met.</p>	<p>D.1 Declare associated diesel generator (DG) inoperable.</p>	<p>Immediately</p>



SURVEILLANCE REQUIREMENTS

-----NOTES-----

1. Refer to Table 3.3.8.1-1 to determine which SRs apply for each Unit 3 LOP Function. SR 3.3.8.1.5 is applicable only to the Unit 2 LOP instrumentation.
  2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 2 hours provided: (a) for Function 1, the associated Function maintains initiation capability for three DGs; and (b) for Functions 2, 3, 4, and 5, the associated Function maintains undervoltage transfer capability for three 4 kV emergency buses.
- 

SURVEILLANCE	FREQUENCY
SR 3.3.8.1.1 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.8.1.2 Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.8.1.3 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.8.1.4 Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program.
SR 3.3.8.1.5 For required Unit 2 LOP instrumentation Functions, the SRs of Unit 2 Specification 3.3.8.1 are applicable.	In accordance with applicable SRs

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

FUNCTION	REQUIRED CHANNELS PER BUS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. 4 kV Emergency Bus Undervoltage (Loss of Voltage)			
a. Bus Undervoltage	1	SR 3.3.8.1.3 SR 3.3.8.1.4	NA
2. 4 kV Emergency Bus Undervoltage (Degraded Voltage Low Setting)			
a. Bus Undervoltage	2 (1 per source)	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 2286 \text{ V}$ and $\leq 2706 \text{ V}$
b. Time Delay	2 (1 per source)	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 1.5$ seconds and $\leq 2.1$ seconds
3. 4 kV Emergency Bus Undervoltage (Degraded Voltage High Setting)			
a. Bus Undervoltage	2 (1 per source)	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 3409 \text{ V}$ and $\leq 3829 \text{ V}$
b. Time Delay	2 (1 per source)	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 23.0$ seconds and $\leq 37.0$ seconds
4. 4 kV Emergency Bus Undervoltage (Degraded Voltage LOCA)			
a. Bus Undervoltage	2 (1 per source)	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 3766 \text{ V}$ and $\leq 3836 \text{ V}$
b. Time Delay	2 (1 per source)	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 9.2$ seconds and $\leq 10.8$ seconds
5. 4 kV Emergency Bus Undervoltage (Degraded Voltage non-LOCA)			
a. Bus Undervoltage	2 (1 per source)	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 4116 \text{ V}$ and $\leq 4186 \text{ V}$
b. Time Delay	2 (1 per source)	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 57.8$ seconds and $\leq 64.2$ seconds

3.3 INSTRUMENTATION

3.3.8.2 Reactor Protection System (RPS) Electric Power Monitoring

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

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

ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. Required Action and associated Completion Time of Condition A or B not met in MODE 3, 4, or 5 with any control rod withdrawn from a core cell containing one or more fuel assemblies.</p>	<p>D.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.3.8.2.1 -----NOTE----- Only required to be performed prior to entering MODE 2 or 3 from MODE 4, when in MODE 4 for <math>\geq 24</math> hours. ----- Perform CHANNEL FUNCTIONAL TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.3.8.2.2 Perform CHANNEL CALIBRATION for each RPS motor generator set electric power monitoring assembly. The Allowable Values shall be:</p> <ul style="list-style-type: none"> <li>a. Overvoltage <math>\leq 133</math> V, with time delay set to <math>\leq 1.5</math> seconds.</li> <li>b. Undervoltage <math>\geq 111</math> V, with time delay set to <math>\leq 1.5</math> seconds.</li> <li>c. Underfrequency <math>\geq 56.8</math> Hz, with time delay set to <math>\leq 7.0</math> seconds.</li> </ul>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.8.2.3 Perform CHANNEL CALIBRATION for each RPS alternate power supply electric power monitoring assembly. The Allowable Values shall be:</p> <ul style="list-style-type: none"> <li>a. Overvoltage <math>\leq 133</math> V, with time delay set to <math>\leq 1.5</math> seconds.</li> <li>b. Undervoltage <math>\geq 111</math> V, with time delay set to <math>\leq 4.0</math> seconds.</li> <li>c. Underfrequency <math>\geq 56.8</math> Hz, with time delay set to <math>\leq 1.5</math> seconds.</li> </ul>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.3.8.2.4 Perform a system functional test.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.1 Recirculation Loops Operating

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

OR

-----NOTE-----  
Single recirculation loop operation is prohibited in the MELLLA+ domain.  
-----

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

- a. LCO 3.2.1, "AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)," single loop operation limits specified in the COLR;
- b. LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," single loop operation limits specified in the COLR;
- c. LCO 3.2.3, "LINEAR HEAT GENERATION RATE (LHGR)," single loop operation limits specified in the COLR; and
- d. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," Function 2.b (Average Power Range Monitors Simulated Thermal Power-High), Allowable Value of Table 3.3.1.1-1 is reset for single loop operation.

-----NOTE-----  
Required limit modifications for single recirculation loop operation may be delayed for up to 12 hours after transition from two recirculation loop operation to single recirculation loop operation.  
-----

APPLICABILITY: MODES 1 and 2.

**ACTIONS**

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ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	24 hours
B. Operation in the MELLLA+ domain with a single recirculation loop in operation.	B.1 Initiate action to exit the MELLLA+ domain.	Immediately
C. No recirculation loops in operation.  <u>OR</u>  Required Action and associated Completion Time of Condition A or B not met.	C.1 Be in MODE 3.	12 hours



**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE	FREQUENCY
<p>SR 3.4.1.1 -----NOTE-----                      Not required to be performed until 24 hours                      after both recirculation loops are in                      operation.                      -----</p> <p>Verify recirculation loop jet pump flow                      mismatch with both recirculation loops in                      operation is:</p> <p>a. <math>\leq 10.25 \times 10^6</math> lbm/hr when operating at  <math>&lt; 71.75 \times 10^6</math> lbm/hr; and</p> <p>b. <math>\leq 5.125 \times 10^6</math> lbm/hr when operating at  <math>\geq 71.75 \times 10^6</math> lbm/hr.</p>	<p>In accordance                      with the                      Surveillance                      Frequency                      Control                      Program.</p>

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3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.2 Jet Pumps

LCO 3.4.2 All jet pumps shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.2.1 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Not required to be performed until 4 hours after associated recirculation loop is in operation.</li> <li>2. Not required to be performed until 24 hours after &gt; 22.6% RTP.</li> </ol> <p>-----</p> <p>Verify at least one of the following criteria (a, b, or c) is satisfied for each operating recirculation loop:</p> <ol style="list-style-type: none"> <li>a. Recirculation pump flow to speed ratio differs by <math>\leq 5\%</math> from established patterns, and jet pump loop flow to recirculation pump speed ratio differs by <math>\leq 5\%</math> from established patterns.</li> <li>b. Each jet pump diffuser to lower plenum differential pressure differs by <math>\leq 20\%</math> from established patterns.</li> <li>c. Each jet pump flow differs by <math>\leq 10\%</math> from established patterns.</li> </ol>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.3 Safety Relief Valves (SRVs) and Safety Valves (SVs)

LCO 3.4.3 The safety function of 12 valves (any combination of SRVs and SVs) shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required SRVs or SVs inoperable.	A.1 Be in MODE 3.	12 hours
	<u>AND</u>	
	A.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY												
SR 3.4.3.1	<p>Verify the safety function lift setpoints of the required SRVs and SVs are as follows:</p> <table> <thead> <tr> <th><u>Number of SRVs</u></th> <th><u>Setpoint (psig)</u></th> </tr> </thead> <tbody> <tr> <td>4</td> <td>1135 ± 34.1</td> </tr> <tr> <td>4</td> <td>1145 ± 34.4</td> </tr> <tr> <td>3</td> <td>1155 ± 34.7</td> </tr> <tr> <th><u>Number of SVs</u></th> <th><u>Setpoint (psig)</u></th> </tr> <tr> <td>3</td> <td>1260 ± 37.8</td> </tr> </tbody> </table> <p>Following testing, lift settings shall be within ± 1%.</p>	<u>Number of SRVs</u>	<u>Setpoint (psig)</u>	4	1135 ± 34.1	4	1145 ± 34.4	3	1155 ± 34.7	<u>Number of SVs</u>	<u>Setpoint (psig)</u>	3	1260 ± 37.8	In accordance with the INSERVICE TESTING PROGRAM
<u>Number of SRVs</u>	<u>Setpoint (psig)</u>													
4	1135 ± 34.1													
4	1145 ± 34.4													
3	1155 ± 34.7													
<u>Number of SVs</u>	<u>Setpoint (psig)</u>													
3	1260 ± 37.8													
SR 3.4.3.2	<p>Verify each required SRV actuator strokes when manually actuated in the depressurization mode.</p>	In accordance with the Surveillance Frequency Control Program.												

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.4 RCS Operational LEAKAGE

- LC0 3.4.4 RCS operational LEAKAGE shall be limited to:
- a. No pressure boundary LEAKAGE;
  - b.  $\leq 5$  gpm unidentified LEAKAGE;
  - c.  $\leq 25$  gpm total LEAKAGE averaged over the previous 24 hour period; and
  - d.  $\leq 2$  gpm increase in unidentified LEAKAGE within the previous 24 hour period in MODE 1.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Pressure boundary LEAKAGE exists.	A.1 Isolate affected component, pipe, or vessel from the RCS by use of a closed manual valve, closed and deactivated automatic valve, blind flange, or check valve.	4 hours
B. Unidentified LEAKAGE not within limit.  <u>OR</u>  Total LEAKAGE not within limit.	B.1 Reduce LEAKAGE to within limits.	4 hours
C. Unidentified LEAKAGE increase not within limit.	C.1 Reduce LEAKAGE increase to within limits.  <u>OR</u>	4 hours  (continued)

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.4.1 Verify RCS unidentified and total LEAKAGE and unidentified LEAKAGE increase are within limits.	In accordance with the Surveillance Frequency Control Program.



3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.5 RCS Leakage Detection Instrumentation

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

- a. Drywell sump monitoring system; and
- b. One channel of primary containment atmospheric gaseous monitoring system.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Drywell sump monitoring system inoperable.	A.1 Analyze grab samples of the primary containment atmosphere.	Once per 12 hours
	<u>AND</u>	
	A.2 Monitor RCS LEAKAGE by administrative means.	Once per 12 hours
	<u>AND</u>	
	A.3 Restore drywell sump monitoring system to OPERABLE status.	7 days
B. Required primary containment atmospheric monitoring system inoperable.	B.1 Analyze grab samples of primary containment atmosphere.	Once per 12 hours
	<u>AND</u>	
	B.2 Restore required primary containment atmospheric monitoring system to OPERABLE status.	30 days

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.5.1 Perform a CHANNEL CHECK of required primary containment atmospheric monitoring system.	In accordance with the Surveillance Frequency Control Program.
SR 3.4.5.2 Perform a CHANNEL FUNCTIONAL TEST of required leakage detection instrumentation.	In accordance with the Surveillance Frequency Control Program.
SR 3.4.5.3 Perform a CHANNEL CALIBRATION of required leakage detection instrumentation.	In accordance with the Surveillance Frequency Control Program.

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.6 RCS Specific Activity

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

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

ACTIONS

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.6.1 -----NOTE----- Only required to be performed in MODE 1. -----  Verify reactor coolant DOSE EQUIVALENT I-131 specific activity is $\leq 0.2 \mu\text{Ci/gm}$ .	In accordance with the Surveillance Frequency Control Program.

3.4 REACTOR COOLANT SYSTEM (RCS)

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

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

-----NOTES-----

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

APPLICABILITY: MODE 3, with reactor steam dome pressure less than the RHR shutdown cooling isolation pressure.

ACTIONS

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

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time of condition A not met.	B.1 Initiate action to restore required RHR shutdown cooling subsystem to OPERABLE status.	Immediately
C. Two required RHR shutdown cooling subsystems inoperable.	C.1 Verify an alternate method of decay heat removal is available for each inoperable RHR shutdown cooling subsystem.	1 hour <u>AND</u> Once per 24 hours thereafter.
D. Required Action and associated Completion Time of Condition C not met.	<p>-----NOTE-----                      LCO 3.0.3 and all other LCO Required Actions requiring a MODE change to MODE 4 may be suspended until one RHR shutdown cooling subsystem is restored to OPERABLE status.                      -----</p> <p>DC.1 Initiate action to restore one RHR shutdown cooling subsystem to OPERABLE status.</p>	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>E. No RHR shutdown cooling subsystem in operation.</p> <p><u>AND</u></p> <p>No recirculation pump in operation.</p>	<p>E.1 Initiate action to restore one RHR shutdown cooling subsystem or one recirculation pump to operation.</p> <p><u>AND</u></p> <p>E.2 Verify reactor coolant circulation by an alternate method.</p> <p><u>AND</u></p> <p>E.3 Monitor reactor coolant temperature and pressure.</p>	<p>Immediately</p> <p>1 hour from discovery of no reactor coolant circulation</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p> <p>Once per hour</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.7.1 -----NOTE-----                      Not required to be met until 2 hours after reactor steam dome pressure is less than the RHR shutdown cooling isolation pressure.                      -----                      Verify one required RHR shutdown cooling subsystem or recirculation pump is operating.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.4.7.2 -----NOTE-----                      1. Not required to be performed until 12 hours after reactor steam dome pressure is less than the RHR shutdown cooling isolation pressure.                      2. HPSW system related components are excluded.                      -----                      Verify required RHR shutdown cooling subsystem locations susceptible to gas accumulation are sufficiently filled with water.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>



3.4 REACTOR COOLANT SYSTEM (RCS)

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

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

-----NOTES-----

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

APPLICABILITY: MODE 4.

ACTIONS

-----NOTE-----

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

-----

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.8.1 Verify one required RHR shutdown cooling subsystem or recirculation pump is operating.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.4.8.2 -----NOTE----- HPSW system related components are excluded. ----- Verify required RHR shutdown cooling subsystem locations susceptible to gas accumulation are sufficiently filled with water.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.9 RCS Pressure and Temperature (P/T) Limits

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

APPLICABILITY: At all times.

ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.9.1 -----NOTE----- Only required to be performed during RCS heatup and cooldown operations and RCS inservice leak and hydrostatic testing. ----- Verify:  a. RCS pressure and RCS temperature are within the limits specified in the PTLR; and  b. RCS heatup and cooldown rates are within the limits specified in the PTLR.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.9.2     Verify RCS pressure and RCS temperature are within the criticality limits specified in the PTLR.</p>	<p>Once within 15 minutes prior to control rod withdrawal for the purpose of achieving criticality</p>
<p>SR 3.4.9.3     -----NOTE----- Only required to be met in MODES 1, 2, 3, and 4 during recirculation pump start. -----  Verify the difference between the bottom head coolant temperature and the reactor pressure vessel (RPV) coolant temperature is within the limits specified in the PTLR.</p>	<p>Once within 15 minutes prior to each startup of a recirculation pump</p>
<p>SR 3.4.9.4     -----NOTE----- Only required to be met in MODES 1, 2, 3, and 4 during recirculation pump start. -----  Verify the difference between the reactor coolant temperature in the recirculation loop to be started and the RPV coolant temperature is within the limits specified in the PTLR.</p>	<p>Once within 15 minutes prior to each startup of a recirculation pump</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.9.5 -----NOTE----- Only required to be performed when tensioning the reactor vessel head bolting studs. ----- Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.4.9.6 -----NOTE----- Not required to be performed until 30 minutes after RCS temperature <math>\leq</math> 80°F in MODE 4. ----- Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.4.9.7 -----NOTE----- Not required to be performed until 12 hours after RCS temperature <math>\leq</math> 100°F in MODE 4. ----- Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

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3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.10 Reactor Steam Dome Pressure

LC0 3.4.10 The reactor steam dome pressure shall be  $\leq$  1053 psig.

APPLICABILITY: MODES 1 and 2.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.10.1 Verify reactor steam dome pressure is $\leq$ 1053 psig.	In accordance with the Surveillance Frequency Control Program.

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS), RPV WATER INVENTORY CONTROL (WIC), AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM

3.5.1 ECCS—Operating

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

APPLICABILITY: MODE 1, MODES 2 and 3, except high pressure coolant injection (HPCI) is not required to be OPERABLE with reactor steam dome pressure  $\leq$  150 psig and ADS valves are not required to be OPERABLE with reactor steam dome pressure  $\leq$  100 psig.

ACTIONS

----- NOTE -----  
LCO 3.0.4.b is not applicable to HPCI.  
-----

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One low pressure ECCS injection/spray subsystem inoperable.</p> <p><u>OR</u></p> <p>One low pressure coolant injection (LPCI) pump in each subsystem inoperable.</p>	<p>A.1 Restore low pressure ECCS injection/spray subsystem(s) to OPERABLE status.</p>	<p>7 days</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p>
<p>B. Required Action and associated Completion Time of Condition A not met.</p>	<p>B.1 Be in MODE 3.</p>	<p>12 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. HPCI System inoperable.</p>	<p>C.1 Verify by administrative means RCIC System is OPERABLE.</p> <p><u>AND</u></p> <p>C.2 Restore HPCI System to OPERABLE status.</p>	<p>Immediately</p> <p>14 days</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p>
<p>D. HPCI System inoperable.</p> <p><u>AND</u></p> <p>One low pressure ECCS injection/spray subsystem is inoperable.</p>	<p>D.1 Restore HPCI System to OPERABLE status.</p> <p><u>OR</u></p> <p>D.2 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.</p>	<p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p> <p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p>
<p>E. One ADS valve inoperable.</p>	<p>E.1 Restore ADS valve to OPERABLE status.</p>	<p>14 days</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. One ADS valve inoperable.</p> <p><u>AND</u></p> <p>One low pressure ECCS injection/spray subsystem inoperable.</p>	<p>F.1 Restore ADS valve to OPERABLE status.</p> <p><u>OR</u></p> <p>F.2 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.</p>	<p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p> <p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p>
<p>G. Required Action and associated Completion Time of Condition C, D, E or F not met.</p>	<p>G.1 Be in MODE 3.</p>	<p>12 hours</p>
<p>H. Two or more ADS valves inoperable.</p>	<p>H.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>H.2 Reduce reactor steam dome pressure to ≤ 100 psig.</p>	<p>12 hours</p> <p>36 hours</p>
<p>I. Two or more low pressure ECCS injection/spray subsystems inoperable for reasons other than Condition A.</p> <p><u>OR</u></p> <p>HPCI System and one or more ADS valves inoperable.</p>	<p>I.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.5.1.1	Verify, for each ECCS injection/spray subsystem, locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program.
SR 3.5.1.2	<p>-----NOTE-----            Not required to be met for system vent flow paths opened under administrative control.            -----</p> <p>Verify each ECCS injection/spray subsystem manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	In accordance with the Surveillance Frequency Control Program.
SR 3.5.1.3	Verify ADS nitrogen supply header pressure is $\geq 85$ psig.	In accordance with the Surveillance Frequency Control Program.
SR 3.5.1.4	Verify the LPCI cross tie valve is closed and power is removed from the valve operator.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY												
SR 3.5.1.5	Verify each recirculation pump discharge valve cycles through one complete cycle of full travel or is de-energized in the closed position.	In accordance with the INSERVICE TESTING PROGRAM.												
SR 3.5.1.6	Verify automatic transfer of the power supply from the normal source to the alternate source for each LPCI subsystem inboard injection valve and each recirculation pump discharge valve.	In accordance with the Surveillance Frequency Control Program.												
SR 3.5.1.7	<p>-----NOTE-----            For the core spray pumps, SR 3.5.1.7 may be met using equivalent values for flow rate and test pressure determined using pump curves.            -----</p> <p>Verify the following ECCS pumps develop the specified flow rate against a system head corresponding to the specified reactor pressure.</p> <table border="1"> <thead> <tr> <th>SYSTEM</th> <th>FLOW RATE</th> <th>NO. OF PUMPS</th> <th>SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF</th> </tr> </thead> <tbody> <tr> <td>Core Spray</td> <td>≥ 3,125 gpm</td> <td>1</td> <td>≥ 105 psig</td> </tr> <tr> <td>LPCI</td> <td>≥ 8,600 gpm</td> <td>1</td> <td>≥ 20 psig</td> </tr> </tbody> </table>	SYSTEM	FLOW RATE	NO. OF PUMPS	SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF	Core Spray	≥ 3,125 gpm	1	≥ 105 psig	LPCI	≥ 8,600 gpm	1	≥ 20 psig	In accordance with the Surveillance Frequency Control Program.
SYSTEM	FLOW RATE	NO. OF PUMPS	SYSTEM HEAD CORRESPONDING TO A REACTOR PRESSURE OF											
Core Spray	≥ 3,125 gpm	1	≥ 105 psig											
LPCI	≥ 8,600 gpm	1	≥ 20 psig											

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.5.1.8 -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. ----- Verify, with reactor pressure <math>\leq 1053</math> and <math>\geq 910</math> psig, the HPCI pump can develop a flow rate <math>\geq 5000</math> gpm against a system head corresponding to reactor pressure.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.5.1.9 -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. ----- Verify, with reactor pressure <math>\leq 175</math> psig, the HPCI pump can develop a flow rate <math>\geq 5000</math> gpm against a system head corresponding to reactor pressure.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.5.1.10 -----NOTE----- Vessel injection/spray may be excluded. ----- Verify each ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal, except for valves that are locked, sealed, or otherwise secured in the actuated position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)



SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.5.1.11 -----NOTE----- Valve actuation may be excluded. -----</p> <p>Verify the ADS actuates on an actual or simulated automatic initiation signal.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.5.1.12 Verify each ADS valve actuator strokes when manually actuated in the depressurization mode.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS), RPV WATER INVENTORY CONTROL (WIC),  
AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM

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3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS), RPV WATER INVENTORY CONTROL (WIC), AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM

3.5.3 RCIC System

LCO 3.5.3 The RCIC System shall be OPERABLE.

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

ACTIONS

----- NOTE -----  
LCO 3.0.4.b is not applicable to RCIC.  
-----

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RCIC System inoperable.	A.1 Verify by administrative means High Pressure Coolant Injection System is OPERABLE.	Immediately
	<u>AND</u> A.2 Restore RCIC System to OPERABLE status.	14 days <u>OR</u> In accordance with the Risk Informed Completion Time Program
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.5.3.1     Verify the RCIC System locations susceptible to gas accumulation are sufficiently filled with water.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.5.3.2     -----NOTE----- Not required to be met for system vent flow paths opened under administrative control. -----  Verify each RCIC System manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.5.3.3     -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. -----  Verify, with reactor pressure <math>\leq 1053</math> psig and <math>\geq 910</math> psig, the RCIC pump can develop a flow rate <math>\geq 600</math> gpm against a system head corresponding to reactor pressure.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.5.3.4     -----NOTE----- Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test. -----  Verify, with reactor pressure <math>\leq 175</math> psig, the RCIC pump can develop a flow rate <math>\geq 600</math> gpm against a system head corresponding to reactor pressure.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.5.3.5 -----NOTE-----  Vessel injection may be excluded.  -----</p> <p>Verify the RCIC System actuates on an actual or simulated automatic initiation signal, except for valves that are locked, sealed, or otherwise secured in the actuated position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>



3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS), RPV WATER INVENTORY CONTROL (WIC), AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM

3.5.4 Reactor Pressure Vessel (RPV) Water Inventory Control

LCO 3.5.4 DRAIN TIME of RPV water inventory to the top of active fuel (TAF) shall be  $\geq$  36 hours.

AND

One low pressure ECCS injection/spray subsystem shall be OPERABLE.

-----NOTE-----  
A Low Pressure Coolant Injection (LPCI) subsystem may be considered OPERABLE during alignment and operation for decay heat removal if capable of being manually realigned and not otherwise inoperable.  
-----

APPLICABILITY: MODES 4 and 5

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Required ECCS injection/spray subsystem inoperable.	A.1 Restore required ECCS injection/spray subsystem to OPERABLE status.	4 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Initiate action to establish a method of water injection capable of operating without offsite electrical power.	Immediately
C. DRAIN TIME < 36 hours and $\geq$ 8 hours.	C.1 Verify secondary containment boundary is capable of being established in less than the DRAIN TIME.  <u>AND</u>	4 hours

(continued)

ACTIONS (continued)

<p>C. (continued)</p>	<p>C.2    Verify each secondary containment penetration flow path is capable of being isolated in less than the DRAIN TIME.</p> <p><u>AND</u></p> <p>C.3    Verify one standby gas treatment subsystem is capable of being placed in operation in less than DRAIN TIME.</p>	<p>4 hours</p> <p>4 hours</p>
<p>D. DRAIN TIME &lt; 8 hours.</p>	<p>D.1    -----NOTE----- Required ECCS injection/spray subsystem or additional method of water injection shall be capable of operating without offsite electrical power.</p> <p>-----</p> <p>Initiate action to establish an additional method of water injection with water sources capable of maintaining RPV water level &gt; TAF for <math>\geq</math> 36 hours.</p> <p><u>AND</u></p> <p>D.2    Initiate action to establish secondary containment boundary.</p> <p><u>AND</u></p> <p>D.3    Initiate action to isolate each secondary containment penetration flow path or verify it can be manually isolated from the control room.</p> <p><u>AND</u></p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p>

(continued)

ACTIONS (continued)

D. (continued)	D.4 Initiate action to verify one Standby Gas Treatment subsystem is capable of being placed into operation.	Immediately
E. Required Action and associated Completion Time of Condition C or D not met.  <u>OR</u>  DRAIN TIME < 1 hour.	E.1 Initiate action to restore DRAIN TIME to $\geq$ 36 hours.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.5.4.1 Verify DRAIN TIME $\geq$ 36 hours.	In accordance with the Surveillance Frequency Control Program.
SR 3.5.4.2 Verify, for a required low pressure coolant injection (LPCI) subsystem, the suppression pool water level is $\geq$ 11.0 ft.	In accordance with the Surveillance Frequency Control Program.
SR 3.5.4.3 Verify, for a required Core Spray (CS) subsystem, the:  a. Suppression pool water level is $\geq$ 11.0 ft. or  b. Condensate storage tank water level is $\geq$ 17.3 ft.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.5.4.4     Verify, for the required ECCS injection/spray subsystem, locations susceptible to gas accumulation are sufficiently filled with water.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.5.4.5     -----NOTE-----                      Not required to be met for system vent flow paths open under administrative control.                      -----                      Verify for the required ECCS injection/spray subsystem manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.5.4.6     Operate the required ECCS injection/spray subsystem through the recirculation line for <math>\geq 10</math> minutes.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.5.4.7     Verify each valve credited for automatically isolating a penetration flow path actuates to the isolation position on an actual or simulated isolation signal, except for valves that are locked, sealed, or otherwise secured in the actuated position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.5.4.8     -----NOTE-----                      Vessel injection/spray may be excluded.                      -----                      Verify the required ECCS injection/spray subsystem can be manually actuated, except for valves that are locked, sealed, or otherwise secured in the actuated position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.6 CONTAINMENT SYSTEMS

3.6.1.1 Primary Containment

LCO 3.6.1.1 Primary containment shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.1.1 Perform required visual examinations and leakage rate testing except for primary containment air lock testing, in accordance with the Primary Containment Leakage Rate Testing Program.</p>	<p>In accordance with the Primary Containment Leakage Rate Testing Program</p>
<p>SR 3.6.1.1.2 Verify drywell to suppression chamber bypass leakage is equivalent to a hole <math>\leq 1.0</math> inches in diameter.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p> <p><u>AND</u></p> <p>-----NOTE----- Only required after two consecutive tests fail and continues until two consecutive tests pass -----</p> <p>12 months</p>

3.6 CONTAINMENT SYSTEMS

3.6.1.2 Primary Containment Air Lock

LCO 3.6.1.2 The primary containment air lock shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

-----NOTES-----

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

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

**ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. (continued)</p>	<p>A.2     Lock the OPERABLE door closed.</p> <p><u>AND</u></p> <p>A.3     -----NOTE-----                     Air lock doors in high radiation areas or areas with limited access due to inerting may be verified locked closed by administrative means.                     -----</p> <p>         Verify the OPERABLE door is locked closed.</p>	<p>24 hours</p>          <p>Once per 31 days</p>
<p>B. Primary containment air lock interlock mechanism inoperable.</p>	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>Required Actions B.1, B.2, and B.3 are not applicable if both doors in the air lock are inoperable and Condition C is entered.</li> <li>Entry into and exit from containment is permissible under the control of a dedicated individual.</li> </ol> <p>-----</p> <p>B.1     Verify an OPERABLE door is closed.</p> <p><u>AND</u></p>	<p>1 hour</p>           <p>(continued)</p>



ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2      Lock an OPERABLE door closed.	24 hours
	<u>AND</u> B.3      -----NOTE----- Air lock doors in high radiation areas or areas with limited access due to inerting may be verified locked closed by administrative means. ----- Verify an OPERABLE door is locked closed.	Once per 31 days
C. Primary containment air lock inoperable for reasons other than Condition A or B.	C.1      Initiate action to evaluate primary containment overall leakage rate per LCO 3.6.1.1, using current air lock test results.	Immediately
	<u>AND</u>	
	C.2      Verify a door is closed.	1 hour
	<u>AND</u>	
	C.3      Restore air lock to OPERABLE status.	24 hours
		<u>OR</u> In accordance with the Risk Informed Completion Time Program

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.2.1</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test.</li> <li>2. Results shall be evaluated against acceptance criteria applicable to SR 3.6.1.1.1.</li> </ol> <p>-----</p> <p>Perform required primary containment air lock leakage rate testing in accordance with the Primary Containment Leakage Rate Testing Program.</p>	<p>In accordance with the Primary Containment Leakage Rate Testing Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

3.6 CONTAINMENT SYSTEMS

3.6.1.3 Primary Containment Isolation Valves (PCIVs)

LCO 3.6.1.3 Each PCIV, except reactor building-to-suppression chamber vacuum breakers and scram discharge volume vent and drain valves, shall be OPERABLE.

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

ACTIONS

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. (continued)</p>	<p>A.2</p> <p>-----NOTES-----</p> <p>1. Isolation devices in high radiation areas may be verified by use of administrative means.</p> <p>2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</p> <p>-----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>Once per 31 days following isolation for isolation devices outside primary containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 or 3 from MODE 4, if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days, for isolation devices inside primary containment</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. -----NOTE----- Only applicable to penetration flow paths with two PCIVs. -----</p> <p>One or more penetration flow paths with two PCIVs inoperable except for MSIV leakage not within limit.</p>	<p>B.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p>	<p>1 hour</p>
<p>C. -----NOTE----- Only applicable to penetration flow paths with only one PCIV. -----</p> <p>One or more penetration flow paths with one PCIV inoperable.</p>	<p>C.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p> <p><u>AND</u></p>	<p>4 hours except for excess flow check valves (EFCVs) and penetrations with a closed system</p> <p><u>AND</u></p> <p>72 hours for EFCVs and penetrations with a closed system</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	<p>C.2</p> <p>-----NOTES-----</p> <p>1. Isolation devices in high radiation areas may be verified by use of administrative means.</p> <p>2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</p> <p>-----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>Once per 31 days following isolation for isolation devices outside primary containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 or 3 from MODE 4, if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days, for isolation devices inside primary containment</p>
D. One or more penetration flow paths with one or more MSIVs not within MSIV leakage rate limits.	D.1 Restore leakage rate to within limit.	8 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Purge/Vent flowpath open for an accumulated time greater than 90 hours for the calendar year while in MODE 1 or 2 with Reactor Pressure greater than 100 psig.	E.1 Isolate the penetration.	4 hours
	<u>OR</u>	<u>OR</u> In accordance with the Risk Informed Completion Time Program
	E.2.1 Be in MODE 3. <u>AND</u>	12 hours
	E.2.2 Be in Mode 4.	36 hours
F. Required Action and associated Completion Time of Condition A, B, C, or D not met in MODE 1, 2, or 3.	F.1 Be in MODE 3. <u>AND</u>	12 hours
	F.2 Be in MODE 4.	36 hours
G. Required Action and associated Completion Time of Condition A, B, C, or D not met for PCIV(s) required to be OPERABLE during MODE 4 or 5.	G.1 Initiate action to restore valve(s) to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.1.3.1 Verify nitrogen inventory is equivalent to $\geq 22$ inches water column in the liquid nitrogen storage tank.	In accordance with the Surveillance Frequency Control Program.

(continued)



SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.2 Verify Safety Grade Instrument Gas (SGIG) System header pressure is <math>\geq</math> 80 psig.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.1.3.3 -----NOTE----- Not required to be met when the 6 inch or 18 inch primary containment purge and 18 inch primary containment exhaust valves are open for inerting, de-inerting, pressure control, ALARA or air quality considerations for personnel entry, or Surveillances that require the valves to be open. ----- Verify each 6 inch and 18 inch primary containment purge valve and each 18 inch primary containment exhaust valve is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.1.3.4 -----NOTES----- 1. Valves and blind flanges in high radiation areas may be verified by use of administrative means. 2. Not required to be met for PCIVs that are open under administrative controls. 3. Not required to be performed for test taps with a diameter <math>\leq</math> 1 inch. ----- Verify each primary containment isolation manual valve and blind flange that is located outside primary containment and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.5 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> <li>2. Not required to be met for PCIVs that are open under administrative controls.</li> </ol> <p>-----</p> <p>Verify each primary containment manual isolation valve and blind flange that is located inside primary containment and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.</p>	<p>Prior to entering MODE 2 or 3 from MODE 4 if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days</p>
<p>SR 3.6.1.3.6 Verify continuity of the traversing incore probe (TIP) shear isolation valve explosive charge.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.1.3.7 Verify each SGIG System manual valve in the flow paths servicing the 6 and 18 inch primary containment purge valves and the 18 inch primary containment exhaust valves, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.6.1.3.8 Verify the isolation time of each automatic power operated PCIV, except for MSIVs, is within limits.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.6.1.3.9 Verify the isolation time of each MSIV is $\geq 3$ seconds and $\leq 5$ seconds.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.6.1.3.10 Verify each automatic PCIV actuates to the isolation position on an actual or simulated isolation signal.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.1.3.11 Verify a representative sample of reactor instrumentation line EFCVs actuates to the isolation position on a simulated instrument line break signal.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.1.3.12 Remove and test the explosive squib from each shear isolation valve of the TIP System.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.1.3.13 Verify the CAD System supplies nitrogen to the SGIG System upon loss of the normal air supply.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.14 Verify combined MSIV leakage rate for all four main steam lines is <math>\leq 170</math> scfh, and <math>\leq 85</math> scfh for any one steam line, when tested at <math>\geq 25</math> psig.</p>	<p>In accordance with the Primary Containment Leakage Rate Testing Program</p>
<p>SR 3.6.1.3.15 Verify each 6 inch and 18 inch primary containment purge valve and each 18 inch primary containment exhaust valve is blocked to restrict opening greater than the required maximum opening angle.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.1.3.16 Replace the inflatable seal of each 6 inch and 18 inch primary containment purge valve and each 18 inch primary containment exhaust valve.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.6 CONTAINMENT SYSTEMS

3.6.1.4 Drywell Air Temperature

LC0 3.6.1.4 Drywell average air temperature shall be  $\leq 145^{\circ}\text{F}$ .

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.1.5 Reactor Building-to-Suppression Chamber Vacuum Breakers

LC0 3.6.1.5 Each reactor building-to-suppression chamber vacuum breaker shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more lines with one reactor building-to-suppression chamber vacuum breaker not closed.	A.1 Close the open vacuum breaker.	72 hours
B. One or more lines with two reactor building-to-suppression chamber vacuum breakers not closed.	B.1 Close one open vacuum breaker.	1 hour
C. One line with one or more reactor building-to-suppression chamber vacuum breakers inoperable for opening.	C.1 Restore the vacuum breaker(s) to OPERABLE status.	72 hours <u>OR</u> In accordance with the Risk Informed Completion Time Program

(continued)

Reactor Building-to-Suppression Chamber Vacuum Breakers  
3.6.1.5

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.1.5.1 Verify nitrogen inventory is equivalent to $\geq 22$ inches water column in the liquid nitrogen storage tank.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.1.5.2 Verify Safety Grade Instrument Gas (SGIG) System header pressure $\geq 80$ psig.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.5.3 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Not required to be met for vacuum breakers that are open during Surveillances.</li> <li>2. Not required to be met for vacuum breakers open when performing their intended function.</li> </ol> <p>-----</p> <p>Verify each vacuum breaker is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.1.5.4</p> <p>Verify each SGIG System manual valve in the flow paths servicing the reactor building-to-suppression chamber vacuum breakers, that is not locked, sealed or otherwise secured in position, is in the correct position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.1.5.5</p> <p>Perform a functional test of each vacuum breaker.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.1.5.6</p> <p>Verify the setpoint for full opening of each air operated vacuum breaker is <math>\leq 0.75</math> psid.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.1.5.7</p> <p>Verify the CAD System supplies nitrogen to the SGIG System upon loss of normal air supply.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>



3.6 CONTAINMENT SYSTEMS

3.6.1.6 Suppression Chamber-to-Drywell Vacuum Breakers

LC0 3.6.1.6 Nine suppression chamber-to-drywell vacuum breakers shall be OPERABLE for opening.

AND

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required suppression chamber-to-drywell vacuum breaker inoperable for opening.	A.1 Restore one required vacuum breaker to OPERABLE status.	72 hours <u>OR</u> In accordance with the Risk Informed Completion Time Program
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.	12 hours
C. One suppression chamber-to-drywell vacuum breaker not closed.	C.1 Close the open vacuum breaker.	10 hours
D. Required Action and associated Completion Time of Condition C not met.	D.1 Be in MODE 3. <u>AND</u> D.2 Be in MODE 4.	12 hours  36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.6.1      -----NOTE-----                      Not required to be met for vacuum breakers that are open during Surveillances.                      -----                      Verify each vacuum breaker is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.1.6.2      Perform a functional test of each required vacuum breaker.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.1.6.3      Verify the setpoint for full opening of each required vacuum breaker is <math>\leq 0.5</math> psid.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.6 CONTAINMENT SYSTEMS

3.6.2.1 Suppression Pool Average Temperature

LCO 3.6.2.1 Suppression pool average temperature shall be:

- a.  $\leq 95^{\circ}\text{F}$  when any OPERABLE wide range neutron monitor (WRNM) channel is at 1.00E0 % power or above and no testing that adds heat to the suppression pool is being performed;
- b.  $\leq 105^{\circ}\text{F}$  when any OPERABLE WRNM channel is at 1.00E0 % power or above and testing that adds heat to the suppression pool is being performed; and
- c.  $\leq 110^{\circ}\text{F}$  when all OPERABLE WRNM channels are below 1.00E0 % power.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Suppression pool average temperature $> 95^{\circ}\text{F}$ but $\leq 110^{\circ}\text{F}$ .	A.1 Verify suppression pool average temperature $\leq 110^{\circ}\text{F}$ .	Once per hour
<u>AND</u>	<u>AND</u>	
Any OPERABLE WRNM at 1.00E0 % power or above.	A.2 Restore suppression pool average temperature to $\leq 95^{\circ}\text{F}$ .	24 hours
<u>AND</u>		
Not performing testing that adds heat to the suppression pool.		

(continued)

**ACTIONS (continued)**

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. Required Action and associated Completion Time of Condition A not met.</p>	<p>B.1 Reduce THERMAL POWER until all OPERABLE WRNM channels are below 1.00E0 % power.</p>	<p>12 hours</p>
<p>C. Suppression pool average temperature &gt; 105°F.</p> <p><u>AND</u></p> <p>Any OPERABLE WRNM at 1.00E0 % power or above.</p> <p><u>AND</u></p> <p>Performing testing that adds heat to the suppression pool.</p>	<p>C.1 Suspend all testing that adds heat to the suppression pool.</p>	<p>Immediately</p>
<p>D. Suppression pool average temperature &gt; 110°F but ≤ 120°F.</p>	<p>D.1 Place the reactor mode switch in the shutdown position.</p> <p><u>AND</u></p> <p>D.2 Verify suppression pool average temperature ≤ 120°F.</p> <p><u>AND</u></p> <p>D.3 Be in MODE 4</p>	<p>Immediately</p> <p>Once per 30 minutes</p> <p>36 hours</p>

(continued)

Suppression Pool Average Temperature  
3.6.2.1

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

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

3.6 CONTAINMENT SYSTEMS

3.6.2.2 Suppression Pool Water Level

LC0 3.6.2.2      Suppression pool water level shall be  $\geq 14.5$  feet and  $\leq 14.9$  feet.

APPLICABILITY:    MODES 1, 2, and 3.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.2.2.1      Verify suppression pool water level is within limits.	In accordance with the Surveillance Frequency Control Program.

3.6 CONTAINMENT SYSTEMS

3.6.2.3 Residual Heat Removal (RHR) Suppression Pool Cooling

LC0 3.6.2.3 Two RHR suppression pool cooling subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

\* The 7-day Completion Time for one RHR suppression pool cooling subsystem inoperable may be extended to 10 days (3) times and to 14 days one (1) time (A-C subsystem only) until December 31, 2021 with compensatory measures identified in EGC License Amendment Request letter dated September 28, 2018 established and in effect, to allow for modifications to the HPSW system and repairs to Unit 3 RHR Heat Exchanger 3CE024.

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.6.2.3.1	Verify each RHR suppression pool cooling subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.2.3.2	Verify each required RHR pump develops a flow rate $\geq 8,600$ gpm through the associated heat exchanger while operating in the suppression pool cooling mode.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.6.2.3.3	Verify manual transfer capability of power supply for the RHR motor-operated flow control valve and the RHR cross-tie motor-operated valve from the normal source to the alternate source.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.2.3.4	<p>-----NOTE-----  HPSW system related components are excluded.  -----</p> <p>Verify RHR suppression pool cooling subsystem locations susceptible to gas accumulation are sufficiently filled with water.</p>	In accordance with the Surveillance Frequency Control Program.



3.6 CONTAINMENT SYSTEMS

3.6.2.4 Residual Heat Removal (RHR) Suppression Pool Spray

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One RHR suppression pool spray subsystem inoperable.	A.1 Restore RHR suppression pool spray subsystem to OPERABLE status.	7 days* <u>OR</u> In accordance with the Risk Informed Completion Time Program
B. Two RHR suppression pool spray subsystems inoperable.	B.1 Restore one RHR suppression pool spray subsystem to OPERABLE status.	8 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	12 hours

\* The 7-day Completion Time for one RHR suppression pool spray subsystem inoperable may be extended to 10 days three (3) times and 14 days one (1) time (A-C subsystem only) until December 31, 2021 with compensatory measures identified in EGC License Amendment Request letter dated September 28, 2018 established and in effect, to allow for modifications to the HPSW system and repairs to Unit 3 RHR Heat Exchanger 3CE024.

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.2.4.1	Verify each RHR suppression pool spray subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.2.4.2	Verify each suppression pool spray nozzle is unobstructed.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.2.4.3	Deleted	

3.6 CONTAINMENT SYSTEMS

3.6.2.5 Residual Heat Removal (RHR) Drywell Spray

LC0 3.6.2.5 Two RHR drywell spray subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One RHR drywell spray subsystem inoperable.	A.1 Restore RHR drywell spray subsystem to OPERABLE status.	7 days* <u>OR</u> In accordance with the Risk Informed Completion Time Program
B. Two RHR drywell spray subsystems inoperable.	B.1 Restore one RHR drywell spray subsystem to OPERABLE status.	8 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	12 hours
	<u>AND</u> C.2 Be in MODE 4.	36 hours

\* The 7-day Completion Time for one RHR drywell spray subsystem inoperable may be extended to 10 days three (3) times and 14 days one (1) time (A-C subsystem only) until December 31, 2021 with compensatory measures identified in EGC License Amendment Request letter dated September 28, 2018 established and in effect, to allow for modifications to the HPSW system and repairs to Unit 3 RHR Heat Exchanger 3CE024.

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.2.5.1	Verify each RHR drywell spray subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.2.5.2	Verify each drywell spray nozzle is unobstructed.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.2.5.3	Deleted	
SR 3.6.2.5.4	<p>-----NOTE-----  HPSW system related components are excluded.  -----</p> <p>Verify RHR drywell spray subsystem locations susceptible to gas accumulation are sufficiently filled with water.</p>	In accordance with the Surveillance Frequency Control Program.

3.6 CONTAINMENT SYSTEMS

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3.6 CONTAINMENT SYSTEMS

3.6.3.2 Primary Containment Oxygen Concentration

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

APPLICABILITY: MODES 1 and 2.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Primary containment oxygen concentration not within limit.	A.1 -----NOTE----- LCO 3.0.4.c is applicable. -----  Restore oxygen concentration to within limit.	72 hours
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.3.2.1 Verify primary containment oxygen concentration is within limits.	In accordance with the Surveillance Frequency Control Program.

3.6 CONTAINMENT SYSTEMS

3.6.4.1 Secondary Containment

LCO 3.6.4.1 The secondary containment shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,  
During movement of RECENTLY IRRADIATED FUEL assemblies in the  
secondary containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Secondary containment inoperable in MODE 1, 2, or 3.	A.1 Restore secondary containment to OPERABLE status.	4 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3.	12 hours
C. Secondary containment inoperable during movement of RECENTLY IRRADIATED FUEL assemblies in the secondary containment.	C.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of RECENTLY IRRADIATED FUEL assemblies in the secondary containment.	Immediately



SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.4.1.1	Verify all secondary containment equipment hatches are closed and sealed.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.4.1.2	Verify one secondary containment access door in each access opening is closed, except when the access opening is being used for entry or exit.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.4.1.3	Verify secondary containment can be drawn down to $\geq 0.25$ inch of vacuum water gauge in $\leq 180$ seconds using one standby gas treatment (SGT) subsystem.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.4.1.4	Verify the secondary containment can be maintained $\geq 0.25$ inch of vacuum water gauge for 1 hour using one SGT subsystem at a flow rate $\leq 10,500$ cfm.	In accordance with the Surveillance Frequency Control Program.

3.6 CONTAINMENT SYSTEMS

3.6.4.2 Secondary Containment Isolation Valves (SCIVs)

LCO 3.6.4.2 Each SCIV shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,  
During movement of RECENTLY IRRADIATED FUEL assemblies in the  
secondary containment.

ACTIONS

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

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

ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. Required Action and associated Completion Time of Condition A or B not met during movement of RECENTLY IRRADIATED FUEL assemblies in the secondary containment.</p>	<p>D.1 -----NOTE-----                      LCO 3.0.3 is not applicable.                      -----                      Suspend movement of RECENTLY IRRADIATED FUEL assemblies in the secondary containment.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.4.2.1 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> <li>2. Not required to be met for SCIVs that are open under administrative controls.</li> </ol> <p>-----</p> <p>Verify each secondary containment isolation manual valve and blind flange that is not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.6.4.2.2      Verify the isolation time of each power operated automatic SCIV is within limits.</p>	<p>In accordance with the INSERVICE TESTING PROGRAM</p>
<p>SR 3.6.4.2.3      Verify each automatic SCIV actuates to the isolation position on an actual or simulated actuation signal.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.6 CONTAINMENT SYSTEMS

3.6.4.3 Standby Gas Treatment (SGT) System

LCO 3.6.4.3 Two SGT subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,  
During movement of RECENTLY IRRADIATED FUEL assemblies in the  
secondary containment.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One SGT subsystem inoperable.	A.1 Restore SGT subsystem to OPERABLE status.	7 days
B. Required Action and associated Completion Time of Condition A not met in MODE 1, 2, or 3.	B.1 Be in MODE 3.	12 hours
C. Required Action and associated Completion Time of Condition A not met during movement of RECENTLY IRRADIATED FUEL assemblies in the secondary containment.	<p>-----NOTE----- LCO 3.0.3 is not applicable. -----</p> <p>C.1 Place OPERABLE SGT subsystem in operation.</p> <p><u>OR</u></p>	<p>Immediately</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2.1 Suspend movement of RECENTLY IRRADIATED FUEL assemblies in secondary containment.	Immediately
D. Two SGT subsystems inoperable in MODE 1, 2, or 3.	D.1 Be in MODE 3.	12 hours
E. Two SGT subsystems inoperable during movement of RECENTLY IRRADIATED FUEL assemblies in the secondary containment.	E.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of RECENTLY IRRADIATED FUEL assemblies in secondary containment.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.4.3.1	Operate each SGT subsystem for $\geq 15$ minutes with heaters operating.	In accordance with the Surveillance Frequency Control Program.
SR 3.6.4.3.2	Perform required SGT filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.6.4.3.3	Verify each SGT subsystem actuates on an actual or simulated initiation signal, except for dampers that are locked, sealed, or otherwise secured in the actuated position.	In accordance with the Surveillance Frequency Control Program.



3.7 PLANT SYSTEMS

3.7.1 High Pressure Service Water (HPSW) System

LCO 3.7.1 Two HPSW subsystems and the HPSW cross tie shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One HPSW subsystem inoperable.</p>	<p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.4.7, "Residual Heat Removal (RHR) Shutdown Cooling System—Hot Shutdown," for RHR shutdown cooling made inoperable by HPSW System. -----</p> <p>A.1 Restore HPSW subsystem to OPERABLE status.</p>	<p>7 days* <u>OR</u> In accordance with the Risk Informed Completion Time Program</p>
<p>B. HPSW cross tie inoperable.</p>	<p>B.1 Restore HPSW cross tie to OPERABLE status</p>	<p>7 days* <u>OR</u> In accordance with the Risk Informed Completion Time Program</p>
<p>C. Required Action and associated Completion Time of Condition A or B not met.</p>	<p>C.1 Be in MODE 3.</p>	<p>12 hours</p>

(continued)

\* The 7-day Completion Time for one HPSW subsystem inoperable may be extended to 10 days three (3) times and 14 days one (1) time until December 31, 2021; and the 7-day Completion Time for HPSW cross tie inoperable may be extended to 10 days one (1) time and 14 days one (1) time (A-C subsystems only) until December 31, 2021 with compensatory measures identified in EGC License Amendment Request letter dated September 28, 2018 established and in effect, to allow for modifications to the HPSW system and repairs to Unit 3 RHR Heat Exchanger 3CE024.

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.1.1 Verify each HPSW manual and power operated valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position or can be aligned to the correct position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.7.1.2 Verify manual transfer capability of power supply for the HPSW cross-tie motor-operated valve and the RHR heat exchanger HPSW outlet valve from the normal source to the alternate source.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.7 PLANT SYSTEMS

3.7.2 Emergency Service Water (ESW) System and Normal Heat Sink

LCO 3.7.2 Two ESW subsystems and normal heat sink shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One ESW subsystem inoperable.	A.1 Restore ESW subsystem to OPERABLE status.	7 days <u>OR</u> In accordance with the Risk Informed Completion Time Program
B. Required Action and associated Completion Time not met.  <u>OR</u> Both ESW subsystems inoperable.  <u>OR</u> Normal heat sink inoperable.	B.1 Be in MODE 3.  <u>AND</u> B.2 Be in MODE 4.	12 hours  36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.2.1 Verify the water level in the pump bays of the pump structure is <math>\geq 98.5</math> ft Conowingo Datum (CD) and <math>\leq 113</math> ft CD.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.7.2.2 Verify the water temperature of normal heat sink is <math>\leq 92^{\circ}\text{F}</math>.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p> <p><u>AND</u></p> <p>Hourly when water temperature of normal heat sink is <math>&gt; 90^{\circ}\text{F}</math>.</p>
<p>SR 3.7.2.3 -----NOTE----- Isolation of flow to individual components does not render ESW System inoperable. -----</p> <p>Verify each ESW subsystem manual and power operated valve in the flow paths servicing safety related systems or components, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.7.2.4 Verify each ESW subsystem actuates on an actual or simulated initiation signal, except for valves that are locked, sealed, or otherwise secured in the actuated position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

3.7 PLANT SYSTEMS

3.7.3 Emergency Heat Sink

LC0 3.7.3 The emergency heat sink shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required emergency cooling tower fan inoperable.	A.1 Restore required emergency cooling tower fan to OPERABLE status.	14 days <u>OR</u> In accordance with the Risk Informed Completion Time Program
B. Emergency heat sink inoperable for reasons other than Condition A.	B.1 Restore emergency heat sink to OPERABLE status.	7 days
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3. <u>AND</u> C.2 Be in MODE 4.	12 hours  36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.3.1    Verify the water level of emergency heat sink reservoir is $\geq$ 17 ft.	In accordance with the Surveillance Frequency Control Program.
SR 3.7.3.2    Operate each required emergency cooling tower fan for $\geq$ 15 minutes.	In accordance with the Surveillance Frequency Control Program.

3.7 PLANT SYSTEMS

3.7.4 Main Control Room Emergency Ventilation (MCREV) System

LCO 3.7.4 Two MCREV subsystems shall be OPERABLE.

----- NOTE -----  
The main control room envelope (CRE) boundary may be opened intermittently under administrative control.  
-----

APPLICABILITY: MODES 1, 2, and 3,  
During movement of irradiated fuel assemblies in the secondary containment,  
During CORE ALTERATIONS.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One MCREV subsystem inoperable for reasons other than Condition B.	A.1 Restore MCREV subsystem to OPERABLE status.	7 days
B. One or more MCREV subsystems inoperable due to inoperable CRE boundary in MODE 1, 2 or 3.	B.1 Initiate action to implement mitigating actions.	Immediately
	AND	
	B.2 Verify mitigating actions ensure CRE occupant exposures to radiological/chemical hazards will not exceed limits and mitigating actions for smoke hazards are taken as required.	24 hours
	AND	
	B.3 Restore CRE boundary to OPERABLE status.	90 days

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.</p>	<p>C.1 Be in MODE 3.</p>	<p>12 hours</p>
<p>D. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies in the secondary containment, or during CORE ALTERATIONS.</p>	<p>-----NOTE-----            LCO 3.0.3 is not applicable.            -----</p> <p>D.1 Place OPERABLE MCREV subsystem in operation.</p> <p><u>OR</u></p> <p>D.2.1 Suspend movement of irradiated fuel assemblies in the secondary containment.</p> <p><u>AND</u></p> <p>D.2.2 Suspend CORE ALTERATIONS.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p>
<p>E. Two MCREV subsystems inoperable in MODE 1, 2, or 3 for reasons other than Condition B.</p>	<p>E.1 Be in MODE 3.</p>	<p>12 hours</p>



ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. Two MCREV subsystems inoperable during movement of irradiated fuel assemblies in the secondary containment, or during CORE ALTERATIONS.</p> <p>OR</p> <p>One or more MCREV subsystems inoperable due to an inoperable CRE boundary during movement of irradiated fuel assemblies in the secondary containment, or during CORE ALTERATIONS.</p>	<p>-----NOTE----- LCO 3.0.3 is not applicable. -----</p> <p>F.1 Suspend movement of irradiated fuel assemblies in the secondary containment.</p> <p><u>AND</u></p> <p>F.2 Suspend CORE ALTERATIONS.</p>	<p>Immediately</p> <p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.4.1 Operate each MCREV subsystem for <math>\geq 15</math> minutes.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.7.4.2 Perform required MCREV filter testing in accordance with the Ventilation Filter Testing Program (VFTP).</p>	<p>In accordance with the VFTP</p>
<p>SR 3.7.4.3 Verify each MCREV subsystem actuates on an actual or simulated initiation signal, except for dampers and valves that are locked, sealed, or otherwise secured in the actuated position.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.7.4.4 Perform required CRE unfiltered air leakage testing in accordance with the Control Room Envelope Habitability Program.</p>	<p>In accordance with the Control Room Envelope Habitability Program.</p>

3.7 PLANT SYSTEMS

3.7.5 Main Condenser Offgas

LCO 3.7.5 The gross gamma activity rate of the noble gases measured at the steam jet air ejector (SJAE) discharge at the offgas sample rack shall be  $\leq 320,000 \mu\text{Ci/second}$  after decay of 30 minutes.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.5.1 -----NOTE-----            Not required to be performed until 31 days after any main steam line not isolated and SJAE in operation.            -----            Verify the gross gamma activity rate of the noble gases is <math>\leq 320,000 \mu\text{Ci/second}</math> after decay of 30 minutes.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p> <p><u>AND</u></p> <p>Once within 4 hours after a <math>\geq 50\%</math> increase in the nominal steady state fission gas release after factoring out increases due to changes in THERMAL POWER level</p>

3.7 PLANT SYSTEMS

3.7.6 Main Turbine Bypass System

LCO 3.7.6 The Main Turbine Bypass System shall be OPERABLE.

OR

The following limits are made applicable:

- a. LCO 3.2.1, "AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)," limits for an inoperable Main Turbine Bypass System, as specified in the COLR;
- b. LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," limits for an inoperable Main Turbine Bypass System, as specified in the COLR; and
- c. LCO 3.2.3, "LINEAR HEAT GENERATION RATE (LHGR)," limits for an inoperable Main Turbine Bypass System, as specified in the COLR.

APPLICABILITY: THERMAL POWER  $\geq$  22.6% RTP.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	2 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 22.6% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.6.1      Verify one complete cycle of each main turbine bypass valve.	In accordance with the Surveillance Frequency Control Program.
SR 3.7.6.2      Perform a system functional test.	In accordance with the Surveillance Frequency Control Program.
SR 3.7.6.3      Verify the TURBINE BYPASS SYSTEM RESPONSE TIME is within limits.	In accordance with the Surveillance Frequency Control Program.

3.7 PLANT SYSTEMS

3.7.7 Spent Fuel Storage Pool Water Level

LCO 3.7.7            The spent fuel storage pool water level shall be  $\geq$  232 ft  
3 inches plant elevation.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.7.1        Verify the spent fuel storage pool water level is $\geq$ 232 ft 3 inches plant elevation.	In accordance with the Surveillance Frequency Control Program.

3.8 ELECTRICAL POWER SYSTEMS

3.8.1 AC Sources—Operating

- LCO 3.8.1        The following AC electrical power sources shall be OPERABLE:
- a.    Two qualified circuits between the offsite transmission network and the onsite Unit 3 Class 1E AC Electrical Power Distribution System;
  - b.    Four diesel generators (DGs) capable of supplying the Unit 3 onsite Class 1E AC Electrical Power Distribution System;
  - c.    The qualified circuit(s) between the offsite transmission network and the Unit 2 onsite Class 1E AC electrical power distribution subsystem(s) needed to support the Unit 2 powered equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," LCO 3.7.2, "Emergency Service Water (ESW) System and Normal Heat Sink," LCO 3.7.4, "Main Control Room Emergency Ventilation (MCREV) System," and LCO 3.8.4, "DC Sources—Operating"; and
  - d.    The DG(s) capable of supplying the Unit 2 onsite Class 1E AC electrical power distribution subsystem(s) needed to support the Unit 2 powered equipment required to be OPERABLE by LCO 3.6.4.3, LCO 3.7.2, LCO 3.7.4, and LCO 3.8.4.

APPLICABILITY:    MODES 1, 2, and 3.

ACTIONS

-----NOTE-----  
 LCO 3.0.4.b is not applicable to DGs.  
 -----

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One offsite circuit inoperable.	A.1 Perform SR 3.8.1.1 for OPERABLE offsite circuits.	1 hour <u>AND</u> Once per 8 hours thereafter
	<u>AND</u> A.2 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable.	24 hours from discovery of no offsite power to one 4 kV emergency bus concurrent with inoperability of redundant required feature(s)
	<u>AND</u> A.3 Restore offsite circuit to OPERABLE status.	7 days (*) <u>OR</u> In accordance with the Risk Informed Completion Time Program

(continued)

(\*) Or 21 days, to support installation and testing of new electrical cables routed between the 3EA Emergency Auxiliary Transformer and the J-58 junction box serving the 3SU-E 4.16 kV feed switchgear. The work shall be completed by June 30, 2020.

Prior to entry into the 21-day extended Completion Time, the SBO Line (i.e., 33kV Conowingo AAC source) shall be verified available. During the 21-day Completion Time, the 33kV SBO Line shall be verified available once per shift.

If the SBO Line becomes unavailable after the initial seven (7) days while in the extended 21-day Completion Time period, it shall be made available within 24 hours, or the unit shall be brought to MODE 3 within the next 6 hours and MODE 4 within the following 30 hours.



ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One DG inoperable.</p>	<p>B.1 Verify correct breaker alignment, required equipment available, and indicated power available for the Conowingo Tie-Line.</p>	<p>Immediately <u>AND</u> Once per 12 hours thereafter</p>
	<p><u>AND</u></p>	
	<p>B.2 Perform SR 3.8.1.1 for OPERABLE offsite circuits.</p>	<p>1 hour <u>AND</u> Once per 8 hours thereafter</p>
	<p><u>AND</u></p>	
	<p>B.3 Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable.</p>	<p>4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)</p>
	<p><u>AND</u></p>	
	<p>B.4.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure.</p>	<p>24 hours</p>
	<p><u>OR</u></p>	
<p>B.4.2 Perform SR 3.8.1.2 for OPERABLE DG(s).</p>	<p>24 hours</p>	
<p><u>AND</u></p>	<p>(continued)</p>	

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.5 Restore DG to OPERABLE status.	14 days from discovery of failure to meet LCO 3.8.1.a or b  <u>OR</u>  In accordance with the Risk Informed Completion Time Program
C. Required Action B.1 and associated Completion Time not met.	C.1 Restore DG to OPERABLE status.	7 days  <u>OR</u>  In accordance with the Risk Informed Completion Time Program
D. Two or more offsite circuits inoperable.	D.1 Declare required feature(s) inoperable when the redundant required feature(s) are inoperable.  <u>AND</u>  D.2 Restore all but one offsite circuit to OPERABLE status.	12 hours from discovery of Condition D concurrent with inoperability of redundant required feature(s)    24 hours  <u>OR</u>  In accordance with the Risk Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>E. One offsite circuit inoperable.</p> <p><u>AND</u></p> <p>One DG inoperable.</p>	<p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems—Operating," when Condition E is entered with no AC power source to any 4 kV emergency bus. -----</p> <p>E.1 Restore offsite circuit to OPERABLE status.</p> <p><u>OR</u></p> <p>E.2 Restore DG to OPERABLE status.</p>	<p>12 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p> <p>12 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p>
<p>F. Two or more DGs inoperable.</p>	<p>F.1 Restore all but one DG to OPERABLE status.</p>	<p>2 hours</p>
<p>G. Required Action and associated Completion Time of Condition A, C, D, E, or F not met.</p> <p><u>OR</u></p> <p>Required Action B.2, B.3, B.4.1, B.4.2, or B.5 and associated Completion Time not met.</p>	<p>G.1 Be in MODE 3.</p>	<p>12 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
H. One or more offsite circuits and two or more DGs inoperable.  <u>OR</u>  Two or more offsite circuits and one DG inoperable.	H.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----  
 SR 3.8.1.1 through SR 3.8.1.20 are applicable only to the Unit 3 AC sources.  
 SR 3.8.1.21 is applicable only to the Unit 2 AC sources.  
 -----

SURVEILLANCE	FREQUENCY
SR 3.8.1.1 Verify correct breaker alignment and indicated power availability for each offsite circuit.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.2 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Performance of SR 3.8.1.7 satisfies this SR.</li> <li>2. All DG starts may be preceded by an engine prelube period and followed by a warmup period prior to loading.</li> <li>3. A modified DG start involving idling and gradual acceleration to synchronous speed may be used for this SR as recommended by the manufacturer. When modified start procedures are not used, the time, voltage, and frequency tolerances of SR 3.8.1.7 must be met.</li> <li>4. A single test at the specified frequency will satisfy this Surveillance for both units.</li> <li>5. Until E-3 EDG is returned to OPERABLE status, not to exceed 2205 hours (ET) on June 27, 2018, performance of SR 3.8.1.2 for E-4 EDG may be suspended. The past due surveillance will commence within 12 hours of restoration of the E-3 EDG operability.</li> </ol> <p>-----</p> <p>Verify each DG starts from standby conditions and achieves steady state voltage <math>\geq 4160</math> V and <math>\leq 4400</math> V and frequency <math>\geq 58.8</math> Hz and <math>\leq 61.2</math> Hz.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.3</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. DG loadings may include gradual loading as recommended by the manufacturer.</li> <li>2. Momentary transients outside the load range do not invalidate this test.</li> <li>3. This Surveillance shall be conducted on only one DG at a time.</li> <li>4. This SR shall be preceded by and immediately follow, without shutdown, a successful performance of SR 3.8.1.2 or SR 3.8.1.7.</li> <li>5. A single test will satisfy this Surveillance for both units, with synchronization to the Unit 3 4 kV emergency bus for one periodic test and synchronization to the Unit 2 4 kV emergency bus during the next periodic test. However, if the test is not performed on Unit 2, then the test shall be performed synchronized to the Unit 3 4 kV emergency bus.</li> <li>6. Until E-3 EDG is returned to OPERABLE status, not to exceed 2205 hours (ET) on June 27, 2018, performance of SR 3.8.1.3 for E-4 EDG may be suspended. The past due surveillance will commence within 12 hours of restoration of the E-3 EDG operability.</li> </ol> <p>-----</p> <p>Verify each DG is synchronized and loaded and operates for <math>\geq 60</math> minutes at a load <math>\geq 2400</math> kW and <math>\leq 2800</math> kW.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.8.1.4</p> <p>Verify each day tank contains <math>\geq 250</math> gal of fuel oil.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.8.1.5</p> <p>Check for and remove accumulated water from each day tank.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.6</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Procedurally controlled manual actions for manually operating local hand valves and control switches associated with the DG fuel oil transfer system is limited to support transferring fuel between DGs, testing, and sampling activities.</li> <li>2. Until E-3 EDG is returned to OPERABLE status, not to exceed 2205 hours (ET) on June 27, 2018, performance of SR 3.8.1.6 for E-4 EDG may be suspended. The past due surveillance will commence within 12 hours of restoration of the E-3 EDG operability.</li> </ol> <p>-----</p> <p>Verify the fuel oil transfer system operates to automatically transfer fuel oil from storage tank to the day tank.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.8.1.7</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. All DG starts may be preceded by an engine prelube period.</li> <li>2. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify each DG starts from standby condition and achieves, in <math>\leq 10</math> seconds, voltage <math>\geq 4160</math> V and frequency <math>\geq 58.8</math> Hz, and after steady state conditions are reached, maintains voltage <math>\geq 4160</math> V and <math>\leq 4400</math> V and frequency <math>\geq 58.8</math> Hz and <math>\leq 61.2</math> Hz.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.8.1.8</p> <p>-----NOTE-----</p> <p>This Surveillance shall not be performed in MODE 1 or 2. However, credit may be taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify automatic and manual transfer of the unit power supply from the normal offsite circuit to the alternate offsite circuit.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.9 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. If performed with the DG synchronized with offsite power, it shall be performed at a power factor <math>\leq 0.89</math>. 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.</li> <li>2. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify each DG rejects a load greater than or equal to its associated single largest post-accident load, and:</p> <ol style="list-style-type: none"> <li>a. Following load rejection, the frequency is <math>\leq 66.75</math> Hz;</li> <li>b. Within 1.8 seconds following load rejection, the voltage is <math>\geq 3750</math> V and <math>\leq 4570</math> V, and after steady state conditions are reached, maintains voltage <math>\geq 4160</math> V and <math>\leq 4400</math> V; and</li> <li>c. Within 2.4 seconds following load rejection, the frequency is <math>\geq 58.8</math> Hz and <math>\leq 61.2</math> Hz.</li> </ol>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.8.1.10 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. If performed with the DG synchronized with offsite power, it shall be performed at a power factor <math>\leq 0.89</math>. 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.</li> <li>2. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify each DG does not trip and voltage is maintained <math>\leq 5230</math> V during and following a load rejection of <math>\geq 2400</math> kW and <math>\leq 2800</math> kW.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)



SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.11 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. All DG starts may be preceded by an engine prelube period.</li> <li>2. This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR.</li> </ol> <p>-----</p> <p>Verify on an actual or simulated loss of offsite power signal:</p> <ol style="list-style-type: none"> <li>a. De-energization of emergency buses;</li> <li>b. Load shedding from emergency buses; and</li> <li>c. DG auto-starts from standby condition and:               <ol style="list-style-type: none"> <li>1. energizes associated 4 kV emergency bus in <math>\leq 10</math> seconds,</li> <li>2. energizes auto-connected shutdown loads through individual load timers,</li> <li>3. maintains steady state voltage <math>\geq 4160</math> V and <math>\leq 4400</math> V,</li> <li>4. maintains steady state frequency <math>\geq 58.8</math> Hz and <math>\leq 61.2</math> Hz, and</li> <li>5. supplies auto-connected shutdown loads for <math>\geq 5</math> minutes.</li> </ol> </li> </ol>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.12 -----NOTE-----            All DG starts may be preceded by an engine            prelube period.            -----</p> <p>Verify on an actual or simulated Emergency            Core Cooling System (ECCS) initiation            signal each DG auto-starts from standby            condition and:</p> <ul style="list-style-type: none"> <li>a. In <math>\leq 10</math> seconds after auto-start              achieves voltage <math>\geq 4160</math> V, and after              steady state conditions are reached,              maintains voltage <math>\geq 4160</math> V and  <math>\leq 4400</math> V;</li> <li>b. In <math>\leq 10</math> seconds after auto-start              achieves frequency <math>\geq 58.8</math> Hz, and              after steady state conditions are              reached, maintains frequency <math>\geq 58.8</math> Hz              and <math>\leq 61.2</math> Hz;</li> <li>c. Operates for <math>\geq 5</math> minutes;</li> <li>d. Permanently connected loads remain              energized from the offsite power              system; and</li> <li>e. Emergency loads are energized or              auto-connected through individual load              timers from the offsite power system.</li> </ul>	<p>In accordance            with the            Surveillance            Frequency            Control            Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.13 -----NOTE-----                      A single test at the specified Frequency                      will satisfy this Surveillance for both                      units.                      -----                      Verify each DG's noncritical automatic                      trips are bypassed on an actual or                      simulated ECCS initiation signal.</p>	<p>In accordance                      with the                      Surveillance                      Frequency                      Control                      Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.14 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Momentary transients outside the load and power factor ranges do not invalidate this test.</li> <li>2. If performed with DG synchronized with offsite power, it shall be performed at a power factor <math>\leq 0.89</math>. 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.</li> <li>3. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify each DG operates for <math>\geq 24</math> hours:</p> <ol style="list-style-type: none"> <li>a. For <math>\geq 2</math> hours loaded <math>\geq 2800</math> kW and <math>\leq 3000</math> kW; and</li> <li>b. For the remaining hours of the test loaded <math>\geq 2400</math> kW and <math>\leq 2800</math> kW.</li> </ol>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.15 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. This Surveillance shall be performed within 5 minutes of shutting down the DG after the DG has operated <math>\geq 2</math> hours loaded <math>\geq 2400</math> kW and <math>\leq 2800</math> kW.</li> </ol> <p style="padding-left: 40px;">Momentary transients outside of load range do not invalidate this test.</p> <ol style="list-style-type: none"> <li>2. All DG starts may be preceded by an engine prelube period.</li> <li>3. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify each DG starts and achieves, in <math>\leq 10</math> seconds, voltage <math>\geq 4160</math> V and frequency <math>\geq 58.8</math> Hz, and after steady state conditions are reached, maintains voltage <math>\geq 4160</math> V and <math>\leq 4400</math> V and frequency <math>\geq 58.8</math> Hz and <math>\leq 61.2</math> Hz.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.18 -----NOTE-----  This Surveillance shall not be performed in  MODE 1, 2, or 3. However, credit may be  taken for unplanned events that satisfy  this SR.  -----    Verify interval between each timed load  block is within <math>\pm 10\%</math> of design interval  for each individual load timer.</p>	<p>In accordance  with the  Surveillance  Frequency  Control  Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.19 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. All DG starts may be preceded by an engine prelube period.</li> <li>2. This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR.</li> </ol> <p>-----</p> <p>Verify, on an actual or simulated loss of offsite power signal in conjunction with an actual or simulated ECCS initiation signal:</p> <ol style="list-style-type: none"> <li>a. De-energization of emergency buses;</li> <li>b. Load shedding from emergency buses; and</li> <li>c. DG auto-starts from standby condition and:               <ol style="list-style-type: none"> <li>1. energizes associated 4 kV emergency bus in <math>\leq 10</math> seconds,</li> <li>2. energizes auto-connected emergency loads through individual load timers,</li> <li>3. achieves steady state voltage <math>\geq 4160</math> V and <math>\leq 4400</math> V,</li> <li>4. achieves steady state frequency <math>\geq 58.8</math> Hz and <math>\leq 61.2</math> Hz, and</li> <li>5. supplies auto-connected emergency loads for <math>\geq 5</math> minutes.</li> </ol> </li> </ol>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)



SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.20 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. All DG starts may be preceded by an engine prelube period.</li> <li>2. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify, when started simultaneously from standby condition, each DG achieves, in <math>\leq 10</math> seconds, voltage <math>\geq 4160</math> V and frequency <math>\geq 58.8</math> Hz.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.8.1.21 -----NOTE-----</p> <p>When Unit 2 is in MODE 4 or 5, or moving irradiated fuel assemblies in the secondary containment, the Note to Unit 2 SR 3.8.2.1 is applicable.</p> <p>-----</p> <p>For required Unit 2 AC sources, the SRs of Unit 2 Specification 3.8.1, except SR 3.8.1.8 (when only one Unit 2 offsite circuit is required), SR 3.8.1.12, SR 3.8.1.13, SR 3.8.1.17, SR 3.8.1.18 (ECCS load block requirement only), and SR 3.8.1.19, are applicable.</p>	<p>In accordance with applicable SRs</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 Unit 3 onsite Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.8, "Distribution Systems—Shutdown";
- b. Two DGs each capable of supplying one Unit 3 onsite Class 1E AC electrical power distribution subsystem required by LCO 3.8.8;
- c. One qualified circuit between the offsite transmission network and the Unit 2 onsite Class 1E AC electrical power distribution subsystem(s) needed to support the Unit 2 powered equipment required to be OPERABLE by LCO 3.6.4.3, "Standby Gas Treatment (SGT) System", LCO 3.7.4, "Main Control Room Emergency Ventilation (MCREV) System," and LCO 3.8.5, "DC Sources—Shutdown"; and
- d. The DG(s) capable of supplying one subsystem of each of the Unit 2 powered equipment required to be OPERABLE by LCO 3.6.4.3, LCO 3.7.4, and LCO 3.8.5.

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

ACTIONS

-----NOTE-----  
 LCO 3.0.3 is not applicable.  
 -----

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required offsite circuits inoperable.	-----NOTE----- Enter applicable Condition and Required Actions of LCO 3.8.8, with one or more required 4 kV emergency buses de-energized as a result of Condition A. -----	
	A.1 Declare affected required feature(s), with no offsite power available inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
<u>AND</u>		
A.2.2 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately	
<u>AND</u>		
	(continued)	

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.3 Initiate action to restore required offsite power circuit(s) to OPERABLE status.	Immediately
B. One required DG inoperable.	B.1 Declare affected required feature(s) with no DG available inoperable.  <u>OR</u> B.2.1 Suspend CORE ALTERATIONS  <u>AND</u> B.2.2 Suspend movement of irradiated fuel assemblies in the secondary containment.  <u>AND</u> B.2.3 Initiate action to restore required DGs to OPERABLE status.	Immediately   Immediately   Immediately   Immediately

(continued)

ACTIONS (continued)

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

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE	FREQUENCY
<p>SR 3.8.2.1</p> <p>-----NOTE----- The following SRs are not required to be performed: SR 3.8.1.3, SR 3.8.1.9 through SR 3.8.1.11, SR 3.8.1.13 through SR 3.8.1.16, SR 3.8.1.18, and SR 3.8.1.19.</p> <p>-----NOTE----- The requirements of SR 3.8.1.12, SR 3.8.1.13, and SR 3.8.1.19 are not required to be met during periods that ECCS are not required.</p> <p>For required Unit 3 AC sources the SRs of Specification 3.8.1, except SR 3.8.1.8, SR 3.8.1.17, and SR 3.8.1.20, are applicable.</p>	<p>In accordance with applicable SRs</p>
<p>SR 3.8.2.2</p> <p>-----NOTE----- When Unit 2 is not in MODE 1, 2, or 3, the Note to Unit 2 SR 3.8.2.1 is applicable.</p> <p>For required Unit 2 AC sources, the SRs of Unit 2 Specification 3.8.1, except SR 3.8.1.8 (when only one Unit 2 offsite circuit is required), SR 3.8.1.12, SR 3.8.1.13, SR 3.8.1.17, SR 3.8.1.18 (ECCS load block requirement only), SR 3.8.1.19, and SR 3.8.1.20, are applicable.</p>	<p>In accordance with applicable SRs</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.3 Diesel Fuel Oil, Lube Oil, and Starting Air

LC0 3.8.3 The stored diesel fuel oil, lube oil, and starting air subsystem shall be within limits for each required diesel generator (DG).

APPLICABILITY: When associated DG is required to be OPERABLE.

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more DGs with fuel oil level < 33,000 gal and > 29,500 gal in storage tank.	A.1 Restore fuel oil level to within limits.	48 hours
B. One or more DGs with lube oil inventory less than a 7 day supply and greater than a 6 day supply.	B.1 Restore lube oil inventory to within limits.	48 hours
C. One or more DGs with stored fuel oil total particulates not within limit.	C.1 Restore fuel oil total particulates to within limit.	7 days

(continued)

**ACTIONS (continued)**

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. One or more DGs with new fuel oil properties not within limits.</p>	<p>D.1 Restore stored fuel oil properties to within limits.</p>	<p>30 days</p>
<p>E. One or more DGs with required starting air receiver pressure &lt; 225 psig and ≥ 150 psig.</p>	<p>E.1 Restore required starting air receiver pressure to ≥ 225 psig.</p>	<p>48 hours</p>
<p>F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met.</p> <p><u>OR</u></p> <p>One or more DGs with diesel fuel oil, lube oil, or starting air subsystem not within limits for reasons other than Condition A, B, C, D, or E.</p>	<p>F.1 Declare associated DG inoperable.</p>	<p>Immediately</p>



SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.8.3.1	Verify each fuel oil storage tank contains $\geq 33,000$ gal of fuel.	In accordance with the Surveillance Frequency Control Program.
SR 3.8.3.2	Verify lube oil inventory is $\geq$ a 7 day supply.	In accordance with the Surveillance Frequency Control Program.
SR 3.8.3.3	Verify fuel oil properties of new and stored fuel oil are tested in accordance with, and maintained within the limits of, the Diesel Fuel Oil Testing Program.	In accordance with the Diesel Fuel Oil Testing Program.
SR 3.8.3.4	<p>-----NOTE-----                      Until E-3 EDG is returned to OPERABLE status, not to exceed 2205 hours (ET) on June 27, 2018, performance of SR 3.8.3.4 for E-4 EDG may be suspended. The past due surveillance will commence within 12 hours of restoration of the E-3 EDG operability.                      -----</p> <p>Verify each DG air start receiver pressure is <math>\geq 225</math> psig.</p>	In accordance with the Surveillance Frequency Control Program.
SR 3.8.3.5	Check for and remove accumulated water from each fuel oil storage tank.	In accordance with the Surveillance Frequency Control Program.

3.8 ELECTRICAL POWER SYSTEMS

3.8.4 DC Sources—Operating

- LCO 3.8.4      The following DC electrical power subsystems shall be OPERABLE:
- a. Unit 3 Division I and Division II DC electrical power subsystems; and
  - b. Unit 2 Division I and Division II DC electrical power subsystems.

APPLICABILITY:    MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One Unit 2 DC electrical power subsystem inoperable due to performance of SR 3.8.4.7 or SR 3.8.6.6.</p>	<p style="text-align: center;">-----NOTE-----</p> <p>Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems—Operating," when Condition A results in de-energization of a Unit 3 4 kV emergency bus or de-energization of a Unit 2 DC bus.</p> <p style="text-align: center;">-----</p> <p>A.1      Restore Unit 2 DC electrical power subsystem to OPERABLE status.</p>	<p>7 days</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One required Unit 2 battery charger on one subsystem inoperable.</p>	<p>B.1 Restore Unit 3 battery terminal voltage to greater than or equal to the minimum established float voltage.</p>	<p>12 hours</p>
	<p><u>AND</u></p> <p>B.2 Verify battery float current <math>\leq</math> 2 amps.</p>	<p>24 hours</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p>
	<p><u>AND</u></p> <p>B.3 Restore battery charger to OPERABLE status.</p>	<p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. One Unit 2 DC electrical power subsystem inoperable for reasons other than Condition A or B.</p>	<p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems—Operating," when Condition C results in de-energization of a Unit 3 4 kV emergency bus. -----</p> <p>C.1 Restore Unit 2 DC electrical power subsystem to OPERABLE status.</p>	<p>12 hours <u>OR</u> In accordance with the Risk Informed Completion Time Program</p>
<p>D. One Unit 3 battery charger on one subsystem inoperable.</p>	<p>D.1 Restore Unit 3 battery terminal voltage to greater than or equal to the minimum established float voltage. <u>AND</u> D.2 Verify battery float current <math>\leq</math> 2 amps. <u>AND</u> D.3 Restore battery charger to OPERABLE status.</p>	<p>2 hours  Once per 12 hours  72 hours <u>OR</u> In accordance with the Risk Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. One Unit 3 DC electrical power subsystem inoperable for reasons other than Condition C.	E.1 Restore Unit 3 DC electrical power subsystem to OPERABLE status.	2 hours <u>OR</u> In accordance with the Risk Informed Completion Time Program
F. Required Action and Associated Completion Time of Condition A, B, C, D, or E not met.	F.1 Be in MODE 3. <u>AND</u> F.2 Be in MODE 4.	12 hours  36 hours
G. Two or more inoperable DC electrical power subsystems.	G.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

-----NOTE-----  
 SR 3.8.4.1 through SR 3.8.4.8 are applicable only to the Unit 3 DC electrical power subsystems. SR 3.8.4.9 is applicable only to the Unit 2 DC electrical power subsystems.  
 -----

SURVEILLANCE	FREQUENCY
SR 3.8.4.1 Verify battery terminal voltage is greater than or equal to the minimum established float voltage.	In accordance with the Surveillance Frequency Control Program.
SR 3.8.4.2 DELETED	
SR 3.8.4.3 DELETED	

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.4.4	DELETED	
SR 3.8.4.5	DELETED	
SR 3.8.4.6	<p>Verify each required battery charger supplies <math>\geq 200</math> amps at greater than or equal to the minimum established float voltage for <math>\geq 4</math> hours.</p> <p><u>OR</u></p> <p>Verify each battery charger can recharge the battery to the fully charged state within 20 hours while supplying the largest combined demands of the various continuous steady state loads, after a battery discharge to the bounding design basis event discharge state.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.7 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. The modified performance discharge test in SR 3.8.6.6 may be performed in lieu of SR 3.8.4.7.</li> <li>2. This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR.</li> </ol> <p>-----</p> <p>Verify battery capacity is adequate to supply, and maintain in OPERABLE status, the required emergency loads for the design duty cycle when subjected to a battery service test.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)



SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.8.4.8 DELETED	

(continued)

**SURVEILLANCE REQUIREMENTS (continued)**

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.9 -----NOTE-----  When Unit 2 is in MODE 4 or 5, or moving irradiated fuel assemblies in the secondary containment, the Note to Unit 2 SR 3.8.5.1 is applicable.  -----  For required Unit 2 DC electrical power subsystems, the SRs of Unit 2 Specification 3.8.4 are applicable.</p>	<p>In accordance with applicable SRs</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.5 DC Sources - Shutdown

- LCO 3.8.5 The following DC electrical power subsystems shall be OPERABLE:
- a. Unit 3 DC electrical power subsystems needed to support the DC electrical power distribution subsystem(s) required by LCO 3.8.8, "Distribution Systems - Shutdown"; and
  - b. Unit 2 DC electrical power subsystems needed to support the DC electrical power distribution subsystem(s) required by LCO 3.8.8, "Distribution Systems - Shutdown."

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

ACTIONS

-----NOTE-----  
LCO 3.0.3 is not applicable.  
-----

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One battery charger on one subsystem inoperable.  <u>AND</u>  The redundant subsystem battery and chargers OPERABLE.	A.1 Restore battery terminal voltage to greater than or equal to the minimum established float voltage.	2 hours
	<u>AND</u> A.2 Verify battery float current $\leq 2$ amps.	Once per 12 hours
	<u>AND</u> A.3 Restore battery charger to OPERABLE status.	72 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One or more required DC electrical power subsystems inoperable for reasons other than Condition A.</p> <p><u>OR</u></p> <p>Required actions and associated completion time of Condition A not met.</p>	<p>B.1 Declare affected required feature(s) inoperable.</p> <p><u>OR</u></p> <p>B.2.1 Suspend CORE ALTERATIONS.</p> <p><u>AND</u></p> <p>B.2.2 Suspend movement of irradiated fuel assemblies in the secondary containment.</p> <p><u>AND</u></p> <p>B.2.3 Initiate action to restore required DC electrical power subsystems to OPERABLE status.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p> <p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.5.1 -----NOTE-----                      The following SRs are not required to be performed: SR 3.8.4.6 and SR 3.8.4.7.                      -----                      For required Unit 3 DC electrical power subsystems, the following SRs are applicable:                      SR 3.8.4.1      SR 3.8.4.6      SR 3.8.4.7</p>	<p>In accordance with applicable SRs</p>
<p>SR 3.8.5.2 -----NOTE-----                      When Unit 2 is in MODE 4 or 5, or moving irradiated fuel assemblies in the secondary containment, the Note to Unit 2 SR 3.8.5.1 is applicable.                      -----                      For required Unit 2 DC electrical power subsystems, the SRs for Unit 2 Specification 3.8.4 are applicable.</p>	<p>In accordance with applicable SRs</p>

3.8 ELECTRICAL POWER SYSTEMS

3.8.6 Battery Parameters

LCO 3.8.6 Battery parameters for the station electrical power subsystem batteries shall be within limits.

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One battery on one subsystem with one or more battery cells float voltage < 2.07.	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 float voltage $\geq$ 2.07 V.	24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One battery on one subsystem with float current &gt; 2 amps.</p>	<p>B.1 Perform SR 3.8.4.1.</p> <p><u>AND</u></p> <p>B.2 Restore battery float current to ≤ 2 amps.</p>	<p>2 hours</p> <p>12 hours</p>
<p>-----NOTE----- Required Action C.2 shall be completed if electrolyte level was below the top of plates. -----</p> <p>C. One battery on one subsystem 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 affected cell electrolyte level to above the 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>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. One battery with pilot cell electrolyte temperature less than minimum established design limits.</p>	<p>D.1 Restore battery pilot cell temperature to greater than or equal to minimum established design limits.</p>	<p>12 hours</p>
<p>E. One or more batteries in redundant subsystems with battery parameters not within limits.</p>	<p>E.1 Restore battery parameters for batteries in one system to within limits.</p>	<p>2 hours</p>
<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 battery on one subsystem with one or more battery cells with float voltage &lt; 2.07 V and float current &gt; 2 amps.</p>	<p>F.1 Declare associated battery inoperable.</p>	<p>Immediately</p>



SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.6.1 -----NOTE-----                      Not required to be met when battery terminal voltage is less than the minimum established float voltage of SR 3.8.4.1.                      -----                      Verify each battery float current is <math>\leq 2</math> amps.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.8.6.2 Verify each battery pilot cell float voltage is <math>\geq 2.07</math>.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.8.6.3 Verify each battery connected cell electrolyte level is greater than or equal to minimum established design limits.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.6.4 Verify each battery pilot cell temperature is greater than or equal to minimum established design limits.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.8.6.5 Verify each battery cell float voltage is <math>\geq 2.07</math> V.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>
<p>SR 3.8.6.6 -----NOTE----- This Surveillance shall not be performed in MODE 1, 2, or 3. However, credit may be taken for unplanned events that satisfy this SR. ----- Verify battery capacity is <math>\geq 80\%</math> of the manufacturer's rating when subjected to a performance discharge test or a modified performance discharge test.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p> <p><u>AND</u></p> <p>12 months when battery shows degradation or has reached 85% of the expected life with capacity &lt; 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 <math>\geq 100\%</math> of manufacturer's rating</p>

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3.8 ELECTRICAL POWER SYSTEMS

3.8.7 Distribution Systems—Operating

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

- a. Unit 3 Division I and Division II AC and DC electrical power distribution subsystems; and
- b. Unit 2 AC and DC electrical power distribution subsystems needed to support equipment required to be OPERABLE by LCO 3.4.7, "Residual Heat Removal (RHR) Shutdown Cooling System—Hot Shutdown," LCO 3.5.1, "ECCS—Operating," LCO 3.6.2.3, "RHR Suppression Pool Cooling," LCO 3.6.2.4, "RHR Suppression Pool Spray," LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," LCO 3.7.1, "High Pressure Service Water (HPSW) System," LCO 3.7.2, "Emergency Service Water (ESW) System and Normal Heat Sink," LCO 3.7.3, "Emergency Heat Sink," LCO 3.7.4, "Main Control Room Emergency Ventilation (MCREV) System," and LCO 3.8.1, "AC Sources—Operating."

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more required Unit 2 AC electrical power distribution subsystems inoperable.</p>	<p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.4, "DC Sources—Operating," when Condition A results in a de-energization of a required Unit 2 125 V battery charger. -----</p> <p>A.1 Restore required Unit 2 AC electrical power distribution subsystem(s) to OPERABLE status.</p>	<p>7 days</p> <p><u>OR</u></p> <p>-----NOTE----- Only applicable when a loss of function has not occurred. -----</p> <p>In accordance with the Risk Informed Completion Time Program</p>
<p>B. One required Unit 2 DC electrical power distribution subsystem inoperable.</p>	<p>B.1 Restore Unit 2 DC electrical power distribution subsystem to OPERABLE status.</p>	<p>12 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p>
<p>C. One Unit 3 AC electrical power distribution subsystem inoperable.</p>	<p>C.1 Restore Unit 3 AC electrical power distribution subsystem to OPERABLE status.</p>	<p>8 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One Unit 3 DC electrical power distribution subsystem inoperable.	D.1 Restore Unit 3 DC electrical power distribution subsystem to OPERABLE status.	2 hours  <u>OR</u> In accordance with the Risk Informed Completion Time Program
E. Required Action and associated Completion Time of Condition A, B, C, or D not met.	E.1 Be in MODE 3.	12 hours
F. Two or more inoperable electrical power distribution subsystems that result in a loss of function.	F.1 Enter LCO 3.0.3.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.7.1 Verify:  a. Correct breaker alignments to required AC electrical power distribution subsystems; and  b. Indicated power availability to required AC and DC electrical power distribution subsystems.	In accordance with the Surveillance Frequency Control Program.

3.8 ELECTRICAL POWER SYSTEMS

3.8.8 Distribution Systems-Shutdown

- LCO 3.8.8 The necessary portions of the following AC and DC electrical power distribution subsystems shall be OPERABLE:
- a. Unit 3 AC and DC electrical power distribution subsystems needed to support equipment required to be OPERABLE; and
  - b. Unit 2 AC and DC electrical power distribution subsystems needed to support equipment required to be OPERABLE by LCO 3.4.8, "Residual Heat Removal (RHR) Shutdown Cooling System-Cold Shutdown," LCO 3.5.4, "RPV Water Inventory Control," LCO 3.6.4.3, "Standby Gas Treatment (SGT) System," LCO 3.7.4, "Main Control Room Emergency Ventilation (MCREV) System," LCO 3.8.2, "AC Sources-Shutdown," LCO 3.9.7, "RHR-High Water Level," and LCO 3.9.8, "RHR-Low Water Level."

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

ACTIONS

-----NOTE-----  
LCO 3.0.3 is not applicable.  
-----

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required AC or DC electrical power distribution subsystems inoperable.	A.1 Declare associated supported required feature(s) inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.2 Suspend handling of irradiated fuel assemblies in the secondary containment.  <u>AND</u>	Immediately
	A.2.3 Initiate actions to restore required AC and DC electrical power distribution subsystems to OPERABLE status.  <u>AND</u>	Immediately
	A.2.4 Declare associated required shutdown cooling subsystem(s) inoperable and not in operation.	Immediately



SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.8.1    Verify:</p> <ul style="list-style-type: none"> <li>a.    Correct breaker alignments to required AC electrical power distribution subsystems; and</li> <li>b.    Indicated power availability to required AC and DC electrical power distribution subsystems.</li> </ul>	<p>In accordance with the Surveillance Frequency Control Program.</p>



SURVEILLANCE REQUIREMENTS

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

3.9 REFUELING OPERATIONS

3.9.2 Refuel Position One-Rod-Out Interlock

LC0 3.9.2 The refuel position one-rod-out interlock shall be OPERABLE.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.2.1 Verify reactor mode switch locked in refuel position.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

3.9 REFUELING OPERATIONS

3.9.3 Control Rod Position

LC0 3.9.3 All control rods shall be fully inserted.

APPLICABILITY: When loading fuel assemblies into the core.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.3.1 Verify all control rods are fully inserted.	In accordance with the Surveillance Frequency Control Program.

3.9 REFUELING OPERATIONS

3.9.4 Control Rod Position Indication

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

APPLICABILITY: MODE 5.

ACTIONS

-----NOTE-----  
Separate Condition entry is allowed for each required position indication.  
-----

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more required control rod position indications inoperable.</p>	<p>A.1.1 Suspend in-vessel fuel movement.</p> <p style="text-align: center;"><u>AND</u></p>	<p>Immediately</p>
	<p>A.1.2 Suspend control rod withdrawal.</p> <p style="text-align: center;"><u>AND</u></p>	<p>Immediately</p>
	<p>A.1.3 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.</p> <p style="text-align: center;"><u>OR</u></p>	<p>Immediately</p> <p style="text-align: right;">(continued)</p>

**ACTIONS**

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

**SURVEILLANCE REQUIREMENT**

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



3.9 REFUELING OPERATIONS

3.9.5 Control Rod OPERABILITY—Refueling

LCO 3.9.5        Each withdrawn control rod shall be OPERABLE.

APPLICABILITY:    MODE 5.

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.9 REFUELING OPERATIONS

3.9.6 Reactor Pressure Vessel (RPV) Water Level

LCO 3.9.6 RPV water level shall be  $\geq$  458 inches above RPV instrument zero.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.6.1 Verify RPV water level is $\geq$ 458 inches above RPV instrument zero.	In accordance with the Surveillance Frequency Control Program.

3.9 REFUELING OPERATIONS

3.9.7 Residual Heat Removal (RHR)—High Water Level

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

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

APPLICABILITY: MODE 5 with irradiated fuel in the reactor pressure vessel (RPV) and the water level  $\geq$  458 inches above RPV instrument zero.

ACTIONS

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

**ACTIONS**

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.7.1    Verify one RHR shutdown cooling subsystem is operating.	In accordance with the Surveillance Frequency Control Program.
SR 3.9.7.2    -----NOTE----- HPSW system related components are excluded. ----- Verify required RHR shutdown cooling subsystem locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program.

3.9 REFUELING OPERATIONS

3.9.8 Residual Heat Removal (RHR)—Low Water Level

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

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

APPLICABILITY: MODE 5 with irradiated fuel in the reactor pressure vessel (RPV) and the water level < 458 inches above RPV instrument zero.

ACTIONS

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



SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.8.1    Verify one RHR shutdown cooling subsystem is operating.	In accordance with the Surveillance Frequency Control Program.
SR 3.9.8.2    -----NOTE----- HPSW system related components are excluded. ----- Verify required RHR shutdown cooling subsystem locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program.



3.10 SPECIAL OPERATIONS

3.10.1 Inservice Leak and Hydrostatic Testing Operation

LCO 3.10.1 The average reactor coolant temperature specified in Table 1.1-1 for MODE 4 may be changed to "NA," and operation considered not to be in MODE 3; and the requirements of LCO 3.4.8, "Residual Heat Removal (RHR) Shutdown Cooling System—Cold Shutdown," may be suspended to allow reactor coolant temperature > 212°F:

- For performance of an inservice leak or hydrostatic test,
- As a consequence of maintaining adequate pressure for an inservice leak or hydrostatic test, or
- As a consequence of maintaining adequate pressure for control rod scram time testing initiated in conjunction with an inservice leak or hydrostatic test,

provided the following MODE 3 LCOs are met:

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

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more of the above requirements not met.</p>	<p>A.1 -----NOTE----- Required Actions to be in MODE 4 include reducing average reactor coolant temperature to <math>\leq 212^{\circ}\text{F}</math>. ----- Enter the applicable Condition of the affected LCO.</p>	<p>Immediately</p>
	<p><u>OR</u></p> <p>A.2.1 Suspend activities that could increase the average reactor coolant temperature or pressure.</p>	<p>Immediately</p>
	<p><u>AND</u></p> <p>A.2.2 Reduce average reactor coolant temperature to <math>\leq 212^{\circ}\text{F}</math>.</p>	<p>24 hours</p>

Inservice Leak and Hydrostatic Testing Operation  
3.10.1

**SURVEILLANCE REQUIREMENTS**

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

3.10 SPECIAL OPERATIONS

3.10.2 Reactor Mode Switch Interlock Testing

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

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

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

**ACTIONS**

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.10.2.1 Verify all control rods are fully inserted in core cells containing one or more fuel assemblies.	In accordance with the Surveillance Frequency Control Program.
SR 3.10.2.2 Verify no CORE ALTERATIONS are in progress.	In accordance with the Surveillance Frequency Control Program.

### 3.10 SPECIAL OPERATIONS

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

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

- a. LCO 3.9.2, "Refuel Position One-Rod-Out Interlock";
- b. LCO 3.9.4, "Control Rod Position Indication";
- c. All other control rods are fully inserted; and
- d. 1. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," MODE 5 requirements for Functions 1.a, 1.b, 7, 12, 13, and 14 of Table 3.3.1.1-1, and

LCO 3.9.5, "Control Rod OPERABILITY—Refueling,"

OR

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

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

ACTIONS

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

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.10.3.1 Perform the applicable SRs for the required LCOs.	According to the applicable SRs
SR 3.10.3.2 -----NOTE----- Not required to be met if SR 3.10.3.1 is satisfied for LCO 3.10.3.d.1 requirements. -----  Verify all control rods, other than the control rod being withdrawn, in a five by five array centered on the control rod being withdrawn, are disarmed.	In accordance with the Surveillance Frequency Control Program.
SR 3.10.3.3 Verify all control rods, other than the control rod being withdrawn, are fully inserted.	In accordance with the Surveillance Frequency Control Program.



### 3.10 SPECIAL OPERATIONS

#### 3.10.4 Single Control Rod Withdrawal—Cold Shutdown

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

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

OR

2. A control rod withdrawal block is inserted;
- c. 1. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," MODE 5 requirements for Functions 1.a, 1.b, 7, 12, 13, and 14 of Table 3.3.1.1-1, and  
LCO 3.9.5, "Control Rod OPERABILITY—Refueling,"

OR

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

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

ACTIONS

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

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.10.4.1 Perform the applicable SRs for the required LCOs.	According to the applicable SRs
SR 3.10.4.2 -----NOTE----- Not required to be met if SR 3.10.4.1 is satisfied for LCO 3.10.4.c.1 requirements. -----  Verify all control rods, other than the control rod being withdrawn, in a five by five array centered on the control rod being withdrawn, are disarmed.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

3.10 SPECIAL OPERATIONS

3.10.5 Single Control Rod Drive (CRD) Removal—Refueling

LCO 3.10.5 The requirements of LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation"; LCO 3.3.8.2, "Reactor Protection System (RPS) Electric Power Monitoring"; LCO 3.9.1, "Refueling Equipment Interlocks"; LCO 3.9.2, "Refuel Position One Rod Out Interlock"; LCO 3.9.4, "Control Rod Position Indication"; and LCO 3.9.5, "Control Rod OPERABILITY—Refueling," may be suspended in MODE 5 to allow the removal of a single CRD associated with a control rod withdrawn from a core cell containing one or more fuel assemblies, provided the following requirements are met:

- a. All other control rods are fully inserted;
- b. All other control rods in a five by five array centered on the withdrawn control rod are disarmed;
- c. A control rod withdrawal block is inserted and LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 5 requirements, may be changed to allow the single control rod withdrawn to be assumed to be the highest worth control rod; and
- d. No other CORE ALTERATIONS are in progress.

APPLICABILITY: MODE 5 with LCO 3.9.5 not met.

**ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more of the above requirements not met.</p>	<p>A.1 Suspend removal of the CRD mechanism.</p> <p><u>AND</u></p>	<p>Immediately</p> <p>(continued)</p>

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.10.5.1 Verify all control rods, other than the control rod withdrawn for the removal of the associated CRD, are fully inserted.	In accordance with the Surveillance Frequency Control Program.
SR 3.10.5.2 Verify all control rods, other than the control rod withdrawn for the removal of the associated CRD, in a five by five array centered on the control rod withdrawn for the removal of the associated CRD, are disarmed.	In accordance with the Surveillance Frequency Control Program.
SR 3.10.5.3 Verify a control rod withdrawal block is inserted.	In accordance with the Surveillance Frequency Control Program.

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.10.5.4 Perform SR 3.1.1.1.	According to SR 3.1.1.1
SR 3.10.5.5 Verify no CORE ALTERATIONS are in progress.	In accordance with the Surveillance Frequency Control Program.

3.10 SPECIAL OPERATIONS

3.10.6 Multiple Control Rod Withdrawal—Refueling

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

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

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

ACTIONS

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



ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

3.10 SPECIAL OPERATIONS

3.10.7 Control Rod Testing—Operating

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

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

OR

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

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

ACTIONS

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

**SURVEILLANCE REQUIREMENTS**

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

### 3.10 SPECIAL OPERATIONS

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

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

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

OR

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

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

**ACTIONS**

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.10.8.1 Perform the MODE 2 applicable SRs for LCO 3.3.1.1, Functions 2.a, 2.d and 2.e of Table 3.3.1.1-1.</p>	<p>According to the applicable SRs</p>
<p>SR 3.10.8.2 -----NOTE----- Not required to be met if SR 3.10.8.3 satisfied. -----  Perform the MODE 2 applicable SRs for LCO 3.3.2.1, Function 2 of Table 3.3.2.1-1.</p>	<p>According to the applicable SRs</p>
<p>SR 3.10.8.3 -----NOTE----- Not required to be met if SR 3.10.8.2 satisfied. -----  Verify movement of control rods is in compliance with the approved control rod sequence for the SDM test by a second licensed operator or other qualified member of the technical staff.</p>	<p>During control rod movement</p>
<p>SR 3.10.8.4 Verify no other CORE ALTERATIONS are in progress.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.10.8.5 Verify each withdrawn control rod does not go to the withdrawn overtravel position.</p>	<p>Each time the control rod is withdrawn to "full out" position</p> <p><u>AND</u></p> <p>Prior to satisfying LCO 3.10.8.c requirement after work on control rod or CRD System that could affect coupling</p>
<p>SR 3.10.8.6 Verify CRD charging water header pressure <math>\geq</math> 940 psig.</p>	<p>In accordance with the Surveillance Frequency Control Program.</p>

## 4.0 DESIGN FEATURES

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### 4.1 Site

#### 4.1.1 Site and Exclusion Area Boundaries

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

#### 4.1.2 Low Population Zone (LPZ)

The LPZ shall be a 7300 meter radius from the plant stack.

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### 4.2 Reactor Core

#### 4.2.1 Fuel Assemblies

The reactor shall contain 764 fuel assemblies. Each assembly shall consist of a matrix of zircaloy or ZIRLO fuel rods with an initial composition of natural or slightly enriched uranium dioxide ( $UO_2$ ) as fuel material. Limited substitutions of zirconium alloy or stainless steel filler rods for fuel rods, in accordance with approved applications of fuel rod configurations, may be used. Fuel assemblies shall be limited to those fuel designs that have been analyzed with NRC staff approved codes and methods and have been shown by tests or analyses to comply with all safety design bases. A limited number of lead test assemblies that have not completed representative testing may be placed in nonlimiting core regions.

#### 4.2.2 Control Rod Assemblies

The reactor core shall contain 185 cruciform shaped control rod assemblies. The control materials shall be boron carbide and hafnium metal as approved by the NRC.

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(continued)



4.0 DESIGN FEATURES (continued)

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4.3 Fuel Storage

4.3.1 Criticality

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

- a. Fuel assemblies having a maximum k-infinity of 1.270 in the normal reactor core configuration at cold conditions;
- b.  $k_{eff} \leq 0.95$  if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 10.3 of the UFSAR;
- c. A nominal 6.280 inch center to center distance between fuel assemblies placed in the storage racks; and
- d. The installed neutron absorbing rack inserts having a Boron-10 areal density  $\geq 0.0102$  g/cm<sup>2</sup>.

4.3.1.2 The new fuel storage racks shall not be used for fuel storage. The new fuel shall be stored in the spent fuel storage racks.

4.3.2 Drainage

The spent fuel storage pool is designed and shall be maintained to prevent inadvertent draining of the pool below plant elevation 219 ft.

4.3.3 Capacity

The spent fuel storage pool is designed and shall be maintained with a storage capacity limited to no more than 3819 fuel assemblies.

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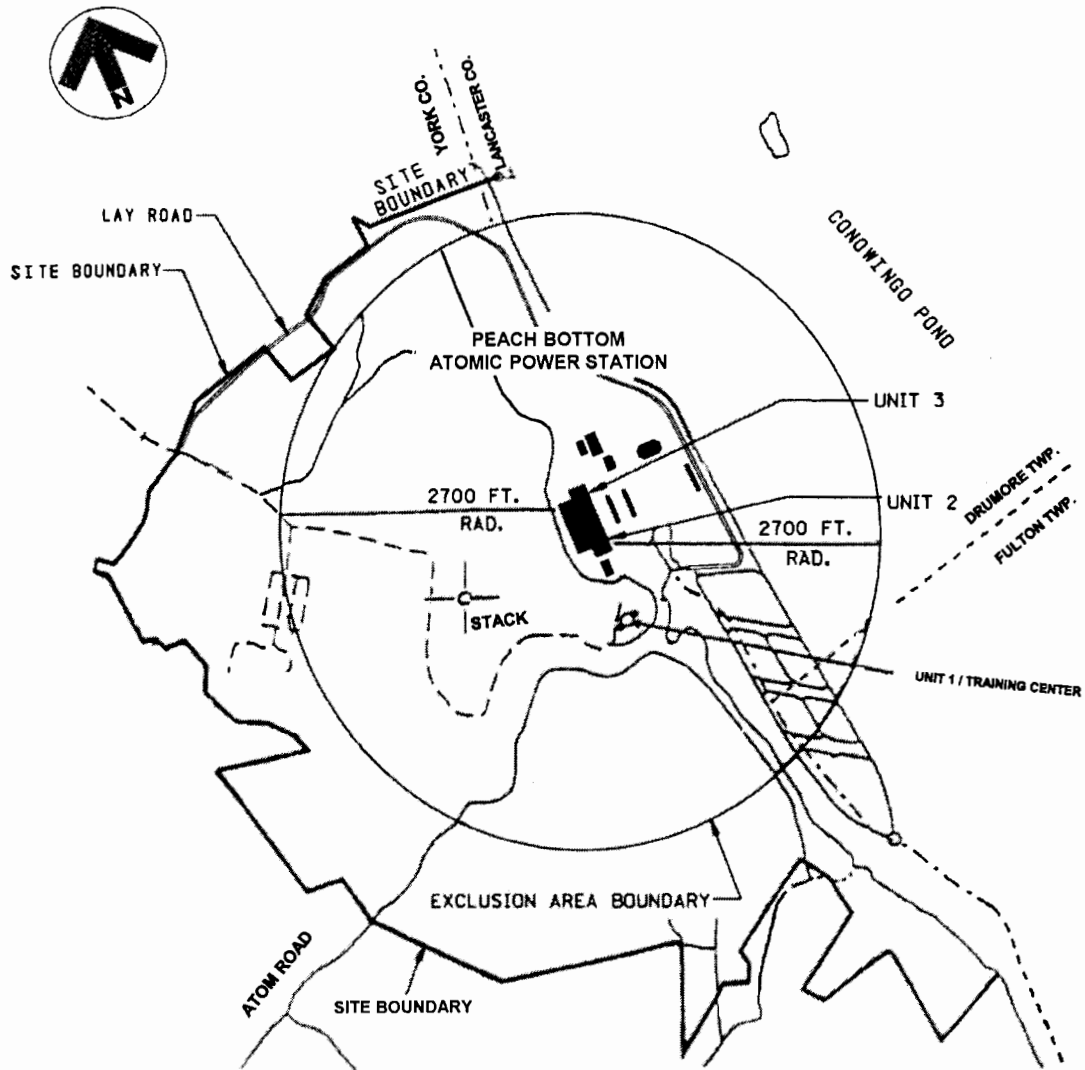


Figure 4.1-1 (page 1 of 1)  
Site and Exclusion Area Boundaries

5.0 ADMINISTRATIVE CONTROLS

5.1 Responsibility

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

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5.0 ADMINISTRATIVE CONTROLS

5.2 Organization

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5.2.1 Onsite and Offsite Organizations

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

- a. Lines of authority, responsibility, and communication shall be defined and established throughout highest management levels, intermediate levels, and all operating organization positions. These relationships shall be documented and updated, as appropriate, in organization charts, functional descriptions of departmental responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements, including the generic titles of those personnel fulfilling the responsibilities of the positions delineated in these Technical Specifications, shall be documented in the QATR;
- 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 specified corporate officer 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 also include the following:

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(continued)

5.2 Organization

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5.2.2 Unit Staff (continued)

- a. A total of five non-licensed Operators shall be assigned for PBAPS Units 2 and 3 at all times.
  
- b. Each on-duty shift crew composition may be less than the minimum requirements of 10 CFR 50.54(m)(2)(i) and Specification 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. An individual qualified in radiation protection procedures shall be on site when fuel is in the reactor. The position may be vacant for not more than 2 hours, in order to provide for unexpected absence, provided immediate action is taken to fill the required position.
  
- d. DELETED

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(continued)

5.2 Organization

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5.2.2 Unit Staff (continued)

- e. The senior operations manager or an operations manager shall hold an SRO license.
  - f. An individual 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.
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5.0 ADMINISTRATIVE CONTROLS

5.3 Unit Staff Qualifications

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- 5.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications referenced for comparable positions as specified in the Constellation Energy Generation, LLC Quality Assurance Topical Report.
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5.0 ADMINISTRATIVE CONTROLS

5.4 Procedures

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- 5.4.1 Written procedures shall be established, implemented, and maintained covering the following activities:
- a. The applicable procedures recommended in Regulatory Guide 1.33, Appendix A, November 1972;
  - 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; and
  - e. All programs specified in Specification 5.5.
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## 5.0 ADMINISTRATIVE CONTROLS

### 5.5 Programs and Manuals

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

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

- a. The ODCM shall contain the methodology and parameters used in the calculation of offsite doses resulting from radioactive gaseous and liquid effluents, in the calculation of gaseous and liquid effluent monitoring alarm and trip setpoints, and in the conduct of the radiological environmental monitoring program; and
- b. The ODCM shall also contain the radioactive effluent controls and radiological environmental monitoring activities, and descriptions of the information that should be included in the Annual Radiological Environmental Operating, and Radioactive Effluent Release reports required by Specification 5.6.2 and Specification 5.6.3.
- c. Licensee initiated changes to the ODCM:
  1. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:  
  
Sufficient information to support the change(s) together with the appropriate analyses or evaluations justifying the change(s), and  
  
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 review and acceptance by the Plant Operations Review Committee and the approval of the plant manager; and

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(continued)

5.5 Programs and Manuals

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5.5.1 Offsite Dose Calculation Manual (ODCM) (continued)

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.

5.5.2 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 Core Spray, High Pressure Coolant Injection, Residual Heat Removal, Reactor Core Isolation Cooling, and Reactor Water Cleanup. The program shall include the following:

- a. Preventive maintenance and periodic visual inspection requirements; and
- b. System leak test requirements for each system, to the extent permitted by system design and radiological conditions, at least once per 24 months. The provisions of SR 3.0.2 are applicable.

5.5.3 DELETED

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(continued)

5.5 Programs and Manuals (continued)

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5.5.4 Radioactive Effluent Controls Program

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

- a. Limitations on the functional capability of radioactive liquid and gaseous monitoring instrumentation including surveillance tests and setpoint determination in accordance with the methodology in the ODCM;
- b. Limitations on the concentrations of radioactive material released in liquid effluents to unrestricted areas, conforming to 10 times the concentration values in Appendix B, Table 2, Column 2 to 10 CFR 20.1001-20.2402;
- c. Monitoring, sampling, and analysis of radioactive liquid and gaseous effluents in accordance with 10 CFR 20.1302 and with the methodology and parameters in the ODCM;
- d. Limitations on the annual and quarterly doses or dose commitment to a member of the public from radioactive materials in liquid effluents released from each unit to unrestricted areas, conforming to 10 CFR 50, Appendix I;
- e. Determination of cumulative 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 effluent treatment systems to ensure that appropriate portions of these systems are used to reduce releases of radioactivity when projected doses averaged over one month would exceed 0.12 mrem to the total body or 0.4 mrem to any organ (combined total from the two reactors at the site);
- g. Limitations to ensure gaseous effluents shall be processed, prior to release, through the appropriate gaseous effluent treatment systems as described in the ODCM;

(continued)

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5.5 Programs and Manuals

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5.5.4 Radioactive Effluent Controls Program (continued)

- h. Limitations on the 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: less than or equal to a dose rate of 500 mrems/yr to the total body and less than or equal to a dose rate of 3000 mrems/yr to the skin, and
  - 2. For iodine-131, iodine-133, tritium, and for all radionuclides in particulate form with half lives > 8 days: less than or equal to a dose rate of 1500 mrems/yr to any organ;
- i. Limitations on the annual and quarterly air doses resulting from noble gases released in gaseous effluents from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I;
- j. Limitations on the annual and quarterly doses to a member of the public from iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half lives > 8 days in gaseous effluents released from each unit to areas beyond the site boundary, conforming to 10 CFR 50, Appendix I; and
- k. 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, conforming to 40 CFR 190.

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

5.5.5 Component Cyclic or Transient Limit

This program provides controls to track the UFSAR, Table 4.2.4, cyclic and transient occurrences to ensure that components are maintained within the design limits.

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(continued)

5.5 Programs and Manuals (continued)

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5.5.6 DELETED

5.5.7 Ventilation Filter Testing Program (VFTP)

The VFTP shall establish the required testing of Engineered Safety Feature (ESF) filter ventilation systems.

Tests described in Specifications 5.5.7.a, 5.5.7.b, and 5.5.7.c shall be performed:

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(continued)

5.5 Programs and Manuals

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5.5.7 Ventilation Filter Testing Program (VFTP) (continued)

- 1) Once per 24 months for standby service or after 720 hours of system operation; and,
- 2) After each complete or partial replacement of the HEPA filter train or charcoal adsorber filter; after any structural maintenance on the system housing; and, following significant painting, fire, or chemical release in any ventilation zone communicating with the system while it is in operation.

Tests described in Specifications 5.5.7.d and 5.5.7.e shall be performed once per 24 months.

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

- a. Demonstrate for each of the ESF systems that an in-place test of the HEPA filters shows a penetration and system bypass < 1.0% when tested in accordance with Regulatory Guide 1.52, Revision 2, Section 5c, and ASME N510-1989, Sections 6 (Standby Gas Treatment (SGT) System only) and 10, at the system flowrate specified below.

<u>ESF Ventilation System</u>	<u>Flowrate (cfm)</u>
SGT System	7200 to 8800
Main Control Room Emergency Ventilation (MCREV) System	2700 to 3300

(continued)

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5.5 Programs and Manuals

5.5.7 Ventilation Filter Testing Program (VFTP) (continued)

- b. Demonstrate for each of the ESF systems that an in-place test of the charcoal adsorber shows a penetration and system bypass < 1.0% when tested in accordance with Regulatory Guide 1.52, Revision 2, Section 5d, and ASME N510-1989, Sections 6 (SGT System only) and 11, at the system flowrate specified below.

<u>ESF Ventilation System</u>	<u>Flowrate (cfm)</u>
SGT System	7200 to 8800
MCREV System	2700 to 3300

- c. Demonstrate for each of the ESF systems that a laboratory test of a sample of the charcoal adsorber, when obtained as described in Regulatory Guide 1.52, Revision 2, Section 6b, shows the methyl iodide penetration less than the value specified below when tested in accordance with the laboratory testing criteria of ASTM D3803-1989 at a temperature of 30 degrees C [86 degrees F], face velocity, and the relative humidity specified below.

	<u>ESF Ventilation System</u>	
	<u>SGT System</u>	<u>MCREV System</u>
Penetration (%)	5	5
Face Velocity (FPM)	60	57
Relative Humidity: (%)	70	95

(continued)

5.5 Programs and Manuals

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5.5.7 Ventilation Filter Testing Program (VFTP) (continued)

- d. Demonstrate for each of the ESF systems that the pressure drop across the combined HEPA filters, the prefilters (if installed), and the charcoal adsorbers is less than the value specified below when tested at the system flowrate specified below.

<u>ESF Ventilation System</u>	<u>Delta P (inches wg)</u>	<u>Flowrate (cfm)</u>
SGT System	< 3.9	7200 to 8800
MCREV System	< 8	2700 to 3300

- e. Demonstrate that the heaters for the SGT System dissipate  $\geq 40$  kw.

5.5.8 Explosive Gas Monitoring Program

This program provides controls for potentially explosive gas mixtures contained downstream of the off-gas recombiners.

The program shall include:

- a. The limit for the concentration of hydrogen downstream of the off-gas recombiners and a surveillance program to ensure the limit is maintained. This limit shall be appropriate to the system's design criteria (i.e., whether or not the system is designed to withstand a hydrogen explosion);

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

5.5.9 Diesel Fuel Oil Testing Program

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

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5.5 Programs and Manuals

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5.5.9 Diesel Fuel Oil Testing Program (continued)

- a. Acceptability of new fuel oil for use prior to addition to storage tanks by determining that the fuel oil has:
  - 1. an API gravity or an absolute specific gravity within limits,
  - 2. kinematic viscosity, when required, and a flash point within limits for ASTM 2-D fuel oil, and
  - 3. a clear and bright appearance with proper color or a water and sediment content within limits;
- b. Within 31 days following addition of the new fuel oil to storage tanks, verify that the properties of the new fuel oil, other than those addressed in a. above, are within limits for ASTM 2D fuel oil; and
- c. Total particulate concentration of the fuel oil is  $\leq 10$  mg/l when tested every 31 days in accordance with ASTM D2276, Method A, except that the filters specified in the ASTM method may have a nominal pore size of up to three (3) microns.

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

5.5.10 Technical Specifications (TS) Bases Control Program

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

- a. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
- b. Licensees may make changes to Bases without prior NRC approval provided the changes do not involve either of the following:

A change in the TS incorporated in the license; or

A change to the 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.

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(continued)

5.5 Programs and Manuals

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

- d. Proposed changes that meet the criteria of b. above shall be reviewed and approved by the NRC prior to implementation. Changes to the Bases implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71(e).

5.5.11 Safety Function Determination Program (SFDP)

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

- a. The SFDP shall contain the following:
1. Provisions for cross division checks to ensure a loss of the capability to perform the safety function assumed in the accident analysis does not go undetected;
  2. Provisions for ensuring the plant is maintained in a safe condition if a loss of function condition exists;
  3. Provisions to ensure that an inoperable supported system's Completion Time is not inappropriately extended as a result of multiple support system inoperabilities; and
  4. Other appropriate limitations and remedial or compensatory actions.
- b. A loss of safety function exists when, assuming no concurrent single failure, no concurrent loss of offsite power or no concurrent loss of on-site 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:

(continued)

5.5 Programs and Manuals

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5.5.11 Safety Function Determination Program (SFDP) (continued)

1. A required system redundant to system(s) supported by the inoperable support system is also inoperable; or
  2. A required system redundant to system(s) in turn supported by the inoperable supported system is also inoperable; or
  3. A required system redundant to support system(s) for the supported systems (b.1) and (b.2) above is also inoperable.
- c. 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.

5.5.12 Primary Containment Leakage Rate Testing Program

A program shall be established to implement 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 NEI 94-01, "Industry Guideline for Implementing Performance-Based Option of 10 CFR Part 50, Appendix J," Revision 3-A dated July 2012, and the conditions and limitations specified in NEI 94-01, Revision 2-A, dated October 2008, as modified by the following exception:

- a. Section 10.2: MSIV leakage is excluded from the combined total of 0.6  $L_a$  for the Type B and C tests.

The peak calculated containment internal pressure for the design basis loss of coolant accident,  $P_a$ , is 49.1 psig.

The maximum allowable primary containment leakage rate,  $L_a$ , at  $P_a$ , shall be 0.7% of primary containment air weight per day.

Leakage Rate acceptance criteria are:

- a. Primary Containment leakage rate acceptance criterion is  $\leq 1.0 L_a$ . During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are  $\leq 0.60 L_a$  for the Type B and Type C tests and  $\leq 0.75 L_a$  for Type A tests;

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5.5 Programs and Manuals

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5.5.12 Primary Containment Leakage Rate Testing Program (continued)

- b. Air lock testing acceptance criteria are:
  - 1) Overall air lock leakage rate is  $\leq 9000$  scc/min when tested at  $\geq P_a$ .
- c. MSIV leakage acceptance criteria are as specified in SR 3.6.1.3.14.

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

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

5.5.13 Control Room Envelope Habitability Program

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

- a. The definition of the CRE and the CRE boundary.
- b. Requirements for maintaining the CRE boundary in its design condition including configuration control and preventative maintenance.
- c. Requirements of (i) determining the unfiltered air inleakage past the CRE boundary into the CRE in accordance with the testing methods and at the Frequencies specified in Section C.1 and C.2 of Regulatory Guide 1.197, "Demonstrating Control Room Envelope Integrity at Nuclear Power Reactors," Revision 0, May 2003, and (ii) assessing CRE habitability at the Frequencies specified in Section C.1 and C.2 of Regulatory Guide 1.197, Revision 0.

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## 5.5 Programs and Manuals

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### 5.5.13 Control Room Envelope Habitability Program (continued)

- d. Measurement, at designated locations, of the CRE pressure relative to all external areas adjacent to the CRE boundary during the pressurization mode of operation by one subsystem of the MCREV system, operating at the flow rate required by the VFTP, at a Frequency of 24 months on a STAGGERED TEST BASIS. The results shall be trended and used as part of the 24 month assessment of the CRE boundary.
- e. The quantitative limits on unfiltered air leakage into the CRE. These limits shall be stated in a manner to allow direct comparison to the unfiltered air leakage measured by the testing described in paragraph c. The unfiltered air leakage limit for radiological challenges is the leakage flow rate assumed in the licensing basis analyses of DBA consequences. Unfiltered air leakage limits for hazardous chemicals must ensure that exposure of CRE occupants to these hazards will be within the assumptions in the licensing basis.
- f. The provisions of SR 3.0.2 are applicable to the Frequencies for assessing CRE habitability, determining CRE unfiltered leakage, and measuring CRE pressure and assessing the CRE boundary as required by paragraphs c. and d. respectively.

### 5.5.14 Surveillance Frequency Control Program

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

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

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## 5.5.15 Battery Monitoring and Maintenance Program

This Program provides controls for battery restoration and maintenance. The program shall be in accordance with IEEE Standard (Std) 450-2002, "IEEE Recommended Practice for Maintenance, Testing, and Replacement of Vented Lead-Acid Batteries for Stationary Applications," as endorsed by Regulatory Guide 1.129, Revision 2 (RG), with RG exceptions and program provisions as identified below:

- a. The program allows the following RG 1.129, Revision 2 exceptions:
  1. Battery temperature correction may be performed before or after conducting discharge tests.
  2. RG 1.129, Regulatory Position 1, Subsection 2, "References," is not applicable to this program.
  3. In lieu of RG 1.129, Regulatory Position 2, Subsection 5.2, "Inspections," the following shall be used: "Where reference is made to the pilot cell, pilot cell selection shall be based on the lowest voltage cell in the battery."
  4. In Regulatory Guide 1.129, Regulatory Position 3, Subsection 5.4.1, "State of Charge Indicator," the following statements in paragraph (d) may be omitted: "When it has been recorded that the charging current has stabilized at the charging voltage for three consecutive hourly measurements, the battery is near full charge. These measurements shall be made after the initially high charging current decreases sharply and the battery voltage rises to approach the charger output voltage."
  5. In lieu of RG 1.129, Regulatory Position 7, Subsection 7.6, "Restoration," the following may be used: "Following the test, record the float voltage of each cell of the string."
- b. The program shall include the following provisions:

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5.5.15 Battery Monitoring and Maintenance Program (continued)

1. Actions to restore battery cells with float voltage < 2.13 V;
2. Actions to determine whether the float voltage of the remaining battery cells is  $\geq$  2.13 V when the float voltage of a battery cell has been found to be < 2.13 V;
3. Actions to equalize and test battery cells that had been discovered with electrolyte level below the top of the plates;
4. Limits on average electrolyte temperature, battery connection resistance, and battery terminal voltage; and
5. A requirement to obtain specific gravity readings of all cells at each discharge test, consistent with manufacturer recommendations.

5.5.16. Risk Informed Completion Time Program

This program provides controls to calculate a Risk Informed Completion Time (RICT) and must be implemented in accordance with NEI 06-09-A, Revision 0, "Risk-Managed Technical Specifications (RMTS) Guidelines." The program shall include the following:

- a. The RICT may not exceed 30 days.
- b. A RICT may only be utilized in MODEs 1 and 2.
- c. When a RICT is being used, any change to the plant configuration, as defined in NEI 06-09-A, Appendix A, must be considered for the effect on the RICT.
  1. For planned changes, the revised RICT must be determined prior to implementation of the change in configuration.
  2. For emergent conditions, the revised RICT must be determined within the time limits of the Required Action Completion Time (i.e., not the RICT) or 12 hours after the plant configuration change, whichever is less.
  3. Revising the RICT is not required if the plant configuration change would lower plant risk and would result in a longer RICT.

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5.5 Programs and Manuals

5.5.16. Risk Informed Completion Time Program (continued)

- d. For emergent conditions, if the extent of condition evaluation for inoperable structures, systems, or components (SSCs) is not complete prior to exceeding the Completion Time, the RICT shall account for the increased possibility of common cause failure (CCF) by either:
  - 1. Numerically accounting for the increased possibility of CCF in the RICT calculation; or
  - 2. Risk Management Actions (RMAs) not already credited in the RICT calculation shall be implemented that support redundant or diverse SSCs that perform the function(s) of the inoperable SSCs, and, if practicable, reduce the frequency of initiating events that challenge the function(s) performed by the inoperable SSCs.
- e. A RICT calculation must include the following hazard groups: internal flood and internal events using a PRA model, internal fires using a PRA model, seismic hazards using penalty factors, and tornado missile hazards using penalty factors. Changes to these means of assessing the hazard groups require prior NRC approval.
- f. The PRA models used to calculate a RICT shall be maintained and upgraded in accordance with the processes endorsed in the regulator positions of Regulatory Guide 1.200, Revision 3, "Acceptability of Probabilistic Risk Assessment Results for Risk-Informed Activities."
- g. A report shall be submitted in accordance with Specification 5.6.9 before a newly developed method is used to calculate a RICT.



5.0 ADMINISTRATIVE CONTROLS

5.6 Reporting Requirements

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

5.6.1 Deleted

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.  
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The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 31 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the radiological environmental monitoring activities 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.

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## 5.6 Reporting Requirements

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

The Annual Radiological Environmental Operating Report shall include the results of analyses of all radiological environmental samples and of all environmental radiation measurements taken during the period pursuant to the locations specified in the table and figures in the ODCM, as well as summarized and tabulated results of these analyses and measurements in the format of the table in the Radiological Assessment Branch Technical Position, Revision 1, November 1979. In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted in a supplementary report as soon as possible.

### 5.6.3 Radioactive Effluent Release Report

-----NOTE-----  
A single submittal may be made for a multiple unit station. The submittal shall combine sections common to all units at the station.  
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The Radioactive Effluent Release Report covering the operation of the unit during 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 Deleted

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5.6 Reporting Requirements (continued)

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5.6.5 CORE OPERATING LIMITS REPORT (COLR)

- a. Core operating limits shall be established prior to each reload cycle, or prior to any remaining portion of a reload cycle, and shall be documented in the COLR for the following:
    1. The Average Planar Linear Heat Generation Rate for Specification 3.2.1;
    2. The Minimum Critical Power Ratio (MCPR) for Specifications 3.2.2 and 3.3.2.1, and  $MCPR_{99.9\%}$  for Specification 3.2.2;
    3. The Linear Heat Generation Rate for Specification 3.2.3;
    4. The Control Rod Block Instrumentation for Specification 3.3.2.1; and
    5. The Manual Backup Stability Protection (BSP) Scram Region (Region I), the Manual BSP Controlled Entry Region (Region II), the modified APRM Simulated Thermal Power-High scram setpoints used in the Automated BSP Scram Region and the BSP Boundary for Specification 3.3.1.1.
  - 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 document:
    1. NEDE-24011-P-A, "General Electric Standard Application for Reactor Fuel" (latest approved version as specified in the COLR).
  - c. The core operating limits shall be determined such that all applicable limits (e.g., fuel thermal mechanical limits, core thermal hydraulic limits, Emergency Core Cooling Systems (ECCS) limits, nuclear limits such as SDM, transient analysis limits, and accident analysis limits) of the safety analysis are met.
  - d. The COLR, including any midcycle revisions or supplements, shall be provided upon issuance for each reload cycle to the NRC.
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5.6 Reporting Requirements (continued)

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5.6.6 Post Accident Monitoring (PAM) Instrumentation Report

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

5.6.7 Reactor Coolant System (RCS) PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR)

- a. RCS pressure and temperature limits for heatup, cooldown, low temperature operation, criticality, and hydrostatic testing as well as heatup and cooldown rates shall be established and documented in the PTLR for the following:
  - i) Limiting Conditions for Operation Section 3.4.9, "RCS Pressure and Temperature (P/T) Limits"
  - ii) Surveillance Requirements Section 3.4.9, "RCS Pressure and Temperature (P/T) Limits"
- b. The analytical methods used to determine the RCS pressure and temperature limits shall be those previously reviewed and approved by the NRC, specifically those described in the following document:
  - i) NEDC-33178P-A, "GE Hitachi Nuclear Energy Methodology for Development of Reactor Pressure Vessel Pressure-Temperature Curves," Revision 1, June 2009
- c. The PTLR shall be provided to the NRC upon issuance for each reactor vessel fluence period and for any revision or supplement thereto.

5.6.8 OPRM Report

When an OPRM report is required by CONDITION I of LCO 3.3.1.1, "RPS Instrumentation," the report shall be submitted within the following 90 days. The report shall outline the preplanned means to provide backup stability protection, the cause of the inoperability, and the plans and schedule for restoring the required instrumentation channels to OPERABLE status.

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5.6 Reporting Requirements (continued)

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5.6.9 Risk Informed Completion Time (RICT) Program Upgrade Report

A report describing newly developed methods and their implementation must be submitted following a probabilistic risk assessment (PRA) upgrade associated with newly developed methods and prior to the first use of those methods to calculate a RICT. The report shall include:

- a. The PRA models upgraded to include newly developed methods;
- b. A description of the acceptability of the newly developed methods consistent with Section 5.2 of PWROG-19027-NP, Revision 2, "Newly Developed Method Requirements and Peer Review;"
- c. Any open findings from the peer-review of the implementation of the newly developed methods and how those findings were dispositioned; and
- d. All changes to key assumptions related to newly developed methods or their implementations.

## 5.0 ADMINISTRATIVE CONTROLS

### 5.7 High Radiation Areas

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Pursuant to 10 CFR Part 20, paragraph 20.1601(c), in lieu of the requirements of paragraph 20.1601(a) and 20.160(b) of 10 CFR Part 20:

- 5.7.1 Access to each high radiation area, as defined in 10 CFR 20, in which an individual could receive a deep dose equivalent  $> 0.1$  rem in one hour (at 30 centimeters from the radiation source or from any surface penetrated by the radiation) shall be controlled as described below to prevent unauthorized entry.
- a. Each area shall be barricaded and conspicuously posted as a high radiation area. Such barricades may be opened as necessary to permit entry or exit of personnel or equipment.
  - b. Entrance shall be controlled by requiring issuance of a Radiation Work Permit (RWP) or equivalent that includes specification of radiation dose rate in the immediate work area(s) and other appropriate radiation protection equipment and measures.
  - c. Individuals qualified in radiation protection procedures or personnel continuously escorted by such individuals may, for the performance of their assigned duties in high radiation areas, be exempt from the preceding requirements for issuance of an RWP or equivalent provided they are otherwise following plant radiation protection procedures for entry into, exit from, and work in such high radiation areas.
  - d. Each individual or group of individuals permitted to enter such areas shall possess, or be accompanied by, one or more of the following:
    1. A radiation monitoring device that continuously indicates the radiation dose rate in the area.
    2. A radiation monitoring device that continuously integrates the radiation dose rate in the area and alarms when a preset setpoint is reached. Entry into high radiation areas with the monitoring device may be made after the dose rate in the area has been determined and personnel have been made knowledgeable of it.
    3. A radiation monitoring device that continuously transmits dose rate and cumulative dose information to a remote receiver monitored by radiation protection personnel responsible for controlling personnel radiation exposure within the area.

(continued)

## 5.7 High Radiation Areas

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4. An individual qualified in radiation protection procedures equipped with a radiation dose rate monitoring device. This individual shall be responsible for providing positive radiation protection control over the activities within the area and shall perform periodic radiation surveillance at the frequency specified by radiation protection supervision.

- 5.7.2 In addition to the requirements of Specification 5.7.1, high radiation areas in which an individual could receive a deep dose equivalent  $> 1.0$  rem in one hour (at 30 centimeters from the radiation source or from any surface penetrated by the radiation), but less than 500 rads/hour (at 1 meter from the radiation source or from any surface penetrated by the radiation) shall be provided with a locked or continuously guarded door, or gate, or equivalent to prevent unauthorized entry.
- a. The keys to such locked doors or gates, or equivalent, shall be administratively controlled in accordance with a program approved by the radiation protection manager.
  - b. Doors and gates, or equivalent, shall remain locked except during periods of access by personnel under an approved RWP, or equivalent, to ensure individuals are informed of the dose rate in the immediate work areas prior to entry.
  - c. Individual high radiation areas in which an individual could receive a deep dose equivalent  $> 1.0$  rem in one hour (at 30 centimeters from the radiation source or from any surface penetrated by the radiation), accessible to personnel, that are located within larger areas where no enclosure exists to enable locking, or that are not continuously guarded, and where no lockable enclosure can be reasonably constructed around the individual area require both of the following access controls:
    1. Each area shall be barricaded and conspicuously posted.
    2. A flashing light shall be activated as a warning device.
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The information on pages 5.0-25 and 5.0-26 has been deleted.  
Page 5.0-26 has been omitted.



**APPENDIX B**

**ENVIRONMENTAL TECHNICAL SPECIFICATIONS  
FOR  
PEACH BOTTOM ATOMIC POWER STATION UNIT 3**

**Appendix B Environmental Technical Specifications**

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Appendix B Environmental Technical Specifications

1.1 Responsibility

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1.1.1 The Plant Manager is responsible for overall operation of the facility and to assure that the facility operates within the limits, conditions and requirements considered necessary for the protection of the environment.

1.1.2 In all matters pertaining to the operation of the facility and to the Environmental Technical Specifications, the Plant Manager shall report to and consult with the Vice President - Peach Bottom Atomic Power Station (PBAPS).

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Appendix B Environmental Technical Specifications

1.2 Reviews and Audits

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1.2.1 Plant Reviews and Audits

Reviews and audits of plant operation are described in the Quality Assurance Topical Report (QATR).

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Appendix B Environmental Technical Specifications

1.3 Environmental Deviations

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- 1.3.1 Environmental Deviations shall be reported immediately to the Plant Manager or designee.

Environmental Deviations include exceeding a protection limit or report level or, in the opinion of the Plant Manager, an event involving significant environmental impact. A protection limit is a numerical limit on plant effluent or operating parameter which, when not exceeded, should not result in an unacceptable environmental impact. A report level is the numerical value of an environmental parameter below which the environmental impact is considered reasonable on the basis of available information.

- 1.3.2 Deleted

- 1.3.3 Environmental Deviations shall be reported to the NRC as specified in Section 1.4.2.1.

- 1.3.4 If environmental monitoring programs detect harmful effects or evidence of irreversible damage not considered in the Final Environmental Statement, an analysis of the problem and a plan of action to eliminate or significantly reduce the detrimental effects of the damage shall be prepared and provided to the NRC.
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Appendix B Environmental Technical Specifications

1.4 Reporting Requirements

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1.4.1 Deleted

1.4.2 Non-Routine Reports

1.4.2.1 Environmental Deviation Reports

In the event of an Environmental Deviation as defined in Section 1.3.1, notification shall be made within 24 hours to the NRC. A written report shall follow within 30 days to the NRC in accordance with 10 CFR 50.4.

If an event is reportable under 10 CFR 50.72, then a duplicate immediate report under this subsection is not required. However, a follow-up written report is required.

The written report on an Environmental Deviation, and to the extent possible, the preliminary notification, should:

- a. Describe, analyze, and evaluate implications of the Environmental Deviation;
- b. Identify the cause of the occurrence; and
- c. Indicate the corrective action (including any significant change made in procedures) taken to prevent similar occurrences involving similar components or systems.

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(continued)

Appendix B Environmental Technical Specifications

1.4 Reporting Requirements (continued)

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1.4.2.2 Reporting Changes to the Plant or Permits

A written report, including an evaluation of the environmental impact resulting from a change, shall be forwarded to the NRC in accordance with 10 CFR 50.4 in the event of:

- a. Changes to the plant that affect the environmental impact evaluation contained in the Environmental Report or the Environmental Statement.
  - b. Changes or additions to permits and certificates required by Federal, State, local and regional authorities for the protection of the environment. When submittals of changes are approved by the concerned agency, a copy shall be submitted to the NRC.
  - c. Requests for changes in Environmental Technical Specifications.
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Appendix B Environmental Technical Specifications

1.5 Record Retention

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1.5.1 Records Retained for 5 Years

Records relative to the following items shall be kept in a manner convenient for review and shall be retained for 5 years, unless a longer period is required by applicable regulations.

- a. Records of principal maintenance activities of equipment pertaining to environmental impact.
- b. Records of Environmental Deviations.
- c. Records of periodic checks, inspections and/or calibrations performed to verify that environmental surveillance requirements are being met.
- d. Deleted
- e. Records of changes made to operating procedures, equipment, permits or certificates.

1.5.2 Records Retained until the date of termination of the operating license.

Records of off-site environmental radiation surveys shall be retained until the date of termination of the operating license.

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