

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

## VISTRA OPERATIONS COMPANY LLC ENERGY HARBOR NUCLEAR GENERATION LLC

#### DOCKET NO. 50-440 PERRY NUCLEAR POWER, PLANT, UNIT NO. 1 FACILITY OPERATING LICENSE

License No. NPF-58

- 1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The application for license complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's regulations set forth in 10 CFR Chapter I, and all required notifications to other agencies or bodies have been duly made;
  - B. Construction of the Perry Nuclear Power Plant, Unit No. 1 (the facility), has been substantially completed in conformity with Construction Permit No. CPPR-148 and the application, as amended, the provisions of the Act, and the regulations of the Commission;

- C. The facility will operate in conformity with the application, as amended, the provisions of the Act, and the regulations of the Commission (except as exempted from compliance in Section 2.D below);
- D. There is reasonable assurance: (i) that the activities authorized by this operating license can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations set forth in 10 CFR Chapter I (except as exempted from compliance in Section 2.D below);
- E. Vistra Operations Company LLC is technically qualified to engage in the activities authorized by this license in accordance with the Commission's regulations set forth in 10 CFR Chapter I;
- F. The licensees<sup>1</sup> 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 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 and other costs and considering available alternatives, the issuance of this Facility Operating License No. NPF-58, subject to the conditions for protection of the environment set forth in the Environmental Protection Plan attached as Appendix B, 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 this license will be in accordance with the Commission's regulations in 10 CFR Parts 30, 40, and 70.
- 2. Based on the foregoing findings regarding this facility, the Partial-Initial Decisions issued December 2, 1983, and September 3, 1985, by the Atomic Safety and Licensing Board in regard to this facility (affirmed by ALAB-841, dated July 25, 1986) and pursuant to approval by the Nuclear Regulatory Commission at a meeting on November 7, 1986, Facility Operating License No. NPF-58, which supersedes the license for fuel loading and low power testing, License No. NPF-45, issued on March 18, 1986, is hereby issued to Vistra Operations Company LLC and Energy Harbor Nuclear Generation LLC (the licensees) to read as follows:
  - A. The license applies to the Perry Nuclear Power Plant, Unit No. 1, a boiling water nuclear reactor and associated equipment (the facility), owned by Energy Harbor Nuclear Generation LLC (owner).

<sup>&</sup>lt;sup>1</sup> Vistra Operations Company LLC is authorized to act as agent for Energy Harbor Nuclear Generation LLC (collectively, the licensees).

The facility is located on the shore of Lake Erie in Lake County, Ohio, approximately 35 miles northeast of Cleveland, Ohio, and is described in the licensees' Final Safety Analysis Report, as supplemented and amended, and in the licensees' Environmental Report, as supplemented and amended.

- B. Subject to the conditions and requirements incorporated herein, the Commission hereby licenses:
  - (1) Vistra Operations Company LLC, pursuant to Section 103 of the Act and 10 CFR Part 50, to possess, use, and operate the facility at the designated location in Lake County, Ohio, in accordance with the procedures and limitations set forth in this license;
  - (2) Energy Harbor Nuclear Generation LLC to possess the facility at the designated location in Lake County, Ohio, in accordance with the procedures and limitations set forth in this license;
  - (3) Vistra Operations Company 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;
  - (4) Vistra Operations Company 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 such as sealed neutron sources for reactor startup, sealed sources for reactor instrumentation and radiation monitoring equipment calibration, and fission detectors in amounts as required;
  - (5) Vistra Operations Company 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 as to chemical or physical form, for sample analysis or instrument calibration or associated with radioactive apparatus or components; and
  - (6) Vistra Operations Company LLC, pursuant to the Act and 10 CFR Parts 30, 40, and 70, to possess, but not separate, such byproduct and special nuclear materials as may be produced by the operation of the facility.
  - (7) Deleted

C. This license shall be deemed to contain and is subject to the conditions specified in the Commission's regulations set forth in 10 CFR Chapter I and is subject to all applicable provisions of the Act and to the rules, regulations, and orders of the Commission now or hereafter in effect; and is subject to the additional conditions specified or incorporated below:

#### (1) <u>Maximum Power Level</u>

Vistra Operations Company LLC is authorized to operate the facility at reactor core power levels not in excess of 3758 megawatts thermal (100% power) in accordance with the conditions specified herein.

#### (2) <u>Technical Specifications</u>

The Technical Specifications contained in Appendix A and the Environmental Protection Plan contained in Appendix B, as revised through Amendment No. 203, are hereby incorporated into the license. Vistra Operations Company LLC shall operate the facility in accordance with the Technical Specifications and the Environmental Protection Plan.

#### (3) Antitrust Conditions

a. Energy Harbor Nuclear Generation LLC shall comply with the antitrust conditions delineated in Appendix C to this license; Appendix C is hereby incorporated into this license.

- b. Vistra Operations Company LLC shall comply with the antitrust conditions delineated in Appendix C to this license as if named therein. Vistra Operations Company LLC shall not market or broker power or energy from the Perry Nuclear Power Plant, Unit No. 1. The Owner is responsible and accountable for the actions of Vistra Operations Company LLC to the extent that said actions affect the marketing or brokering of power or energy from the Perry Nuclear Power Plant, Unit No. 1, and in any way, contravene the antitrust condition contained in the license.
- (4) Deleted
- (5) Deleted
- (6) Fire Protection (Section 9.5, SER, SSER #1, 2, 3, 4, 7, and 8)

Vistra Operations Company LLC shall comply with the following requirements of the fire protection program: Vistra Operations Company LLC shall implement and maintain in effect all provisions of the approved fire protection program as described in the Final Safety Analysis Report, as amended, for the Perry Nuclear Power Plant and as approved in the Safety Evaluation Report (NUREG-0887) dated May 1982 and Supplement Nos. 1 through 10 thereto, subject to the following provisions:

- a. Vistra Operations Company 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.
- (7) Deleted
- (8) Deleted
- (9) Deleted
- (10) Deleted
- (11) Mitigation Strategy License Condition

The licensee shall develop and maintain strategies for addressing large fires and explosions and that include the follow key areas:

- (a) Fire fighting response strategy with the following elements:
  - 1. Predefined 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) Control Room Habitability License Condition

Upon implementation of Amendment No. 148 adopting TSTF-448, Revision 3, the determination of control room envelope (CRE) unfiltered air inleakage as required by SR 3.7.3.4 in accordance with TS 5.5.14.c(i), and the assessment of CRE habitability as required by Specification 5.5.14.c(ii), shall be considered met. Following implementation:

- (a) The first performance of SR 3.7.3.4, in accordance with Specification 5.5.14.c(i), shall be within the specified Frequency of 6 years, plus the 18-month allowance of SR 3.0.2, as measured from December 2004, the date of the most recent successful tracer gas test as stated in the response to Generic Letter 2003-01 dated May 30, 2006, or within the next 18 months if the time period since the most recent successful tracer gas test is greater than 6 years.
- (b) The first performance of the periodic assessment of CRE habitability, Specification 5.5.14.c(ii), shall be within 3 years, plus the 9-month allowance of SR 3.0.2, as measured from December 2004, the date of the most recent successful tracer gas test as stated in the response to Generic Letter 2003-01 dated May 30, 2006, or within the next 9 months if the time period since the most recent successful tracer gas test is greater than 3 years.
- (c) The first performance of the periodic measurement of outside air intake and exhaust damper leakage, Specification 5.5.14.d, shall be within 24 months, plus the 184 days allowed by SR 3.0.2, as measured from the date of the most recent successful damper leakage test.

Amendment No. 148

- D. Vistra Operations Company LLC is exempted from: 1) the requirements of Section III.D.2(b)(ii), containment airlock testing requirements, Appendix J to 10 CFR Part 50, due to the special circumstance described in Section 6.2.6 of SER Supplement No. 7 authorized by 10 CFR 50.12(a)(2)(iii) and 2) the requirements of Section IV.F., Full Participation Exercise, of Appendix E to 10 CFR Part 50, due to the special circumstance described in the Exemption dated November 6, 1986. These exemptions are authorized by law, will not present an undue risk to the public health and safety, and are consistent with the common defense and security. The exemptions are hereby granted pursuant to 10 CFR 50.12. With the granting of these exemptions, the facility will operate, to the extent authorized herein, in conformity with the application, as amended, the provisions of the Act, and the rules and regulations of the Commission.
- E. Vistra Operations Company LLC shall fully implement and maintain in effect all provision 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 (61 FR 27817 and 27822) and to the authority of 10 CFR 50.90 and 10 CFR 50.54(p). The combined set of plans, which contain Safeguards Information protected under 10 CFR 73.21, is entitled: "Perry Nuclear Power Plant Physical Security Plan" Revision 2, submitted by letter dated May 18, 2006.

Vistra Operations Company 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. 158, and amended by License Amendment No. 167.

- F. Deleted
- G. The licensees shall have and maintain financial protection of such type and in such amounts as the Commission shall require in accordance with Section 170 of the Atomic Energy Act of 1964, as amended, to cover public liability claims.

- H. This license is effective as of the date of issuance and shall expire at midnight on November 7, 2026.
- 3. Based on the Commission's Order dated April 15, 2016 regarding the direct transfer from Ohio Edison Company (OE) to FirstEnergy Nuclear Generation, LLC (FENGen)\*, FENOC\*\* and FENGen\* shall comply with the following conditions noted below.
  - A. On June 1, 2016, OE shall transfer to FENGen\* the accumulated decommissioning funds held by OE for Perry. All such funds shall be deposited and held in FENGen\* nuclear decommissioning trust for Perry along with the other funds maintained by FENGen\* for Perry and shall be maintained in such trust outside of FENGen's\* administrative control and in accordance with the requirements of 10 CFR 50.75(h)(1).
  - B. The Support Agreement in the amount of \$400 million from FirstEnergy Solutions Corp. (FE Solutions)\*\*\* described in the application dated June 30, 2015 shall be effective and consistent with the representations in the application. FENGen\* shall take no action to void, cancel or modify the Support Agreement without the prior written consent of the NRC staff. FENGen\* shall inform the Director of the Office of Nuclear Reactor Regulation, in writing, no later than 10 working days after any funds are provided to FENGen\* by FirstEnergy Solutions\*\*\* under the terms of the Support Agreement.

<sup>\*</sup> FirstEnergy Nuclear Generation, LLC (FENGen) has been renamed Energy Harbor Nuclear Generation LLC.

<sup>\*\*</sup> FirstEnergy Nuclear Operating Company (FENOC) has been renamed Energy Harbor Nuclear Corp.

<sup>\*\*\*</sup> FirstEnergy Solutions Corp. (FE Solutions) has been renamed Energy Harbor Corp.

- C. Deleted
- 4. Based on the Commission's approval regarding the change in the parent company issuing a \$400 million Support Agreement to Energy Harbor Nuclear Generation LLC, Energy Harbor Nuclear Generation LLC shall comply with the conditions noted below. This \$400 million Support Agreement supersedes all previous parent support agreements.
  - A. The Support Agreement in the amount of \$400 million described in the application dated April 14, 2023 is effective. Energy Harbor Nuclear Generation LLC shall take no action to void, cancel, or modify the Support Agreement without the prior written consent of the NRC staff. Energy Harbor Nuclear Generation LLC shall inform the Director of the Office of Nuclear Reactor Regulation, in writing, no later than 10 working days after any funds are provided to Energy Harbor Nuclear Generation LLC by Vistra Operations Company LLC under the terms of the Support Agreement.
- 5. Vistra Operations Company 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 Vistra Operations Company 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 Vistra Operations Company LLC's consolidated net utility plant, as recorded on Vistra Operations Company LLC's books of account.

FOR THE NUCLEAR REGULATORY COMMISSION

ORIGINAL SIGNED BY:

Harold R. Denton, Director Office of Nuclear Reactor Regulation

Attachments/Appendices

- 1. Attachments 1-2
- 2. Appendix A Technical Specifications (NUREG-1204)
- 3. Appendix B Environmental Protection Plan
- 4. Appendix C Antitrust Conditions

Date of Issuance: November 13, 1986

## ATTACHMENT 1

Deleted

Amendment No. 96 DEC 2 1 1998

# ATTACHMENT 2

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# <u>TO NPF-58</u>

# TRANSAMERICA DELAVAL, INC. (TDI) DIESEL ENGINE REQUIREMENTS

(THIS ATTACHMENT DELETED)

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Amendment No. 24, 74

# APPENDIX A

# TO FACILITY OPERATING LICENSE NO. NPF-58

## PERRY NUCLEAR POWER PLANT

UNIT 1

# VISTRA OPERATIONS COMPANY LLC DOCKET NO. 50-440

# TECHNICAL SPECIFICATIONS

ARE FILED IN THE

# TECHNICAL SPECIFICATION MANUAL

# 1.0 USE AND APPLICATION

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# 1.1 Definitions

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	ese Technical Specifications and Bases.
Term	Definition
ACTIONS	ACTIONS shall be that part of a Specification tha prescribes Required Actions to be taken under designated Conditions within specified Completion Times.
AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)	The APLHGR shall be applicable to a specific planar height and is equal to the sum of the LHGRs for all the fuel rods in the specified bundle at the specified height divided by the number of fuel rods in the fuel bundle at the height.
CHANNEL CALIBRATION	A CHANNEL CALIBRATION shall be the adjustment, as necessary, of the channel output such that it responds within the necessary range and accuracy to known values of the parameter that the channel monitors. The CHANNEL CALIBRATION shall encompas 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 temperatur detector (RTD) or thermocouple sensors may consis of an inplace qualitative assessment of sensor behavior and normal calibration of the remaining adjustable devices in the channel. The CHANNEL CALIBRATION may be performed by means of any series of sequential, overlapping, or total channel steps so that the entire channel is calibrated.
CHANNEL CHECK	A CHANNEL CHECK shall be the qualitative assessment, by observation, of channel behavior during operation. This determination shall include, where possible, comparison of the channe indication and status to other indications or status derived from independent instrument channels measuring the same parameter.

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#### 1.1 Definitions (continued)

CHANNEL FUNCTIONAL TEST A CHANNEL FUNCTIONAL TEST shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY, including required alarm, interlock, display, and trip functions, and channel failure trips. The CHANNEL FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total channel steps so that the entire channel is tested. CORE ALTERATION 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:
  - a. Movement of source range monitors, local power range monitors, intermediate range monitors, traversing incore probes, or special movable detectors (including undervessel replacement); and
  - b. Control rod movement, provided there are no fuel assemblies in the associated core cell.

Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.

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 shall be that concentration of I-131 (microcuries/gram) that alone would produce the same thyroid dose as the quantity and isotopic mixture of I-131, I-132, I-133, I-134, and I-135 actually present. The thyroid dose conversion factors used for this calculation shall be those listed in Federal Guidance Report (FGR) 11, "Limiting Values of Radionuclide Intake and Air Concentration and Dose Conversion Factors for Inhalation, Submersion, and Ingestion," 1989.

(continued)

CORE OPERATING LIMITS REPORT (COLR)

DOSE EQUIVALENT I-131

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Amendment No. 166

DRAIN TIME	inv to c	e DRAIN TIME is the time it would take for the water entory in and above the Reactor Pressure Vessel (RPV) drain to the top of the active fuel (TAF) seated in the V 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, for all penetration flow paths below the TAF except;
		<ol> <li>Penetration flow paths connected to an intact closed system, or isolated by manual or automatic valves that are closed and administratively controlled in the closed position, blank flanges, or other devices that prevent flow of reactor coolant through the penetration flow paths;</li> </ol>
		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 is in continuous communication with the control room, is stationed at the controls, and is capable of closing the penetration flow path isolation devices 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;

#### Definitions 1.1

1.1 Definitions	
DRAIN TIME (continued)	d) No additional draining events occur; and
(	<ul> <li>Realistic cross-sectional areas and drain rates are used.</li> </ul>
	A bounding DRAIN TIME may be used in lieu of a calculated value.
	(continued)

EMERGENCY CORE COOLING SYSTEM (ECCS) RESPONSE TIME	The ECCS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its ECCS initiation setpoint at the channel sensor until the ECCS equipment is capable of performing its safety function (i.e., the valves travel to their required positions, pump discharge pressures reach their required values, etc.). Times shall include diesel generator starting and sequence loading delays, where applicable. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured. Exceptions are stated in the individual surveillance requirements.
END OF CYCLE RECIRCULATION PUMP TRIP (EOC-RPT) SYSTEM RESPONSE TIME	The EOC – RPT SYSTEM RESPONSE TIME shall be that time interval from initial movement of the associated turbine stop valve or the turbine control valve 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).
ISOLATION SYSTEM RESPONSE TIME	The ISOLATION SYSTEM RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its isolation initiation setpoint at the channel sensor until the isolation valves travel to their required positions. 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. Exceptions are stated in the individual surveillance requirements.

1.1 Definitions (continued)		
LEAKAGE	LE	AKAGE 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)	of f	E LHGR shall be the heat generation rate per unit length uel rod. It is the integral of the heat flux over the heat nsfer area associated with the unit length.
LOGIC SYSTEM FUNCTIONAL TEST	req cor log to, OP ma ove	OGIC SYSTEM FUNCTIONAL TEST shall be a test of all uired logic components (i.e., all required relays and stacts, trip units, solid state logic elements, etc.) of a ic circuit, from as close to the sensor as practicable up but not including, the actuated device, to verify ERABILITY. The LOGIC SYSTEM FUNCTIONAL TEST y be performed by means of any series of sequential, erlapping, or total system steps so that the entire logic tem is tested.

# 1.1 Definitions (continued)

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MINIMUM CRITICAL POWER RATIO (MCPR)	The MCPR shall be the smallest critical power ratio (CPR) that exists in the core for each class of fuel. The CPR is that power in the assembly that is calculated by application of the appropriate correlation(s) to cause some point in the assembly to experience boiling transition. divided by the actual assembly operating power.
MODE	A MODE shall correspond to any one inclusive combination of mode switch position, average reactor coolant temperature, and reactor vessel head closure bolt tensioning specified in Table 1.1-1 with fuel in the reactor vessel.
OPERABLE — OPERABILITY	A system, subsystem, division, component, or device shall be OPERABLE or have OPERABILITY when it is capable of performing its specified safety function(s) and when all necessary attendant instrumentation, controls, normal or emergency electrical power, cooling and seal water. lubrication, and other auxiliary equipment that are required for the system, subsystem, division, component, or device to perform its specified safety function(s) are also capable of performing their related support function(s).
RATED THERMAL POWER (RTP)	RTP shall be a total reactor core heat transfer rate to the reactor coolant of 3758 MWt.
REACTOR PROTECTION SYSTEM (RPS) RESPONSE TIME	The RPS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its RPS trip setpoint at the channel sensor until de-energization of the scram pilot valve solenoids. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured. Exceptions are stated in the individual surveillance requirements.
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# 1.1 Definitions (continued)

SHUTDOWN MARGIN (SDM)	SDM shall be the amount of reactivity by which the reactor is subcritical or would be subcritical throughout the operating cycle assuming that:
	a. The reactor is xenon free,
	b. The moderator temperature is $\geq$ 68°F, corresponding to the most reactive state; and
	c. All control rods are fully inserted except for the single control rod of highest reactivity worth, which is assumed to be fully withdrawn. With control rods not capable of being fully inserted, the reactivity worth of these control rods must be accounted for in the determination of SDM.
THERMAL POWER	THERMAL POWER shall be the total reactor core heat transfer rate to the reactor coolant.
TURBINE BYPASS SYSTEM RESPONSE TIME	The TURBINE BYPASS SYSTEM RESPONSE TIME consists of two components:
	a. The time from initial movement of the main turbine stop valve or control valve until 80% of the turbine bypass capacity is established; and
	b. The time from initial movement of the main turbine stop valve or control valve until initial movement of the turbine bypass valve.
	The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.

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

## Table 1.1-1 (page 1 of 1) MODES

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

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

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#### 1.0 USE AND APPLICATION

#### 1.2 Logical Connectors

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

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

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

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

EXAMPLES The following examples illustrate the use of logical connectors.

# 1.2 Logical Connectors

EXAMPLES	EXAMPLE	1.2-1
(continued)		

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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 <u>AND</u> is used to indicate that, when in Condition A, both Required Actions A.1 and A.2 must be completed.

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#### 1.2 Logical Connectors

EXAMPLES <u>EXAMPLE\_1.2-2</u>

(continued)

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CONDITION		REQUIRED ACTION		COMPLETION TIME
Α.	LCO not met.	A.1 <u>OR</u>	Trip	
		A.2.1	Verify	
		AND		
		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 <u>OR</u> 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 <u>AND</u>. 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 <u>OR</u> indicates that A.2.2.1 and A.2.2.2 are alternative choices, only one of which must be performed.

Amendment No. 69

## 1.0 USE AND APPLICATION

1.3 Completion Times		
PURPOSE	The purpose of this section is to establish the Completion Time convention and to provide guidance for its use.	
BACKGROUND	Limiting Conditions for Operation (LCOs) specify minimum requirements for ensuring safe operation of the unit. The ACTIONS associated with an LCO state Conditions that typically describe the ways in which the requirements of the LCO can fail to be met. Specified with each stated Condition are Required Action(s) and Completion Time(s).	
DESCRIPTION	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.2, 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 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.	
	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	
	(continued)	

# DESCRIPTION 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 <u>not</u> result in separate entry into the Condition unless specifically stated. The Required Actions of the Condition continue to apply to each additional failure, with Completion Times based on initial entry into the Condition, unless otherwise specified.

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

- a. Must exist concurrent with the <u>first</u> 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 . . ." Example 1.3-3 illustrates one use of

DESCRIPTION	this type of Completion Time. The 10 day Completion Time specified for
(continued)	Conditions A and B in Example 1.3-3 may not be extended.

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

EXAMPLE 1.3-1

ACTIONS

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

EXAMPLES	
(continued)	

EXAMPLE 1.3-2

ACTIONS

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

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

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

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

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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	EXAMPLE 1.3-3			
(continued)	ACTIONS			
	CONDITION	REQUIRED ACTION	COMPLETION TIME	
·	A. One Function X subsystem inoperable.	A.1 Restore Function X subsystem to OPERABLE status.	7 days <u>AND</u> 10 days from discovery of failure to meet the LCO	
	B. One Function Y subsystem inoperable.	B.1 Restore Function Y subsystem to OPERABLE status.	72 hours AND 10 days from discovery of failure to meet the LCO	
	C. One Function X subsystem inoperable.	C.1 Restore Function X subsystem to OPERABLE status.	72 hours	
	AND	<u>OR</u> .		
	One Function Y subsystem inoperable.	C.2 Restore Function Y subsystem to OPERABLE status.	72 hours	
	<u></u>		(continued)	

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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).

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

(continued)

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EXAMPLES
(continued)

EXAMPLE 1.3-4

ACTIONS

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

PERRY - UNIT 1

EXAMPLES (continued)

EXAMPLE 1.3-5

ACTIONS

Separate Condition entry is allowed for each inoperable valve.

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

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.

EXAMPLES

AMPLES (continued)	EXAMPLE 1.3-6 ACTIONS				
	CONDITION	REQUIRED ACTION	COMPLETION TIME		
	A. One channel inoperable.	A.1 Perform SR 3.x.x.x. $\frac{OR}{A.2}$ Reduce THERMAL POWER to $\leq$ 50% RTP.	Once per 8 hours 8 hours		
	B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	12 hours		

Entry into Condition A offers a choice between Required Action A.1 or A.2. Required Action A.1 has a "once per" Completion Time, which qualifies for the 25% extension, per SR 3.0.2, to each performance after the initial performance. 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.

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EXAMPLES (continued)

EXAMPLE 1.3-7

ACTIONS

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

# 1.3 Completion Times

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EXAMPLES	EXAMPLE 1.3-7 (continued) Condition B is entered, but continues from the time Condition A was initially entered. If Required Action A.1 is met after Condition B is entered, Condition B is exited and operation may continue in accordance with Condition A, provided the Completion Time for Required Action A.2 has not expired.
IMMEDIATE COMPLETION TIME	When "Immediately" is used as a Completion Time, the Required Action should be pursued without delay and in a controlled manner.

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#### 1.0 USE AND APPLICATION

#### 1.4 Frequency

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

DESCRIPTION Each Surveillance Requirement (SR) has a specified Frequency in which the Surveillance must be met in order to meet the associated 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 specified meanings. A Surveillance is "met" only when the acceptance criteria are satisfied. Known failure of the requirements of a Surveillance, even without a Surveillance specifically being "performed," constitutes a Surveillance not "met." "Performance" refers only to the requirement to specifically determine the ability to meet the acceptance criteria. SR 3.0.4 restrictions would not apply if both the following conditions are satisfied:

(continued)

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DESCRIPTION	a.	The Surveillance is not required to be performed; and
(continued)	b.	The Surveillance is not required to be met or, even if required to be met, is not known to be failed.
FXAMPI ES	The	following examples illustrate the various ways that

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

EXAMPLE 1.4-1

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Perform CHANNEL CHECK.	12 hours

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

(continued)

EXAMPLES

If the interval as specified by SR 3.0.2 is exceeded while the unit is not in a MODE or other specified condition in the Applicability of the LCO for which performance of the SR is required, the Surveillance must be performed within the Frequency requirements of SR 3.0.2 prior to entry into the MODE or other specified condition, except as provided by SR 3.0.3 and LCO 3.0.4. Failure to do so would result in a violation of SR 3.0.4.

EXAMPLE 1.4-2

SURVEILLANCE REQUIREMENTS

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

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

## 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
Not required to be performed until 12 hours after ≥ 25% RTP. Perform channel adjustment.	7 days

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

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

(continued)

PERRY - UNIT 1

#### EXAMPLES <u>EXAMPLE 1.4-3</u> (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
Only required to be met in MODE 1. Verify leakage rates are within limits.	24 hours

Example 1.4-4 specifies that the requirements of this Surveillance do not have to be met until the unit is in MODE 1. The interval measurement for the Frequency of this Surveillance continues at all times, as described in Example 1.4-1. However, the Note constitutes an "otherwise stated" exception to the Applicability of this Surveillance. Therefore, if the Surveillance were not performed within the 24 hour (plus the extension allowed by SR 3.0.2) interval, but the unit was not in MODE 1, there would be no failure of the SR nor failure to meet the LCO. Therefore, no violation of SR 3.0.4 occurs when changing MODES, even with the 24 hour Frequency exceeded, provided the MODE change was not made into MODE 1. Prior to entering MODE 1 (assuming again that the 24 hour Frequency were not met), SR 3.0.4 would require satisfying the SR, except as provided by SR 3.0.3 and LCO 3.0.4.

# 2.0 SAFETY LIMITS (SLs)

## 2.1 SLs

- 2.1.1 <u>Reactor Core SLs</u>
  - 2.1.1.1 With the reactor steam dome pressure < 686 psig or core flow < 10% rated core flow:

THERMAL POWER shall be  $\leq 23.8\%$  RTP.

2.1.1.2 With the reactor steam dome pressure  $\geq$  686 psig and core flow  $\geq$  10% rated core flow:

The Minimum Critical Power Ratio (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 <u>Reactor Coolant System Pressure SL</u>

Reactor steam dome pressure shall be  $\leq$  1325 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, and LCO 3.0.8.
LCO 3.0.2	Upon discovery of a failure to meet an LCO, the Required Actions of the associated Conditions shall be met, except as provided in LCO 3.0.5 and LCO 3.0.6.
	If the LCO is met or is no longer applicable prior to expiration of the specified Completion Time(s), completion of the Required Action(s) is not required, unless otherwise stated.
LCO 3.0.3	When an LCO is not met and the associated ACTIONS are not met, an associated ACTION is not provided, or if directed by the associated ACTIONS, the unit shall be placed in a MODE or other specified condition in which the LCO is not applicable. Action shall be initiated within 1 hour to place the unit, as applicable, in:
	a. MODE 2 within 7 hours;
	b. MODE 3 within 13 hours; and
	c. MODE 4 within 37 hours.
	Exceptions to this Specification are stated in the individual Specifications.
· .	Where corrective measures are completed that permit operation in accordance with the LCO or ACTIONS, completion of the actions required by LCO 3.0.3 is not required.
	LCO 3.0.3 is only applicable in MODES 1, 2, and 3.
ECO 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;

(continued)

PERRY - UNIT 1

Amendment No.144

# 3.0 LCO APPLICABILITY

LCO 3.0.4 (continued)	b. After performance of a risk assessment addressing inoperable systems and components, consideration of the results, determination of the acceptability of entering the MODE or other specified condition in the Applicability, and establishment of risk management actions, if appropriate (exceptions to this Specification are stated in the individual Specifications); or
	c. When an allowance is stated in the individual value, parameter, or other Specification.
	This Specification shall not prevent changes in MODES or other specified conditions in the Applicability that are required to comply with ACTIONS, or that are part of a shutdown of the unit.
LCO 3.0.5	Equipment removed from service or declared inoperable to comply with ACTIONS may be returned to service under administrative control solely to perform testing required to demonstrate its OPERABILITY or the OPERABILITY of other equipment. This is an exception to LCO 3.0.2 for the system returned to service under administrative control to perform the testing required to demonstrate OPERABILITY.
LCO 3.0.6	When a supported system LCO is not met solely due to a support system LCO not being met, the Conditions and Required Actions associated with this supported system are not required to be entered. Only the support system LCO ACTIONS are required to be entered. This is an exception to LCO 3.0.2 for the supported system. In this event, an evaluation shall be performed in accordance with Specification 5.5.10, "Safety Function Determination Program (SFDP)." If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.
	When a support system's Required Action directs a supported system to be declared inoperable or directs entry into Conditions and Required Actions for a supported system, the applicable Conditions and Required Actions shall be entered in accordance with LCO 3.0.2.
<u></u>	(continued)

#### 3.0 LCO APPLICABILITY (continued)

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: The snubbers not able to perform their associated a. support function(s) are associated with only one division or subsystem of a multiple division or subsystem supported system or are associated with a

> b. The snubbers not able to perform their associated support function(s) are associated with more than one division or subsystem of a multiple division or subsystem supported system and are able to perform their associated support function within 12 hours.

single division supported system and are able to perform their associated support function within 72 hours; or

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.

PERRY - UNIT 1

Amendment No.144

# 3.0 SURVEILLANCE REQUIREMENT (SR) APPLICABILITY

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

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

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# 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.

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

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CONDITION		REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.2	Initiate action to restore primary containment to OPERABLE status.	l hour
	AND		
	D.3	Initiate action to restore isolation capability in each required primary containment penetration flow path not isolated.	1 hour
	AND		
		NOTE Entry and exit is permissible under administrative control.	
	D.4	Initiate action to close one door in each primary containment air lock.	1 hour

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	CONDITION	ļ	REQUIRED ACTION	COMPLETION TIME
E.	SDM not within limits in MODE 5.	E.1	Suspend CORE ALTERATIONS except for control rod insertion and fuel assembly removal.	Immediately
		AND		
		E.2	Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
		AND		
		E.3	Initiate action to restore primary containment to OPERABLE status.	1 hour
		<u>AND</u>		
	·	E.4	Initiate action to restore isolation capability in each required primary containment penetration flow path not isolated.	1 hour
		AND		
			NOTE Entry and exit is permissible under administrative control.	
		E.5	Initiate action to close one door in each primary containment air lock.	l hour

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SDM 3.1.1

SURVEILLANCE REQUIREMENTS

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

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#### 3.1 REACTIVITY CONTROL SYSTEMS

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3.1.2 Reactivity Anomalies

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

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APPLICABILITY: MODES 1 and 2.

#### ACTIONS

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

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SURVEILLANCE REQUIREMENTS

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

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- 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

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# Separate Condition entry is allowed for each control rod.

CONDITION			REQUIRED ACTION	COMPLETION TIME
Α.	One withdrawn control rod stuck.	A stuck in the	NOTE	
		A.1	Verify stuck control rod separation criteria are met.	Immediately
		AND		
		A.2	Disarm the associated control rod drive (CRD).	2 hours
		AND		
				(continued)

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	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	(continued)	A.3 <u>AND</u> A.4	Perform SR 3.1.3.2 for each withdrawn OPERABLE control rod. Perform SR 3.1.1.1.	24 hours from discovery of Condition A concurrent with THERMAL POWER greater than or equal to the low power setpoint (LPSP) of the Rod Pattern Control System (RPCS). 72 hours
Β.	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.	C.1	Inoperable control rods may be bypassed in RACS in accordance with SR 3.3.2.1.9, if required, to allow insertion of inoperable control rod and continued operation. Fully insert inoperable control rod.	3 hours
		AND		
		C.2	Disarm the associated CRD.	4 hours

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ACTIONS (continued)

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	CONDITION		REQUIRED ACTION	COMPLETION TIME
D.	DNOTE Not applicable when THERMAL POWER > 19.0% RTP.		Restore compliance with BPWS.	4 hours
	Two or more inoperable control rods not in compliance with banked position withdrawal sequence (BPWS) and not separated by two or more OPERABLE control rods.	D.2	Restore control rod to OPERABLE status.	4 hours
Ε.	Required Action and associated Completion Time of Condition A, C, or D not met. <u>OR</u>	E.1	Be in MODE 3.	12 hours
	Nine or more control rods inoperable.			

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SURVEILLANCE REQUIREMENTS

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		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	Not required to be performed until 31 days after the control rod is withdrawn and THERMAL POWER is greater than the LPSP of the RPCS. Insert each withdrawn control rod at least one notch.	In accordance with the Surveillance Frequency Control Program
SR	3.1.3.3	Verify each control rod scram time from fully withdrawn to notch position 13 is ≤ 7 seconds.	In accordance with SR 3.1.4.1, SR 3.1.4.2, SR 3.1.4.3, and SR 3.1.4.4
			(continued)

(continued)

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SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.1.3.4	Verify each control rod does not go to the withdrawn overtravel position.	Each time the control rod is withdrawn to "full out" position
		AND
		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 OPERABLE control rod that is "slow" shall occupy a location adjacent to another OPERABLE control rod that is "slow" or a withdrawn control rod that is stuck.

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 ≥ 950 psig.	Prior to exceeding 40% RTP after each reactor shutdown ≥ 120 days
		(continued)

SURVEILLANCE REQUIREMENTS (continued)

		SURVEILLANCE	FREQUENCY
SR	3.1.4.2	Verify, for a representative sample, each tested control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure $\geq$ 950 psig.	In accordance with the Surveillance Frequency Control Program
SR	3.1.4.3	Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with any reactor steam dome pressure.	Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect scram time
SR	3.1.4.4	Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure ≥ 950 psig.	Prior to exceeding 40% RTP after fuel movement within the affected core cell
			AND Prior to exceeding 40% RTP after work on control rod or CRD System that could affect scram time

## Table 3.1.4-1 Control Rod Scram Times

# OPERABLE control rods with scram times not within the limits of this Table are considered "slow."

 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 13. These control rods are inoperable, in accordance with SR 3.1.3.3, and are not considered "slow."

SCRAM TIMES(a)(b) (seconds) REACTOR REACTOR STEAM DOME PRESSURE(C) STEAM DOME PRESSURE(C) NOTCH POSITION 1050 psig 950 psig 43 0.30 0.31 29 0.78 0.84 13 1.40 1.53

- (a) Maximum scram time from fully withdrawn position, based on de-energization of scram pilot valve solenoids as time zero.
- (b) Scram times as a function of reactor steam dome pressure when < 950 psig are within established limits.
- (c) For intermediate reactor steam dome pressures, the scram time criteria are determined by linear interpolation.

# 3.1 REACTIVITY CONTROL SYSTEMS

#### 3.1.5 Control Rod Scram Accumulators

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LCO 3.1.5 Each control rod scram accumulator shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

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

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	One control rod scram accumulator inoperable with reactor steam dome pressure ≥ 600 psig.	A.1	Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance. Declare the associated control rod scram time "slow."	8 hours
		<u>OR</u>		
		A.2	Declare the associated control rod inoperable.	8 hours

(continued)

ACTIONS	/ + + +
ACTIONS	(continued)

	CONDITION		REQUIRED ACTION	COMPLETION TIME
В.	Two or more control rod scram accumulators inoperable with reactor steam dome pressure ≥ 600 psig.	B.1 <u>AND</u>	Restore charging water header pressure to ≥ 1520 psig.	20 minutes from discovery of Condition B concurrent with charging water header pressure < 1520 psig
		B.2.1	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."	l hour
		<u>OR</u>		
		B.2.2	Declare the associated control rod inoperable.	l hour
C.	One or more control rod scram accumulators inoperable with reactor steam dome pressure < 600 psig.	C.1	Verify all control rods associated with inoperable accumulators are fully inserted.	Immediately upo discovery of charging water header pressure < 1520 psig
		AND		
				(continued)

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CONDITION		REQUIRED ACTION		COMPLETION TIME	
C. (c	continued)	C.2	Declare the associated control rod inoperable.	1 hour	
as Ti Ac	quired Action and sociated Completion me of Required tion B.1 or C.1 not t.	D.1	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			
SR 3.1.5.1	Verify each control rod scram accumulator pressure is ≥ 1520 psig.	In accordance with the Surveillance Frequency Control Program		

# 3.1 REACTIVITY CONTROL SYSTEMS

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

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APPLICABILITY: MODES 1 and 2 with THERMAL POWER  $\leq$  19.0% RTP.

# ACTIONS

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	One or more OPERABLE control rods not in compliance with BPWS.	A.1	Affected control rods may be bypassed in Rod Action Control System (RACS) in accordance with SR 3.3.2.1.9. Move associated control rod(s) to	8 hours
		<u>OR</u>	correct position.	
		A.2	Declare associated control rod(s) inoperable.	8 hours

(continued)

ACTIONS (continued)

CONDITION		REQUIRED ACTION		COMPLETION TIME	
cont	e or more OPERABLE crol rods not in pliance with BPWS.	B.1	Affected control rods may be bypassed in RACS in accordance with SR 3.3.2.1.9 for insertion only.		
			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 BPWS.	In accordance with the Surveillance Frequency Control Program

- 3.1 REACTIVITY CONTROL SYSTEMS
- 3.1.7 Standby Liquid Control (SLC) System
- LCO 3.1.7 Two SLC subsystems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

# ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One SLC subsystem inoperable.	A.1 Restore SLC subsystem to OPERABLE status.	7 days
B. Two SLC subsystems inoperable.	B.1 Restore one SLC subsystem to OPERABLE status.	8 hours
C. Required Action and associated Completion Time not met.	C.1 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

		SURVEILLANCE	FREQUENCY
SR	3.1.7.1	Verify available volume of borax-boric acid solution is within the limits of Figure 3.1.7-1.	In accordance with the Surveillance Frequency Control Program
SR	3.1.7.2	Verify temperature of borax-boric acid solution is $\geq$ 70°F.	In accordance with the Surveillance Frequency Control Program
SR	3.1.7.3	Verify temperature of pump suction piping is $\geq$ 70°F.	In accordance with the Surveillance Frequency Control Program
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 within the limits of Figure 3.1.7-1.	In accordance with the Surveillance Frequency Control Program AND
	·		Once within 24 hours after water or boron is added to solution
			AND
			Once within 24 hours after solution temperature is restored to ≥ 70°F

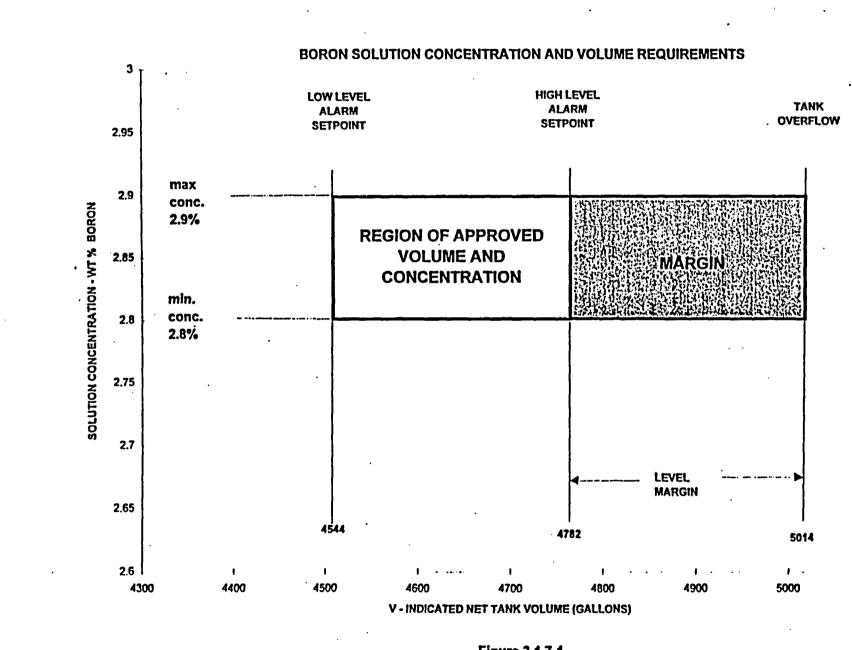
(continued)

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# SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.1.7.6	Verify each SLC subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, is in the correct position, or can be aligned to the correct position.	In accordance with the Surveillance Frequency Control Program
SR 3.1.7.7	Verify each pump develops a flow rate ≥ 32.4 gpm at a discharge pressure ≥ 1220 psig.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.1.7.8	Verify flow through one SLC subsystem from pump into reactor pressure vessel.	In accordance with the Surveillance Frequency Control Program
SR 3.1.7.9	Verify all heat traced piping between storage tank and pump suction is unblocked.	In accordance with the Surveillance Frequency Control Program <u>AND</u> Once within 24 hours after pump suction piping temperature is restored to ≥ 70°F



PERRY - UNIT 1

3.1-23

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Figure 3.1.7-1 Boron Solution Concentration/Volume Requirements SLC System 3.1.7

## 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

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

SDV Vent and Drain Valves 3.1.8 .

SURVEILLANCE REQUIREMENTS

		SURVEILLANCE	FREQUENCY
SR	3.1.8.1	Not required to be met on vent and drain valves closed during performance of SR 3.1.8.2.	
		Verify each SDV vent and drain valve is open.	In accordance with the Surveillance Frequency Control Program
SR	3.1.8.2	Cycle each SDV vent and drain valve to the fully closed and fully open position.	In accordance with the Surveillance Frequency Control Program
SR	3.1.8.3	<ul> <li>Verify each SDV vent and drain valve:</li> <li>a. Closes in ≤ 30 seconds after receipt of an actual or simulated scram signal; and</li> <li>b. Opens when the actual or simulated scram signal is reset.</li> </ul>	In accordance with the Surveillance Frequency Control Program

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#### 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  $\geq 23.8\%$  RTP.

#### ACTIONS

CONDITION			REQUIRED ACTION	COMPLETION TIME		
Α.	Any APLHGR not within limits.	A.1	Restore APLHGR(s) to within limits.	2 hours		
В.	Required Action and associated Completion Time not met.	B.1	Reduce THERMAL POWER to < 23.8% RTP.	4 hours		

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE FREQUENCY	
<pre>SR 3.2.1.1 Verify all APLHGRs are less than or equal to the limits specified in the COLR.</pre> <pre>2 23.8% RTP</pre> AND In accordance with the Surveillance Frequency Control Program	SR 3.2.1.1

#### 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  $\geq 23.8\%$  RTP.

#### ACTIONS

-	CONDITION		REQUIRED ACTION	COMPLETION TIME
A.	Any MCPR not within limits.	A.1	Restore MCPR(s) to within limits.	2 hours
В.	Required Action and associated Completion Time not met.	B.1	Reduce THERMAL POWER to < 23.8% 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 ≥ 23.8% RTP
		AND
		In accordance with the Surveillance Frequency Control Program

PERRY - UNIT 1

### 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  $\geq 23.8\%$  RTP.

#### ACTIONS

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	Any LHGR not within limits.	A.1	Restore LHGR(s) to within limits.	2 hours
Β.	Required Action and associated Completion Time not met.	B.1	Reduce THERMAL POWER to < 23.8% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

	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 ≥ 23.8% 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.

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#### ACTIONS

Separate Condition entry is allowed for each channel.

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

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Amendment No. 69

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ACTIONS (continued)

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	CONDITION		REQUIRED ACTION	COMPLETION TIME
D.	Required Action and associated Completion Time of Condition A, B, or C not met.	D.1	Enter the Condition referenced in Table 3.3.1.1-1 for the channel.	Immediately
Ε.	As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	E.1	Reduce THERMAL POWER to < 38% RTP.	4 hours
F.	As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	F.1	Reduce THERMAL POWER to < 23.8% RTP.	4 hours
G.	As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	G.1	Be in MODE 2.	6 hours
H.	As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	Н.1	Be in MODE 3.	12 hours
Ι.	As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	I.1	Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

PERRY - UNIT 1

RPS Instrumentation 3.3.1.1

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#### SURVEILLÄNCE REQUIREMENTS

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.

NOTES

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	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	NOTENOTENOTENOTENOTE	
	Compare the average power range monitor (APRM) channels to the calculated power. Adjust the APRM channels if the calculated power exceeds the APRM output by more than 2% RTP while operating at $\geq$ 23.8% RTP.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.3	Adjust the channel to conform to a calibrated flow signal.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.4	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

PERRY - UNIT 1

	SURVEILLANCE	FREQUENCY
SR 3.3.1.1.5	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.6	Verify the source range monitor (SRM) and intermediate range monitor (IRM) channels overlap.	Prior to withdrawing SRMs from the fully inserted position
SR 3.3.1.1.7	Only required to be met during entry into MODE 2 from MODE 1.	· · ·
	Verify the IRM and APRM channels overlap.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.8	Calibrate the local power range monitors.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.9	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.1	0 Calibrate the trip unit.	In accordance with the Surveillance Frequency Control Program

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SURVEILLANCE	FREQUENCY
<ol> <li>Neutron detectors and flow reference transmitters are excluded.</li> <li>For Function 2.a, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2.</li> </ol>	
Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
<ol> <li>Neutron detectors are excluded.</li> <li>For IRMs, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2.</li> </ol>	- -
Perform CHANNEL CALIBRATION	In accordance with the Surveillance Frequency Control Program
Verify the APRM Flow Biased Simulated Thermal-High time constant is within the limits specified in the COLR	In accordance with the Surveillance Frequency Control Program
Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program (continued)
	<ul> <li>NOTES</li></ul>

PERRY - UNIT 1

		SURVEILLANCE	FREQUENCY
SR	3.3.1.1.16	In accordance with the Surveillance Frequency Control Program	
SR	3.3.1.1.17	Calibrate flow reference transmitters.	In accordance with the Surveillance Frequency Control Program
SR	3.3.1.1.18	<ol> <li>Neutron detectors are excluded.</li> <li>For Functions 3, 4 and 5 in Table 3.3.1.1-1, the channel sensors are excluded.</li> </ol>	
		Verify the RPS RESPONSE TIME is within limits.	In accordance with the Surveillance Frequency Control Program
SR	3.3.1.1.19	Perform CHANNEL FUNCTIONAL TEST	In accordance with the Surveillance Frequency Control Program

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	F	UNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1		SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.	Inter Monit	mediate Range ors						
		leutron Flux - ligh	2	3	н	SR SR SR SR SR SR	3.3.1.1.1 3.3.1.1.4 3.3.1.1.6 3.3.1.1.6 3.3.1.1.7 3.3.1.1.13 3.3.1.1.15	≤ 122/125 divisions o full scale
			5(a)	3	I	SR SR SR SR	3.3.1.1.1 3.3.1.1.13 3.3.1.1.15 3.3.1.1.19	≤ 122/125 divisions o full scale
	ь. 1	nop	2	3	н	SR SR	3.3.1.1.4 3.3.1.1.15	NA
			5(a)	3	I	SR SR	3.3.1.1.15 3.3.1.1.19	NA
2.	Avera	ge Power Range Mo	onitors					
	F	leutron lux - High, etdown	2	3	H	SR SR SR SR SR SR	3.3.1.1.1 3.3.1.1.4 3.3.1.1.7 3.3.1.1.8 3.3.1.1.11 3.3.1.1.11 3.3.1.1.15	≤ 20% RTP
	S T	low Biased imulated hermal ower - High	1	3	G	SR SR SR SR SR SR SR SR SR SR	3.3.1.1.1 3.3.1.1.2 3.3.1.1.3 3.3.1.1.8 3.3.1.1.9 3.3.1.1.11 3.3.1.1.14 3.3.1.1.15 3.3.1.1.15 3.3.1.1.17 3.3.1.1.18	$\leq$ 0.628 W + 63.8% RTP and $\leq$ 113% RTP <sup>(b)</sup>
								(continued

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

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

(b) Allowable Value is  $\leq$  0.628 W + 43.5% RTP when reset for single loop operation per LCO 3.4.1, "Recirculation Loops Operating."

RPS Instrumentation 3.3.1.1

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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	SURVE ILLANCE REQUIREMENTS	ALLOWABLE VALUE
2.	Average Power Range Monitors (continued)					
	c. Fixed Neutron Flux — High	1	3	G	SR 3.3.1.1.1 SR 3.3.1.1.2 SR 3.3.1.1.8 SR 3.3.1.1.9 SR 3.3.1.1.9 SR 3.3.1.1.15 SR 3.3.1.1.15 SR 3.3.1.1.18	≤ 120% RTP
	d. Inop	1,2	3	H	SR 3.3.1.1.8 SR 3.3.1.1.9 SR 3.3.1.1.15	NA
3.	Reactor Vessel Steam Dome Pressure—High	1,2	2	H	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.18	≤ 1079.7 psig
4.	Reactor Vessel Water Level—Low, Level 3	1,2	2	H	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.18	≥ 177.1 inches
5.	Reactor Vessel Water Level—High, Level 8	≥ 23.8% RTP	2	F	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.18	≤ 220.1 inches
6.	Main Steam Isolation Valve — Closure	1	8	G	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.18	≤ 12% closed
7.	Drywell Pressure — High	1,2	2	H	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 1.88 psig

(continued)

PERRY - UNIT 1

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	FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
8.	Scram Discharge Volume Water Level — High					
	a. Transmitter/Trip Unit	1,2	2	K	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 38.87 inches
		5(a)	2	I	SR 3.3.1.1.1 SR 3.3.1.1.9 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 38.87 inches
	b. Float Switch	1,2	2	H	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 626 ft 11.5 inches elevation
		5(a)	2	I	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 626 ft 11.5 inches elevation
9.	Turbine Stop Valve Closure	≥ 38% RTP	4	E	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.16 SR 3.3.1.1.18	s 7% closed
10.	Turbine Control Valve Fast Closure, Trip Oil Pressure—Low	≥ 38% RTP	2	E	SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.16 SR 3.3.1.1.18	≥ 465 psig
.11.	Reactor Mode Switch— Shutdown Position	1,2	2	K	SR 3.3.1.1.12 SR 3.3.1.1.15	NA
		5(a)	2	I	SR 3.3.1.1.12 SR 3.3.1.1.15	NA
12.	Manual Scram	1,2	2	H	SR 3.3.1.1.5 SR 3.3.1.1.15	NA
		5(B)	2	I	SR 3.3.1.1.5 SR 3.3.1.1.15	NA

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

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

PERRY - UNIT 1

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#### 3.3 INSTRUMENTATION

3.3.1.2 Source Range Monitor (SRM) Instrumentation

LC0	3.3.1.2	The SRM instrumentation in Table 3.3.1.2-1 shall be	1
		OPERABLE.	

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

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

PERRY - UNIT 1

ACTIONS

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

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#### SURVEILLANCE REQUIREMENTS

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

5	URVEILLANCE	FREQUENCY
	·	
SR 3.3.1.2.1 Perform	CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
1. On1 ALT 2. One	y required to be met during CORE ERATIONS. SRM may be used to satisfy more n one of the following.	-
located a. The b. The ALT the fue c. A c COR whe	an OPERABLE SRM detector is in: fueled region; core quadrant where CORE ERATIONS are being performed when associated SRM is included in the led region; and ore quadrant adjacent to where E ALTERATIONS are being performed, n the associated SRM is included the fueled region.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.2.3 Perform	CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program

(continued)

PERRY - UNIT 1

		SURVEILLANCE	FREQUENCY
SR	3.3.1.2.4	Not required to be met with less than or equal to four fuel assemblies adjacent to the SRM and no other fuel assemblies in the associated core quadrant.	
		Verify count rate is: a. $\geq 3.0$ cps, or b. $\geq 0.7$ ere with a signal to pairs	In accordance with the Surveillance Frequency Control Program
		b. ≥ 0.7 cps with a signal to noise ratio ≥ 2:1.	
SR	3.3.1.2.5	Not required to be performed until 12 hours after IRMs on Range 2 or below.	
		Perform CHANNEL FUNCTIONAL TEST	In accordance with the Surveillance Frequency Control Program
SR	3.3.1.2.6	<pre>1. Neutron detectors are excluded.</pre>	
		<ol> <li>Not required to be performed until 12 hours after IRMs on Range 2 or below.</li> </ol>	
		Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program

#### 3.3 INSTRUMENTATION

3.3.1.3 Oscillation Power Range Monitor (OPRM) Instrumentation

LCO 3.3.1.3 Four channels of the OPRM Period Based Algorithm instrumentation shall be OPERABLE.

APPLICABILITY: THERMAL POWER  $\geq$  23.8% RTP

ACTIONS

Separate Condition entry is allowed for each channel.

<b></b>	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	One or more required channels inoperable.	A.1	Place channel in trip.	30 days
		<u>OR</u>		
		A.2	Place associated RPS trip system in trip.	30 days
		<u>OR</u>		
		A.3	Initiate alternate method to detect and suppress thermal hydraulic instability oscillations.	30 days
В.	OPRM trip capability not maintained.	B.1	Initiate alternate method to detect and suppress thermal hydraulic instability oscillations.	12 hours
С.	Required Action and associated Completion Time not met.	C.1	Reduce THERMAL POWER to < 23.8% RTP.	4 hours

#### SURVEILLANCE REQUIREMENTS

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 OPRM maintains trip capability.

		SURVEILLANCE	FREQUENCY
SR	3.3.1.3.1	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR	3.3.1.3.2	Calibrate the local power range monitors.	In accordance with the Surveillance Frequency Control Program
SR	3.3.1.3.3	Neutron detectors are excluded.	
		Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR	3.3.1.3.4	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR	3.3.1.3.5	Verify OPRM is not bypassed when THERMAL POWER is $\geq$ 23.8% RTP and recirculation drive flow is < the value corresponding to 60% of rated core flow.	In accordance with the Surveillance Frequency Control Program

(continued)

OPRM Instrumentation 3.3.1.3

	FREQUENCY	I	
SR 3.3.1.3.6	Neutron detectors are excluded. Verify the RPS RESPONSE TIME is within limits.	In accordance with the Surveillance Frequency Control Program	

PERRY - UNIT 1

#### 3.3 INSTRUMENTATION

3.3.2.1 Control Rod Block Instrumentation

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

APPLICABILITY: According to Table 3.3.2.1-1.

#### ACTIONS

CONDITION		REQUIRED ACTION		COMPLETION TIME	
Α.	One or more rod withdrawal limiter (RWL) channels inoperable.	A.1	Suspend control rod withdrawal.	Immediately	
Β.	One or more rod pattern controller channels inoperable.	B.1	Suspend control rod movement except by scram.	Immediately	
C.	One or more Reactor Mode Switch—Shutdown Position channels inoperable.	C.1 <u>AND</u>	Suspend control rod withdrawal.	Immediately	
		C.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 e	each Control Rod
Block 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 control rod block capability.

SURVEILLANCE FREQUENCY SR 3.3.2.1.1 ......NOTE-----Not required to be performed until 1 hour after THERMAL POWER is > 66.7% RTP. Perform CHANNEL FUNCTIONAL TEST. In accordance with the Surveillance Frequency Control Program -----NOTE-----SR 3.3.2.1.2 Not required to be performed until 1 hour after THERMAL POWER is > 33.3% RTP and ≤ 66.7% RTP. Perform CHANNEL FUNCTIONAL TEST. In accordance with the Surveillance Frequency Control Program SR 3.3.2.1.3 -----NOTE-----Not required to be performed until 1 hour after any control rod is withdrawn in MODE 2. -------Perform CHANNEL FUNCTIONAL TEST. In accordance with the Surveillance Frequency Control Program

(continued)

PERRY - UNIT 1

# Control Rod Block Instrumentation 3.3.2.1

SURVEILLANCE REQUIREMENTS (continued)

		SURVEILLANCE	FREQUENCY
SR	3.3.2.1.4	NOTE Not required to be performed until 1 hour after THERMAL POWER is $\leq$ 19% RTP in MODE 1.	
		Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR	3.3.2.1.5	Calibrate the low power setpoint trip units. The Allowable Value shall be > 19% RTP and $\leq$ 33.3% RTP.	In accordance with the Surveillance Frequency Control Program
SR	3.3.2.1.6	Verify the RWL high power Function is not bypassed when THERMAL POWER is > 66.7% RTP.	In accordance with the Surveillance Frequency Control Program
SR	3.3.2.1.7	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR	3.3.2.1.8	Not required to be performed until 1 hour after reactor mode switch is in the shutdown position.	
		Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

(continued)

PERRY - UNIT 1

	FREQUENCY	
SR 3.3.2.1.9	Verify the bypassing and movement of control rods required to be bypassed in Rod Action Control System (RACS) is in conformance with applicable analyses by a second licensed operator or other qualified member of the technical staff.	Prior to and during the movement of control rods bypassed in RACS

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
1. Rod Pattern Control System			
a. Rod withdrawal limiter	(a)	2	SR 3.3.2.1.1 SR 3.3.2.1.6 SR 3.3.2.1.9
	(b)	2	SR 3.3.2.1.2 SR 3.3.2.1.5 SR 3.3.2.1.7 SR 3.3.2.1.7 SR 3.3.2.1.9
b. Rod pattern controller	1 <sup>(c)</sup> ,2 <sup>(c)</sup>	2	SR 3.3.2.1.3 SR 3.3.2.1.4 SR 3.3.2.1.5 SR 3.3.2.1.7 SR 3.3.2.1.7 SR 3.3.2.1.9
2. Reactor Mode Switch - Shutdown Position	(d)	2	SR 3.3.2.1.8

(a) THERMAL POWER > 66.7% RTP.

(b) THERMAL POWER > 33.3% RTP and  $\leq$  66.7% RTP.

(c) With THERMAL POWER  $\leq$  19.0% RTP, except during the reactor shutdown process if the coupling of each withdrawn control rod has been confirmed.

(d) Reactor mode switch in the shutdown position.

PERRY - UNIT 1

#### Amendment No.150

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#### 3.3 INSTRUMENTATION

3.3.3.1 Post Accident Monitoring (PAM) Instrumentation

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

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

Separate Condition entry is allowed for each Function.

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	One or more Functions with one required channel inoperable.	A.1	Restore required channel to OPERABLE status.	30 days
В.	Required Action and associated Completion Time of Condition A not met.	B.1	Initiate action to prepare and submit a Special Report.	Immediately
C.	One or more Functions with two required channels inoperable.	C.1	Restore one required channel to OPERABLE status.	7 days

(continued)

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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 to prepare and submit a Special Report.	Immediately	

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SURVEILLANCE R	EOUIREMENTS
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	FREQUENCY	
SR 3.3.3.1.1	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.3.1.2	Deleted.	
SR 3.3.3.1.3	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program

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2 per penetration
flow path (a)(b)

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FUNCTION	REQUIRED CHANNELS	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1
Reactor Steam Dome Pressure	2	E
Reactor Vessel Water Level-Wide Range	2	E
Reactor Vessel Water Level-Fuel Zone	2	E
Suppression Pool Water Level	2	E
Suppression Pool Sector Water Temperature	2(c)	E

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

(a) Not required for isolation valves whose associated penetration flow path is isolated.

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

(c) Monitoring each of eight sectors.

1. 2.

3.

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5.

10. Deleted

6. Drywell Pressure

7. Drywell Air Temperature

11. Primary Containment Pressure

8. Primary Containment/Drywell Area Gross Gamma Radiation Monitors

9. Penetration Flow Path, PCIV Position

12. Primary Containment Air Temperature

PERRY - UNIT 1

#### 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

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
Β.	Required Action and associated Completion Time not met.	<b>B</b> .1	Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	
SR 3.3.3.2.1	Perform CHANNEL CHECK for each required instrumentation channel that is normally energized.	In accordance with the Surveillance Frequency Control Program

(continued)

PERRY - UNIT 1

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

#### 3.3 INSTRUMENTATION

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

- LCO 3.3.4.1 Two channels per trip system for each EOC-RPT instrumentation Function listed below shall be OPERABLE:
  - a. Turbine Stop Valve (TSV) Closure; and
  - b. Turbine Control Valve (TCV) Fast Closure. Trip Oil Pressure—Low.
- APPLICABILITY: THERMAL POWER  $\geq$  38% RTP with any recirculation pump in fast speed.

ACTIONS

Separate Condition entry is allowed for each channel.

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One or more Functions with EOC-RPT trip capability not maintained.	B.1 Restore EOC-RPT t capability.	rip 2 hours
C. Required Action and associated Completion Time not met.	C.1 Remove the associ recirculation pum fast speed breake from service.	
	<u>OR</u>	
	C.2 Reduce THERMAL PO to < 38% RTP.	WER 4 hours

#### SURVEILLANCE REQUIREMENTS

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		
SR 3.3.4.1.1	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program	

(continued)

	18 ma. v 2 4	SURVEILLANCE	FREQUENCY
SR	3.3.4.1.2	Perform CHANNEL CALIBRATION. The Allowable Values shall be: a. TSV Closure: ≤ 7% closed; and b. TCV Fast Closure, Trip Oil Pressure-Low: ≥ 465 psig.	In accordance with the Surveillance Frequency Control Program
SR	3.3.4.1.3	Perform LOGIC SYSTEM FUNCTIONAL TEST, including breaker actuation.	In accordance with the Surveillance Frequency Control Program
SR	3.3.4.1.4	Verify TSV Closure and TCV Fast Closure, Trip Oil Pressure-Low Functions are not bypassed when THERMAL POWER is $\geq$ 38% RTP.	In accordance with the Surveillance Frequency Control Program
SR	3.3.4.1.5	Breaker arc suppression time may be assumed from the most recent performance of SR 3.3.4.1.6.	
		Verify the EOC-RPT SYSTEM RESPONSE TIME is within limits.	In accordance with the Surveillance Frequency Control Program
SR	3.3.4.1.6	Determine RPT breaker arc suppression time.	In accordance with the Surveillance Frequency Control Program

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#### 3.3 INSTRUMENTATION

- 3.3.4.2 Anticipated Transient Without Scram Recirculation Pump Trip (ATWS-RPT) Instrumentation
- LCO 3.3.4.2 Two channels per trip system for each ATWS-RPT instrumentation Function listed below shall be OPERABLE:
  - a. Reactor Vessel Water Level-Low Low, Level 2; and
  - b. Reactor Vessel Pressure-High.

APPLICABILITY: MODE 1.

#### ACTIONS

Separate Condition entry is allowed for each channel.

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

(continued)

## ATWS-RPT Instrumentation 3.3.4.2

ACTIONS (continued)

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Β.	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 <sup>°</sup> <u>OR</u>	Remove the associated recirculation pump from service.	6 hours
		D.2	Be in MODE 2.	6 hours

SURVEILLANCE REQUIREMENTS

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.

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SURVEILLANCE	FREQUENCY
SR 3.3.4.2.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
	(continued

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Amendment No. 171

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## $\begin{array}{c} \text{ATWS-RPT Instrumentation} \\ 3.3.4.2 \end{array}$

SURVEILLANCE REQUIREMENTS (continued)

		SURVE ILLANCE	FREQUENCY
SR	3.3.4.2.2	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR	3.3.4.2.3	Calibrate the trip unit.	In accordance with the Surveillance Frequency Control Program
SR	3.3.4.2.4	Perform CHANNEL CALIBRATION. The Allowable Values shall be: a. Reactor Vessel Water Level-Low Low. Level 2: ≥ 127.6 inches; and b. Reactor Vessel Pressure-High: ≤ 1098 psig.	In accordance with the Surveillance Frequency Control Program
SR	3.3.4.2.5	Perform LOGIC SYSTEM FUNCTIONAL TEST, including breaker actuation.	In accordance with the Surveillance Frequency Control Program

#### 3.3 · INSTRUMENTATION

3.3.5.1 Emergency Core Cooling System (ECCS) Instrumentation

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

APPLICABILITY: According to Table 3.3.5.1-1.

### ACTIONS

Ι.

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	

(continued)

ACTIONS (continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
B. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	B.1	NOTE Only applicable for Functions 1.a, 1.b, 2.a and 2.b.	
		Declare supported feature(s) inoperable when its redundant feature ECCS initiation capability is inoperable.	1 hour from discovery of loss of initiation capability for feature(s) in both divisions
	AND		
	B.2	Only applicable for Functions 3.a and 3.b.	
		Declare High Pressure Core Spray (HPCS) System inoperable.	1 hour from discovery of loss of HPCS initiation capability
	AND		
	B.3	Place channel in trip.	24 hours

ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
C. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	C.1	NOTE Only applicable for Functions 1.c, 1.d, 1.e, 2.c, and 2.d.	
		Declare supported feature(s) inoperable when its redundant feature ECCS initiation capability is inoperable.	1 hour from discovery of loss of initiation capability for feature(s) in both divisions
	AND		
	C.2	Restore channel to OPERABLE status.	24 hours
	1		(continued)

(continued)

ACTIONS

CONDITION	REQUIRED ACTION		COMPLETION TIME	
D. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	D.1 <u>AND</u>	NOTE Only applicable if HPCS pump suction is not aligned to the suppression pool. Declare HPCS System inoperable.	1 hour from discovery of loss of HPCS initiation capability	
	D.2.1 OR	Place channel in trip.	24 hours	
	D.2.2	Align the HPCS pump suction to the suppression pool.	24 hours	

(continued)

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ACTIONS (continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
E. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	E.1	NOTE Only applicable for Functions 1.f, 1.g, and 2.e.	
		Declare supported feature(s) inoperable when its redundant feature ECCS initiation capability is inoperable.	1 hour from discovery of loss of initiation capability for feature(s) in both divisions
	AND		
	E.2	Restore channel to OPERABLE status.	7 days
F. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	F.1 <u>AND</u>	Declare Automatic Depressurization System (ADS) valves inoperable.	1 hour from discovery of loss of ADS initiation capability in both trip systems
	F.2	Place channel in trip.	96 hours from discovery of inoperable channel concurrent with HPCS or reactor core isolation cooling (RCIC) inoperable
			AND
			8 days
			(continued)

(continued)

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CONDITION			REQUIRED ACTION	COMPLETION TIM
G.	As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	G.1	NOTE Only applicable for Functions 4.b, 4.d, 4.e, 5.b, and 5.d.	
			Declare ADS valves inoperable.	l hour from discovery of loss of ADS initiation capability in both trip systems
		AND		
	• •	G.2	Restore channel to OPERABLE status.	96 hours from discovery of inoperable channel concurrent with HPCS or RCIC inoperable
	•			AND
				8 days
н.	Required Action and associated Completion Time of Condition B, C, D, E, F, or G not met.	Н.1	Declare associated supported feature(s) inoperable.	Immediately

### SURVEILLANCE REQUIREMENTS

NOTES	
<ol> <li>Refer to Table 3.3.5.1-1 to determine which SRs ap Function.</li> </ol>	oply for each ECCS
2. When a channel is placed in an inoperable status s required Surveillances, entry into associated Cond Actions may be delayed as follows: (a) for up to Functions 3.c, 3.f, 3.g, and 3.h; and (b) for up to other than 3.c, 3.f, 3.g, and 3.h, provided the as redundant Function maintains ECCS initiation capal	ditions and Required 6 hours for to 6 hours for Functions ssociated Function or the
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 Calibrate the trip unit.	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 CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
	(continued)

SURVEILLANCE REQUIREMENTS (continued)

		SURVEILLANCE	FREQUENCY
SR	3.3.5.1.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR	3.3.5.1.7	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program

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FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
<ol> <li>Low Pressure Coolant Injection-A (LPCI) and Low Pressure Core Spray (LPCS) Subsystems</li> </ol>					
a. Reactor Vessel Water Level – Low Low Low, Level 1	1, 2, 3	2 <sup>(b)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 14.3 inches
b. Drywell Pressure – High	1, 2, 3	2 <sup>(b)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≤ 1.88 psig
c. LPCI Pump A Start – Time Delay Relay	1, 2, 3	1	С	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≤ 5.25 seconds
d. Reactor Vessel Pressure – Low (LPCS Injection Valve Permissive)	1, 2, 3	1	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 482.7 psig and ≤ 607.7 psig
e. Reactor Vessel Pressure – Low (LPCI Injection Valve Permissive)	1, 2, 3	1	С	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 490.0 psig and ≤ 537.1 psig
f. LPCS Pump Discharge Flow – Low (Bypass)	1, 2, 3	1	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 1200 gpm (continued)

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

(b) Also required to initiate the associated diesel generator and AEGT subsystem.

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE		
1. Low Pressure Coolant Injection-A (LPCI) and Low Pressure Core Spray (LPCS) Subsystems (continued	(t						
g. LPCI Pump A Discharge Flow – Low (Bypass)	1, 2, 3	1	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 1450 gpm		
h. Manual Initiation	1, 2, 3	1	С	SR 3.3.5.1.6	NA		
2. LPCI B and LPCI C Subsystems							
a. Reactor Vessel Water Level – Low Low Low, Level 1	1, 2, 3	2 <sup>(b)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 14.3 inches		
b. Drywell Pressure - High	1, 2, 3	2 <sup>(b)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≤ 1.88 psig		
c. LPCI Pump B Start – Time Delay Relay	1, 2, 3	1	С	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≤ 5.25 seconds		
d. Reactor Vessel Pressure – Low (LPCI Injection Valve Permissive)	1, 2, 3	1 per subsystem	С	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 490.0 psig and ≤ 537.1 psig for LPCI B; and ≥ 490.0 psig and ≤ 537.1 psig for LPCI C		

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

(continued)

(b) Also required to initiate the associated diesel generator and AEGT subsystem.

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. LPCI B and LPCI C Subsystems (continued)					
e. LPCI Pump B and LPCI Pump C Discharge Flow – Low (Bypass)	1, 2, 3	1 per pump	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 1450 gpm
f. Manual Initiation	1, 2, 3	1	С	SR 3.3.5.1.6	NA
<ol> <li>High Pressure Core Spray (HPCS) System</li> </ol>					
a. Reactor Vessel Water Level – Low Low, Level 2	1, 2, 3	4 <sup>(e)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 127.6 inches
b. Drywell Pressure - High	1, 2, 3	4 <sup>(e)</sup>	В	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≤ 1.88 psig
c. Reactor Vessel Water Level – High, Level 8	1, 2, 3	4	В	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≤ 221.7 inches
d. Condensate Storage Tank Level - Low	1, 2, 3	2	D	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 90,300 gallons
e. Suppression Pool Water Level - High	1, 2, 3	2	D	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.7 SR 3.3.5.1.6	≤ 18 ft 6 inches (continued)

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

(e) Also required to initiate the associated diesel generator.

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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 Core Spray (HPCS) System (continued)	CONDITIONS	PONCTION	ACTION A.T		VALUE
f. HPCS Pump Discharge Pressure – High (Bypass)	1, 2, 3	1	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 120 psig
g. HPCS System Flow Rate – Low (Bypass)	1, 2, 3	1	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 600 gpm
h. Manual Initiation	1, 2, 3	1	С	SR 3.3.5.1.6	NA
4. Automatic Depressurization System (ADS) Trip System A					
a. Reactor Vessel Water Level – Low Low Low, Level 1	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 14.3 inches
b. ADS Initiation Timer	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	1	G	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 100.5 seconds and ≤ 109.5 seconds
c. Reactor Vessel Water Level – Low, Level 3 (Confirmatory)	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	1	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 177.1 inches
d. LPCS Pump Discharge Pressure - High	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	2	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 125 psig
e. LPCI Pump A Discharge Pressure - High	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	2	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 115 psig
f. Manual Initiation	1, 2 <sup>(d)</sup> , 3 <sup>(d)</sup>	2	G	SR 3.3.5.1.6	NA

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

(continued)

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

		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5.	AD	S Trip System B					
	а.	Reactor Vessel Water Level - Low Low Low, Level 1	1,2 <sup>(d)</sup> ,3 <sup>(d)</sup>	2	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 14.3 inches
	b.	ADS Initiation Timer	1,2 <sup>(d)</sup> ,3 <sup>(d)</sup>	_ <b>1</b>	G	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.6	≥ 100.5 seconds and ≤ 109.5 seconds
	C.	Reactor Vessel Water Level - Low, Level 3 (Confirmatory)	1,2 <sup>(d)</sup> ,3 <sup>(d)</sup>	1	F	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 177.1 inches
	d.	LPCI Pumps B & C Discharge Pressure - High	1,2 <sup>(d)</sup> ,3 <sup>(d)</sup>	2 per pump	G	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 115 psig
	е.	Manual Initiation	1,2 <sup>(d)</sup> ,3 <sup>(d)</sup>	2	G	SR 3.3.5.1.6	NA

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

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

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PERRY - UNIT 1

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### 3.3 INSTRUMENTATION

3.3.5.2	Reactor Pressure	Vessel (RPV	) Water Inventory	Control	Instrumentation
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LCO 3.3.5.2 The RPV Water Inventory Control instrumentation for each Function in Table 3.3.5.2-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.5.2-1.

### ACTIONS

CONDITION	REQUIRED ACTION		COMPLETION TIME
A. One or more channels inoperable.	A.1	Initiate action to place channel in trip.	Immediately
	<u>OR</u>		
	A.2.1	Declare associated penetration flow path(s) incapable of automatic isolation.	Immediately
	<u>AN</u>	D	
	A.2.2	Initiate action to calculate DRAIN TIME.	Immediately

### SURVEILLANCE REQUIREMENTS

	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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	ALLOWABLE VALUE
1. RHR System Isolation			
a. Reactor Vessel Water Level – Low, Level 3	(a)	2 in one trip system	≥ 177.1 inches
2. Reactor Water Cleanup (RWCU) System Isolation			
a. Reactor Vessel Water Level – Low Low, Level 2	(a)	2 in one trip system	≥ 127.6 inches

### Table 3.3.5.2-1 (page 1 of 1) RPV Water Inventory Control Instrumentation

(a) When automatic isolation of the associated penetration flow path(s) is credited in calculating DRAIN TIME.

### RPV Water Inventory Control Instrumentation 3.3.5.2

Table 3.3.5.2-1 (page 1 of 2) 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. Low Pressure Coolant Injection-A (LPCI) and Low Pressure Core Spray (LPCS) Subsystems					
a. Reactor Vessel Pressure - Low (LPCS Injection Valve Permissive)	4, 5	1 (a)	С	SR 3.3.5.2.1 SR 3.3.5.2.2	≥ 482.7 psig and ≤ 607.7 psig
<ul> <li>b. LPCS Pump Discharge Flow – Low (Bypass)</li> </ul>	4, 5	1 <sup>(a)</sup>	E	SR 3.3.5.2.1 SR 3.3.5.2.2	≥ 1200 gpm
c. Reactor Vessel Pressure – Low (LPCI Injection Valve Permissive)	4, 5	<b>1</b> (a)	С	SR 3.3.5.2.1 SR 3.3.5.2.2	≥ 490.0 psig and ≤ 537.1 psig
d. LPCI Pump A Discharge Flow – Low (Bypass)	4, 5	1 <sup>(a)</sup>	E	SR 3.3.5.2.1 SR 3.3.5.2.2	≥ 1450 gpm
e. Manual Initiation	4, 5	1 <sup>(a)</sup>	E	SR 3.3.5.2.3	NA
2. LPCI B and LPCI C Subsystems					
a. Reactor Vessel Pressure – Low (LPCI Injection Valve Permissive)	4, 5	1 per subsystem (a)	С	SR 3.3.5.2.1 SR 3.3.5.2.2	<ul> <li>≥ 490.0 psig</li> <li>and</li> <li>≤ 537.1 psig</li> <li>for LPCI B;</li> <li>and</li> <li>≥ 490.0 psig</li> <li>and</li> <li>≤ 537.1 psig</li> <li>for LPCI C</li> </ul>
<ul> <li>b. LPCI Pump B and LPCI Pump C Discharge Flow – Low (Bypass)</li> </ul>	4, 5	1 per pump (a)	E	SR 3.3.5.2.1 SR 3.3.5.2.2	≥ 1450 gpm
c. Manual Initiation	4, 5	1 <sup>(a)</sup>	E	SR 3.3.5.2.3	NA

(a) Associated with an ECCS subsystem required to be OPERABLE by LCO 3.5.2, "Reactor Pressure Vessel (RPV) Water Inventory Control."

### RPV Water Inventory Control Instrumentation 3.3.5.2

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 Core Spray (HPCS) System					
a. Condensate Storage Tank Level – Low	4 <sup>(b)</sup> , 5 <sup>(b)</sup>	2 <sup>(a)</sup>	D	SR 3.3.5.2.1 SR 3.3.5.2.2	≥ 90,300 gallons
<ul> <li>b. HPCS Pump Discharge Pressure – High (Bypass)</li> </ul>	4, 5	<b>1</b> (a)	E	SR 3.3.5.2.1 SR 3.3.5.2.2	≥ 120 psig
c. HPCS System Flow Rate – Low (Bypass)	4, 5	1 (a)	E	SR 3.3.5.2.1 SR 3.3.5.2.2	≥ 600 gpm
4. RHR System Isolation					
a. Reactor Vessel Water Level – Low, Level 3	(C)	2 in one trip system	В	SR 3.3.5.2.1 SR 3.3.5.2.2	≥ 177.1 inches
5. Reactor Water Cleanup (RWCU) System Isolation					
a. Reactor Vessel Water Level – Low Low, Level 2	(C)	2 in one trip system	В	SR 3.3.5.2.1 SR 3.3.5.2.2	≥ 127.6 inches

#### Table 3.3.5.2-1 (page 2 of 2) RPV Water Inventory Control Instrumentation

(a) Associated with an ECCS subsystem required to be OPERABLE by LCO 3.5.2, "Reactor Pressure Vessel (RPV) Water Inventory Control."

(b) When HPCS is OPERABLE for compliance with LCO 3.5.2, "Reactor Pressure Vessel (RPV) Water Inventory Control," and aligned to the condensate storage tank.

(c) When automatic isolation of the associated penetration flow path(s) is credited in calculating DRAIN TIME.

## RCIC System Instrumentation 3.3.5.3

### 3.3 INSTRUMENTATION

3.3.5.3	Reactor Core	<b>Isolation Cooling</b>	(RCIC) System	Instrumentation
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LCO 3.3.5.3 The RCIC System instrumentation for each Function in Table 3.3.5.3-1 shall be OPERABLE.

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

ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1	Enter the Condition referenced in Table 3.3.5.3-1 for the channel.	Immediately
<ul> <li>B. As required by Required Action A.1 and referenced in Table 3.3.5.3-1.</li> </ul>	B.1 <u>AND</u>	Declare RCIC System inoperable.	1 hour from discovery of loss of RCIC initiation capability
	B.2	Place channel in trip.	24 hours
C. As required by Required Action A.1 and referenced in Table 3.3.5.3-1.	C.1	Restore channel to OPERABLE status.	24 hours

(continued)

# RCIC System Instrumentation 3.3.5.3

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ACTIONS (continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
D. As required by Required Action A.1 and referenced in Table 3.3.5.3-1.	D.1	Only applicable if RCIC pump suction is not aligned to the suppression pool.	
		Declare RCIC System inoperable.	1 hour from discovery of loss of RCIC initiation capability
	AND		
	D.2.1	Place channel in trip.	24 hours
		<u>DR</u>	
	D.2.2	Align RCIC pump suction to the suppression pool.	24 hours
E. Required Action and associated Completion Time of Condition B, C, or D not met.	E.1	Declare RCIC System inoperable.	Immediately

### SURVEILLANCE REQUIREMENTS

 NOTES

- 1. Refer to Table 3.3.5.3-1 to determine which SRs apply for each RCIC Function.
- 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 5; and (b) for up to 6 hours for Functions 1, 2, 3, and 4 provided the associated Function maintains RCIC initiation capability.

	SURVEILLANCE	FREQUENCY
SR 3.3.5.3.1	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.3.2	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.3.3	Calibrate the trip unit.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.3.4	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.3.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.3.6	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program

## RCIC System Instrumentation 3.3.5.3

FUNCTION	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
<ol> <li>Reactor Vessel Water Level – Low Low, Level 2</li> </ol>	4	В	SR 3.3.5.3.1 SR 3.3.5.3.2 SR 3.3.5.3.3 SR 3.3.5.3.4 SR 3.3.5.3.5	≥ 127.6 inches
<ol> <li>Reactor Vessel Water Level – High, Level 8</li> </ol>	4	C	SR 3.3.5.3.1 SR 3.3.5.3.2 SR 3.3.5.3.3 SR 3.3.5.3.4 SR 3.3.5.3.5	≤ 221.7 inches
<ol> <li>Condensate Storage Tank Level – Low</li> </ol>	2	D	SR 3.3.5.3.1 SR 3.3.5.3.2 SR 3.3.5.3.3 SR 3.3.5.3.4 SR 3.3.5.3.5	≥ 90,300 gallons
<ol> <li>Suppression Pool Water Level - High</li> </ol>	2	D	SR 3.3.5.3.1 SR 3.3.5.3.2 SR 3.3.5.3.3 SR 3.3.5.3.6 SR 3.3.5.3.5	≤ 18 ft 6 inches
5. Manual Initiation	1	С	SR 3.3.5.3.5	NA

### Table 3.3.5.3-1 (page 1 of 1) Reactor Core Isolation Cooling System Instrumentation

### 3.3 INSTRUMENTATION

3.3.6.1	Primary Containment and Drywell Isolation Instrumentation
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LCO 3.3.6.1 The primary containment and drywell 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, except for the drywell 24 inch and 36 inch purge supply and exhaust valve penetration flow paths and the inboard 42 inch primary containment purge supply and exhaust isolation valve 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.b, 5.b, and 5.d <u>AND</u> 24 hours for Functions other than Functions 2.b, 5.b, and 5.d
B. One or more automatic Functions with isolation capability not maintained.	B.1 Restore isolation capability.	1 hour

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			REQUIRED ACTION	.COMPLETION TIME
C.	Required Action and associated Completion Time of Condition A or B not met.	C.1	Enter the Condition referenced in Table 3.3.6.1-1 for the channel.	Immediately
D.	As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	D.1 <u>OR</u>	Isolate associated main steam line (MSL).	12 hours
		D.2.1	Be in MODE 3.	12 hours
		AN		12 11001 3
		D.2.2	Be in MODE 4.	36 hours
Ε.	As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	E.1	Be in MODE 2.	6 hours
F.	As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	F.1	Isolate the affected penetration flow path(s).	1 hour
G.	As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	G.1	Isolate the affected penetration flow path(s).	24 hours

(continued)

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ACTIONS	(continued)

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

(continued)

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ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
J. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	J.1 Initiate action to restore channel to OPERABLE status.	Immediately
		(continued)

ACTIONS (continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
K. As required by Required Action C.1 and referenced in Table 3.3.6.1-1.	K.1 <u>OR</u>	Isolate the affected penetration flow path(s).	Immediately
	K.2	Suspend movement of recently irradiated fuel assemblies in the primary containment.	Immediately

### SURVEILLANCE REQUIREMENTS

2.	When a chann required Sur Actions may	NOTES- le 3.3.6.1-1 to determine which SRs apply for el is placed in an inoperable status solely veillances, entry into associated Conditions be delayed for up to 6 hours, provided the as olation capability.	for performance of
		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	NOTE	
		Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.1.3	Calibrate the trip unit.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

		SURVEILLANCE	FREQUENCY
SR	3.3.6.1.4	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.1.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.1.6	NOTE	In accordance with the
		within limits.	Surveillance Frequency Control Program
SR	3.3.6.1.7	For Function 1.e in Table 3.3.6.1-1, this SR is applicable only to the Division 1 and 2 instruments.	
		Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

Table 3.3.6.1-1 (page 1 of 6) Primary Containment and Drywell Isolation Instrumentation
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	FUNCTION	APPLICABLE MCDES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Ma	in Steam Line Isolation					
8.	Reactor Vessel Water Level-Low Low Low, Level 1	1,2,3	2	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.6	≳ 14.3 inches
<b>b.</b>	Main Steam Line Pressure - Low	1	2	<b>E</b>	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.6	≥ 795.2 psig
с.	Main Steam Line Flow - High	1,2,3	2 per MSL	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.6	≤ 256.5 psid
d.	Condenser Vacuum • Low	1,2 <sup>(a)</sup> , 3 <sup>(a)</sup>	2	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	2 7.6 inches Hg vacuum
e.	Nain Steam Line Pipe Tunnel Temperature - High	1,2,3	2	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	< 158.9°F
1.	Main Steem Line Turbine Building Temperature-High	1,2,3	2 r	Ď	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 149.6°F
. g.	Manual Initistion	1,2,3	2	۵	SR 3.3.6.1.5	NA
	imary Containment and Drywe Slation	11				
â.	Reactor Vessel Water Levcl-Lcw Low, Level 2	1,2,3	2 <sup>(b)</sup>	K .	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≥ 127.6 inches
						(continued)

(a) With any turbine stop valve not closed.

(b) Required to initiate the associated drywell isolation function.

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FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
Primary Containment and Drywell Isolation (continued)					
b. Drywell Pressure – High	1, 2, 3	2 <sup>(b)</sup>	н	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 1.88 psig
c. Reactor Vessel Water Level – Low Low Low, Level 1 (ECCS Divisions 1 and 2)	1, 2, 3	2 <sup>(b)</sup>	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≥ 14.3 inches
<ul> <li>d. Drywell Pressure – High (ECCS Divisions 1 and 2)</li> </ul>	1, 2, 3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 1.88 psig
e. Reactor Vessel Water Level – Low Low, Level 2 (HPCS)	1, 2, 3	4	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≥ 127.6 inches
f. Drywell Pressure – High (HPCS)	1, 2, 3	4	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 1.88 psig
g. Containment and Drywell Purge Exhaust Plenum Radiation – High	1, 2, 3	2 <sup>(b)</sup>	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 4.0 mR/hr above background (continue

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

(b) Required to initiate the drywell isolation function.

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. Primary Containment and Drywell Isolation (continued)					
g. Containment and Drywell Purge Exhaust Plenum Radiation – High (continued)	(d)	2	К	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 4.0 mR/hr above background
h. Manual Initiation	1, 2, 3	2 <sup>(b)</sup>	G	SR 3.3.6.1.5	NA
	(d)	2	к	SR 3.3.6.1.5	NA
<ol> <li>Reactor Core Isolation Cooling (RCIC) System Isolation</li> </ol>					
a. RCIC Steam Line Flow – High	1, 2, 3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 298.5 inches water
b. RCIC Steam Line Flow Time Delay	1, 2, 3	1	F	SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.5	≥ 3 seconds ar ≤ 13 seconds
c. RCIC Steam Supply Line Pressure – Low	1, 2, 3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≥ 55 psig
d. RCIC Turbine Exhaust Diaphragm Pressure – High	1, 2, 3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 20 psig
e. RCIC Equipment Area Ambient Temperature – High	1, 2, 3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 145.9°F
f. Main Steam Line Pipe Tunnel Temperature – High	1, 2, 3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 158.9 <i>°</i> F
					(continue

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

(b) Required to initiate the drywell isolation function.

(d) During movement of recently irradiated fuel assemblies in primary containment.

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		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3.	RCI C	C System Isolation (continued)					
ė	g.	Main Steam Line Pipe Tunnel Temperature Timer	1,2,3	1	F	SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 30 minute:
	h.	RHR Equipment Area Ambient Temperature — High	1,2,3	1 per area	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 159.9°F
	i.	RCIC Steam Line Flow — High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 55.6 inches wate
	j.	Drywell Pressure — High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ <b>1.88</b> psig
	k.	Manual Initiation	1,2,3	1	G	SR 3.3.6.1.5	NA
•	Rea (RW	ictor Water Cleanup ICU) System Isolation					
	8.	Differential Flow—High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 77.1 gpm
	ь.	Differential Flow — Timer	1,2,3	<sup>·</sup> 1	F	SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 10.85 minutes
	c.	RWCU Heat Exchanger Room Temperature — High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 138.9°F
							(continued

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

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		FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
4.		U System Isolation continued)					
	d.	RWCU Pump Rooms Temperature - High	1,2,3	1 per room	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 137.9°F
	e.	RWCU Valve Nest Room Temperature — High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 137 <b>.</b> 9°F
	f.	RWCU Demineralizer Valve Room Temperature-High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 143.7°F
	g.	RWCU Demin Receiving Tank Room Temperature-High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 143.7°F
	ħ.	RWCU Demineralizer Room Temperature-High	1,2,3	<b>1 p</b> er room	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 143.7°F
	i.	Main Steam Line Pipe Tunnel Temperature - High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 158.9°F
	j.	Reactor Vessel Water Level-Low Low, Level 2	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≥ 127.6 inches
	k.	Standby Liquid Control System Initiation	1,2 '	1	I	SR 3.3.6.1.5	NA
	۱.	Manual Initiation	1,2,3	2	G	SR 3.3.6.1.5	NA

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

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PERRY - UNIT 1 - effecture as of its date of issuance and shall be implemented JAN 29 1996 NO later than 120 days following startup flum the fifth lefueling cutage

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5. RHR System Isolation					
a. RHR Equipment Area Ambient Temperature – High	2 <sup>(e)</sup> , 3 <sup>(e)</sup>	1 per area	F	SR 3.3.6.1.1 SR 3.3.6.1.4 SR 3.3.6.1.5 SR 3.3.6.1.7	≤ 159.9 <i>°</i> F
<ul> <li>B. Reactor Vessel Water Level – Low, Level 3</li> </ul>	1, 2 <sup>(g)</sup> , 3 <sup>(g)</sup>	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≥ 177.1 inches
	2 <sup>(e)</sup> , 3 <sup>(e)</sup>	2	J	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≥ 177.1 inches
c. Reactor Vessel Steam Dome Pressure – High	1, 2, 3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 150 psig
d. Drywell Pressure – High	1, 2, 3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.4 SR 3.3.6.1.5	≤ 1.88 psig
e. Manual Initiation	1, 2, 3	2	G	SR 3.3.6.1.5	NA

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

(e) With reactor vessel steam dome pressure less than the RHR cut in permissive pressure.

(g) With reactor vessel steam dome pressure greater than or equal to the RHR cut in permissive pressure.

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### 3.3 INSTRUMENTATION

3.3.6.2 Residual Heat Removal (RHR) Containment Spray System Instrumentation

LCO 3.3.6.2 The RHR Containment Spray System instrumentation for each Function in Table 3.3.6.2-1 shall be OPERABLE.

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APPLICABILITY: MODES 1, 2, and 3.

### **ACTIONS**

Separate Condition entry is allowed for each channel.

CONDITION		ļ	REQUIRED ACTION	COMPLETION TIME
Α.	One or more required channels inoperable.	A.1	Enter the Condition referenced in Table 3.3.6.2-1 for the channel.	Immediately
Β.	As required by Required Action A.1 and referenced in Table 3.3.6.2-1.	B.1 <u>AND</u>	Declare associated RHR containment spray subsystem inoperable.	l hour from discovery of loss of RHR containment spray initiatior capability in both trip systems
		B.2	Place channel in trip.	24 hours

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	CONDITION		REQUIRED ACTION	COMPLETION TIM
C.	As required by Required Action A.1 and referenced in Table 3.3.6.2-1.	C.1	NOTE Only applicable for Functions 2 and 4.	
		AND	Declare associated RHR containment spray subsystem inoperable.	l hour from discovery of loss of RHR containment spray initiatio capability in both trip systems
		C.2	Restore channel to OPERABLE status.	24 hours
D.	Required Action and associated Completion Time of Condition B or C not met.	D.1	Declare associated RHR containment spray subsystem inoperable.	Immediately

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### SURVEILLANCE REQUIREMENTS

1.	Refer to Table 3.3.6.2-1 to determine which SRs apply for each RHR
	Containment Spray System Function.

2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 6 hours, provided the associated Function maintains RHR containment spray initiation 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	Calibrate the trip unit.	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
SR	3.3.6.2.6	Perform CHANNEL CALIBRATION	In accordance with the Surveillance Frequency Control Program

# Table 3.3.6.2-1 (page 1 of 1) RHR Containment Spray System Instrumentation

	FUNCTION	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE	
1.	Drywell Pressure-High	2	В	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.3 SR 3.3.6.2.4 SR 3.3.6.2.5	≤ 1.88 psig	
2.	Containment Pressure - High	1	C	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.3 SR 3.3.6.2.4 SR 3.3.6.2.5	≤ 8.71 psig	
3.	Reactor Vessel Water Level-Low Low Low, Level 1	2	В	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.3 SR 3.3.6.2.4 SR 3.3.6.2.5	≥ 14.3 inches	
4.	System A and System B Timers	1	c	SR 3.3.6.2.2 SR 3.3.6.2.6 SR 3.3.6.2.5	≥ 10.25 minutes and ≤ 11.45 minutes	
5.	System B Timer	1	C	SR 3.3.6.2.2 SR 3.3.6.2.6 SR 3.3.6.2.5	≥ 32 seconds and ≤ 38 seconds	
5.	Manual Initiation	1	C	SR 3.3.6.2.5	NA	

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### 3.3 INSTRUMENTATION

3.3.6.3 Suppression Pool Makeup (SPMU) System Instrumentation

LCO 3.3.6.3 The SPMU System instrumentation for each Function in Table 3.3.6.3-1 shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

### ACTIONS

Separate Condition entry is allowed for each channel.

CONDITION			REQUIRED ACTION	COMPLETION TIME	
Α.	One or more required channels inoperable.	A.1	Enter the Condition referenced in Table 3.3.6.3-1 for the channel.	Immediately	
Β.	As required by Required Action A.1 and referenced in Table 3.3.6.3-1.	B.1 <u>AND</u>	Declare associated SPMU subsystem inoperable.	1 hour from discovery of loss of SPMU initiation capability in both trip systems	
		B.2	Place channel in trip.	24 hours	

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CONDITION			REQUIRED ACTION	COMPLETION TIM
C.	As required by Required Action A.1 and referenced in Table 3.3.6.3-1.	C.1	NOTE Only applicable for Functions 3 and 4.	
		AND	Declare associated SPMU subsystem inoperable.	1 hour from discovery of loss of SPMU initiation capability in both trip systems
		C.2	Restore channel to OPERABLE status.	24 hours
D.	Required Action and associated Completion Time of Condition B or C not met.	D.1	Declare associated SPMU subsystem inoperable.	Immediately

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### SURVEILLANCE REQUIREMENTS

- Refer to Table 3.3.6.3-1 to determine which SRs apply for each SPMU Function.
- 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 SPMU initiation capability.

		SURVEILLANCE	FREQUENCY
SR	3.3.6.3.1	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.3.2	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.3.3	Calibrate the trip unit.	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.3.4	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.3.5	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.3.6	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

	FUNCTION	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.	Drywell Pressure — High	2	В	SR 3.3.6.3.1 SR 3.3.6.3.2 SR 3.3.6.3.3 SR 3.3.6.3.5 SR 3.3.6.3.6	≤ 1.88 psig
2.	Reactor Vessel Water Level — Low Low Low, Level 1	2	B	SR 3.3.6.3.1 SR 3.3.6.3.2 SR 3.3.6.3.3 SR 3.3.6.3.5 SR 3.3.6.3.6	≥ 14.3 inches
3.	Suppression Pool Water Level — Low Low	1	<b>C</b>	SR 3.3.6.3.1 SR 3.3.6.3.2 SR 3.3.6.3.3 SR 3.3.6.3.5 SR 3.3.6.3.6	≥ 591 ft 5.64 inches elevation
4.	Timer .	1	C ·	SR 3.3.6.3.2 SR 3.3.6.3.4 SR 3.3.6.3.6	≤ 30 minutes
5.	Manual Initiation	1	С	SR 3.3.6.3.6	NA

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#### Table 3.3.6.3-1 (page 1 of 1) Suppression Pool Makeup System Instrumentation

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Drywell Isolation Valves 3.6.5.3

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PERRY - UNIT 1

Amendment No. 85 3.3-68 Correction letter of 6-21-96

Relief and LLS Instrumentation 3.3.6.4

### SURVEILLANCE REQUIREMENTS

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

		SURVEILLANCE		FREQUENCY
SR	3.3.6 4.1	Perform CHANNEL FUN	CTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.4.2	Calibrate the trip	unıt.	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.4.3	Perform CHANNEL CAL Allowable Values sh a. Relief Function Low: Medium: High. b LLS Function Low open: close Medium open: close High open: close	all be: 1103 ± 15 psig 1113 ± 15 psig 1123 ± 15 psig 1033 ± 15 psig 926 ± 15 psig 1073 ± 15 psig 1073 ± 15 psig 1073 ± 15 psig 1113 ± 15 psig	In accordance with the Surveillance Frequency Control Program
SR	3.3.6.4.4	Perform LOGIC SYSTE	M FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

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### 3.3 INSTRUMENTATION

3.3.7.1 Control Room Emergency Recirculation (CRER) System Instrumentation

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

APPLICABILITY: According to Table 3.3.7.1-1.

### ACTIONS

Separate Condition entry is allowed for each channel.

	CONDITION	REQUIRED ACTION		COMPLETION TIME	
Α.	One or more channels inoperable.	A.1	Enter the Condition referenced in Table 3.3.7.1-1 for the channel.	Immediately	
В.	As required by Required Action A.1 and referenced in Table 3.3.7.1-1.	B.1 <u>AND</u>	Declare associated CRER subsystem inoperable.	1 hour from discovery of loss of CRER initiation capability in both trip systems	
		B.2	Place channel in trip.	24 hours	

(continued)

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CONDITION		REQUIRED ACTION		COMPLETION TIME
C.	As required by Required Action A.1 and referenced in Table 3.3.7.1-1.	C.1	Provide alternate method of control room radiation monitoring.	24 hours
		<u>and</u>		
	·	C.2	Restore the inoperable monitor to an OPERABLE status.	7 days
D.	Required Action and associated Completion Time of Condition B or C not met.	D.1	Place the associated CRER subsystem in the emergency recirculation mode of operation.	1 hour
		<u>OR</u>		
		D.2	Declare associated CRER subsystem inoperable.	1 hour

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### SURVEILLANCE REQUIREMENTS

	- <b></b>	NOTES	
1.	Refer to Tab	le 3.3.7.1-1 to determine which SRs apply	for each Function.
2.	required Sur Actions may	el is placed in an inoperable status sole veillances, entry into associated Conditi be delayed for up to 6 hours provided the ER initiation capability.	ly for performance of ons and Required associated Function
· · · · ·		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	Calibrate the trip unit.	In accordance with the Surveillance Frequency Control Program
SR	3.3.7.1.4	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR	3.3.7.1.5	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

	FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1,.	Reactor Vessel Water Level – Low Low Low, Level 1	1, 2, 3	2	В	SR 3.3.7.1.1 SR 3.3.7.1.2 SR 3.3.7.1.3 SR 3.3.7.1.4 SR 3.3.7.1.5	≥ 14.3 inches
2.	Drywell Pressure – High	1, 2, 3	2	В	SR 3.3.7.1.1 SR 3.3.7.1.2 SR 3.3.7.1.3 SR 3.3.7.1.4 SR 3.3.7.1.5	≤ 1.88 psig
3.	Control Room Ventilation Radiation Monitor	1, 2, 3, (b)	1	С	SR 3.3.7.1.1 SR 3.3.7.1.2 SR 3.3.7.1.4 SR 3.3.7.1.5	≤ 800 cpm

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

(b) During movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.

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### 3.3 INSTRUMENTATION

3.3.8.1 Loss of Power (LOP) Instrumentation

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

APPLICABILITY: MODES 1, 2, and 3

### ACTIONS

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

### SURVEILLANCE REQUIREMENTS

1	Refer to Table 3.3.8.1-1 to	determine which SRs	apply for	each I OP
<b>T</b> •		decermine wither one	appij ici	Cuch Loi
	Function.			

2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 2 hours provided the associated Function maintains DG initiation capability.

SURVEILLANCE FREQUENCY SR 3.3.8.1.1 Perform CHANNEL CHECK. In accordance with the Surveillance Frequency Control Program SR 3.3.8.1.2 Perform CHANNEL FUNCTIONAL TEST. In accordance with the Surveillance Frequency Control Program SR 3.3.8.1.3 Perform CHANNEL CALIBRATION. In accordance with the Surveillance Frequency Control Program SR 3.3.8.1.4 Perform LOGIC SYSTEM FUNCTIONAL TEST. In accordance with the Surveillance Frequency Control Program Table 3.3.8.1-1 (page 1 of 1) Loss of Power Instrumentation

		FUNCTION	REQUIRED CHANNELS PER DIVISION	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1.	4.1 Und	16 kV Emergency Bus Jervoltage			
	a,	Loss of Voltage—4.16 kV basis	2/bus	SR 3.3.8.1.3 SR 3.3.8.1.4	≥ 2859 V and ≤ 3161 V
	ь.	Loss of Voltage—Time Delay	2/bus	SR 3.3.8.1.3 SR 3.3.8.1.4	<ul> <li>2.85 seconds and</li> <li>3.15 seconds</li> </ul>
	c.	Degraded Voltage—4.16 kV basis	2/bus	SR 3.3.8.1.1 SR 3.3.8.1.2 SR 3.3.8.1.3 SR 3.3.8.1.4	≥ 3760 V and ≤ 3840 V
	d.	Degraded Voltage — Time Delay, No LOCA	2/bus	SR 3.3.8.1.3 SR 3.3.8.1.4	≥ 180 seconds and ≤ 270 seconds (a)
	e.	Degraded Voltage — Time Delay, LOCA	2/bus	SR 3.3.8.1.3 SR 3.3.8.1.4	≥ 9 seconds and ≤ 16.5 seconds

(a) The ALLOWABLE VALUE for FUNCTION 1.d may be  $\ge$  180 seconds and  $\le$  330 seconds until the end of RF08.

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Amendment No. 115 AUG 2 9 2000

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### 3.3 INSTRUMENTATION

3.3.8.2 Reactor Protection System (RPS) Electric Power Monitoring

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

APPLICABILITY: MODES 1, 2, and 3, MODES 4 and 5 with any control rod withdrawn from a core cell containing one or more fuel assemblies, MODES 4 and 5 with Residual Heat Removal (RHR) Shutdown Cooling System not isolated.

ACTIONS

	CONDITION	REQUIRED ACTION		COMPLETION TIME
Α.	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
Β.	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	C.1 <u>AND</u>	Be in MODE 3.	12 hours
	or B not met in MODE 1, 2, or 3.	C.2	Be in MODE 4.	36 hours

(continued)

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	CONDITION	REQUIRED ACTION COMPLETION		COMPLETION TIME
D.	Required Action and associated Completion Time of Condition A or B not met in MODE 4 or 5 with any control rod withdrawn from a core cell containing one or more fuel assemblies.	D.1	Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
Ε.	Required Action and associated Completion Time of Condition A or B not met in MODE 4 or 5 with RHR Shutdown Cooling System not isolated.	E.1 <u>OR</u>	Initiate action to isolate the RHR Shutdown Cooling System.	Immediately
		E.2	Initiate action to restore one electric power monitoring assembly to OPERABLE status for inservice power supply(s) supplying required instrumentation.	Immediately

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# RPS, Electric Power Monitoring 3.3.8.2

SURVEILLANCE REQUIREMENTS

		SURVEILLANCE	FREQUENCY
SR	3.3.8.2.1	NOTE NOTE only required to be performed prior to entering MODE 2 or 3 from MODE 4, when in MODE 4 for $\geq$ 24 hours.	
		Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR	3.3.8.2.2	Perform CHANNEL CALIBRATION. The Allowable Values shall be:	In accordance with the
		a. Overvoltage	Surveillance Frequency Control Program
		Bus $A \le 132 V$ Bus $B \le 132 V$	
		b. Undervoltage	
		Bus $A \ge 108 V$ Bus $B \ge 108 V$	
		c. Underfrequency (with time delay set to $\leq$ 4.0 seconds)	
	· .	Bus $A \ge 57$ Hz Bus $B \ge 57$ Hz	
SR	3.3.8.2.3	Perform a system functional test.	In accordance with the Surveillance Frequency
			Control Program

- 3.4 REACTOR COOLANT SYSTEM (RCS)
- 3.4.1 Recirculation Loops Operating
- LCO 3.4.1 Either:
  - a. Two recirculation loops shall be in operation with matched flows:

### OR

- b. One recirculation loop shall be in operation with:
  - 1. Thermal power  $\leq 2500$  MWt:
    - LCO 3.2.1 "AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)" limits modified for single recirculation loop operation as specified in the COLR;
    - 3. LCO 3.2.2 "Minimum Critical Power Ratio (MCPR)" limits modified for single recirculation loop operation as specified in the COLR;
    - 4. LCO 3.2.3, "Linear Heat Generation Rate (LHGR)" limits modified for single loop operation as specified in the COLR: and
    - 5. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation." Function 2.b (Average Power Range Monitors Flow Biased Simulated Thermal Power-High) Allowable Value of Table 3.3.1.1-1 reset for single loop operation.

APPLICABILITY: MODES 1 and 2.

### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Recirculation loop jet pump flow mismatch not within limits.	A.1 Declare the recirculation loop with lower flow to be "not in operation."	2 hours
+		(continued)

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<u>ACTI</u>	ACTIONS (continued)						
	CONDITION		REQUIRED ACTION	COMPLETION TIME			
В.	Thermal power > 2500 MWt during single recirculation loop operation.	B.1	Reduce thermal power to ≤ 2500 MWt.	1 hour			
С.	Requirements b.2, b.3, b.4, or b.5 of the LCO not met.	C.1	Satisfy the requirements of the LCO.	24 hours			
D.	Required Action and associated completion time of Condition A. B. or C not met. <u>OR</u> No recirculation loops in operation.	D.1	Be in MODE 3.	12 hours			

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3.4-2 (next page is 3.4-4)

Amendment No.<sup>134</sup>

# Recirculation Loops Operating 3.4.1

SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.4.1.1	<ul> <li>NOTE-NOTE-Not required to be performed until 24 hours after both recirculation loops are in operation.</li> <li>Verify recirculation loop jet pump flow mismatch with both recirculation loops in operation is:</li> <li>a. ≤ 10% of rated core flow when operating at &lt; 70% of rated core flow; and</li> <li>b. ≤ 5% of rated core flow when operating at ≥ 70% of rated core flow.</li> </ul>	In accordance with the Surveillance Frequency Control Program

3.4-4 (next page is 3.4-6) Amendment No. 171

### 3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.2 Flow Control Valves (FCVs)

LCO 3.4.2 A recirculation loop FCV shall be OPERABLE in each operating recirculation loop.

APPLICABILITY: MODES 1 and 2.

### ACTIONS

Separate Condition entry is allowed for each FCV.

	CONDITION		REQUIRED ACTION	COMPLETION TIME	
A.	One or two required FCVs inoperable.	A.1	Lock up the FCV.	4 hours	
Β.	Required Action and associated Completion Time not met.	B.1	Be in MODE 3.	12 hours	

#### SURVEILLANCE REQUIREMENTS

_			SURVEILLANCE	FREQUENCY
	SR	3.4.2.1	Verify each FCV fails "as is" on loss of hydraulic pressure at the hydraulic unit.	In accordance with the Surveillance Frequency Control Program

(continued)

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FCVs 3.4.2

SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.4.2.2	<pre>Verify average rate of each FCV movement is: a. ≤ 11% of stroke per second for opening; and b. ≤ 11% of stroke per second for closing.</pre>	In accordance with the Surveillance Frequency Control Program

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### 3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.3 Jet Pumps

LCO 3.4.3 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

	FREQUENCY	
SR 3.4.3.1	<ul> <li>Not required to be performed until 4 hours after associated recirculation loop is in operation.</li> <li>Not required to be performed until 24 hours after &gt; 25% RTP.</li> <li>Verify at least two of the following criteria (a, b, and c) are satisfied for each operating recirculation loop:</li> </ul>	In accordance with the Surveillance Frequency
• •	<ul> <li>a. Recirculation loop drive flow versus flow control valve position differs by ≤ 10% from established patterns.</li> </ul>	Control Program (continued)

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SURVEILLANCE REQUIREMENTS

	FREQUENCY		
SR 3.4.3.1	(COI	ntinued)	
	b.	Recirculation loop drive flow versus total core flow differs by $\leq 10\%$ from established patterns.	
	С.	Each jet pump diffuser to lower plenum differential pressure differs by $\leq 20\%$ from established patterns, or each jet pump flow differs by $\leq 10\%$ from established patterns.	

# 3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.4 Safety/Relief Valves (S/RVs)

LCO 3.4.4 The safety function of seven S/RVs shall be OPERABLE,

<u>AND</u>

The relief function of six additional S/RVs shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

### ACTIONS

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

### SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	1	FREQUENCY
SR 3.4.4.1	Verify the safety function S/RVs are as follows:	In accordance with the	
	Number of <u>S/RVs</u>	Setpoint <u>(psig)</u>	INSERVICE TESTING PROGRAM
	8	1165 ± 34.9	
	6	1180 ± 35.4	
	5	1190 ± 35.7	

(continued)

S/RVs 3.4.4

SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.4.4.2	Valve actuation may be excluded.	
	Verify each required relief function S/RV actuates on an actual or simulated automatic initiation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.4.4.3	Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.	
	Verify each required S/RV actuator strokes when manually actuated.	In accordance with the Surveillance Frequency Control Program

### 3.4 REACTOR COOLANT SYSTEM (RCS)

### 3.4.5 RCS Operational LEAKAGE

- LCO 3.4.5 RCS operational LEAKAGE shall be limited to:
  - a. No pressure boundary LEAKAGE;
  - b.  $\leq$  5 gpm unidentified LEAKAGE;
  - c. ≤ 30 gpm total LEAKAGE averaged over the previous 24 hour period; and
  - d. ≤ 2 gpm increase in unidentified LEAKAGE within the previous 24 hour period in MODE 1.

APPLICABILITY: MODES 1, 2, and 3.

### ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. Pressure boundary LEAKAGE exists.	A.1	Isolate affected component, pipe, or vessel from the RCS by use of a closed manual valve, closed and de-activated automatic valve, blind flange, or check valve.	4 hours
<ul> <li>B. Unidentified LEAKAGE not within limit.</li> <li><u>OR</u></li> </ul>	B.1	Reduce LEAKAGE to within limits.	4 hours
Total LEAKAGE not within limit.			
C. Unidentified LEAKAGE increase not within limit.	C.1	Verify source of unidentified LEAKAGE increase is not service sensitive austenitic material.	4 hours

(continued)

ACTIONS (continued)

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

# SURVEILLANCE REQUIREMENTS

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

3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.6 RCS Pressure Isolation Valve (PIV) Leakage

- LCO 3.4.6 The leakage from each RCS PIV shall be within limit.
- **APPLICABILITY:** MODES 1 and 2, MODE 3, except valves in the residual heat removal (RHR) shutdown cooling flow path when in, or during the transition to or from, the shutdown cooling mode of operation.

### ACTIONS

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1. Separate Condition entry is allowed for each flow path.

2. Enter applicable Conditions and Required Actions for systems made inoperable by PIVs. 

$\bigcirc$		CONDITION	REQUIRED ACTION	COMPLETION TIME
	Α.	One or more flow paths with leakage from one or more RCS PIVs not within limit.	<ul> <li>NOTE</li></ul>	4 hours

(continued)

ACTIONS (continued)

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

# SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.4.6.1	Verify equivalent leakage of each RCS PIV is ≤ 0.5 gpm per nominal inch of valve size up to a maximum of 5 gpm, at an RCS pressure ≥ 1040 psig and ≤ 1060 psig.	In accordance with the INSERVICE TESTING PROGRAM

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RCS Leakage Detection Instrumentation 3.4.7

### 3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.7 RCS Leakage Detection Instrumentation

- LCO 3.4.7 The following RCS leakage detection instrumentation shall be OPERABLE:
  - a. Drywell floor drain sump monitoring system:
  - One channel of either drywell atmospheric particulate monitoring system or drywell atmospheric gaseous monitoring system; and
  - c. Upper drywell air cooler condensate flow rate monitoring system.

APPLICABILITY: MODES 1, 2, and 3.

### ACTIONS

		CONDITION		REQUIRED ACTION	COMPLETION TIME	
)	Α.	Drywell floor drain sump monitoring system inoperable.	A.1	Restore drywell floor drain sump monitoring system to OPERABLE status.	30 days	
	В.	Required drywell atmospheric monitoring system inoperable.	B.1	Analyze grab samples of drywell atmosphere.	Once per 24 hours	

(continued)

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RCS Leakage Detection Instrumentation 3.4.7

ACTIONS (continued)

CONDITION	I	REQUIRED ACTION	COMPLETION TIME
C. Upper drywell air cooler condensate flow rate monitoring system inoperable.	Not applicable when the required drywell atmospheric monitoring system is inoperable. C.1 Perform SR 3.4.7.1.		Once per 8 hours
Only applicable when the drywell atmospheric gaseous monitoring system is the only OPERABLE monitor.	D.1 <u>AND</u>	Analyze grab samples of the drywell atmosphere.	Once per 12 hours
D. Drywell floor drain sump	D.2	Monitor RCS leakage by administrative means.	Once per 12 hours
monitoring system inoperable.	AND		
<u>AND</u> Upper drywell air cooler condensate flow rate	D.3.1	Restore drywell floor drain sump monitoring system to OPERABLE status.	7 days
monitoring system inoperable.	OR		
	D.3.2	Restore upper drywell air cooler condensate flow rate monitoring system to OPERABLE status.	7 days

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME	
E.Required drywell atmospheric monitoring system inoperable.	E.1 Restore required drywell atmospheric monitoring system to OPERABLE status.	30 days	
AND Upper drywell air cooler condensate flow rate monitoring system inoperable.	OR E.2 Restore upper drywell air cooler condensate flow rate monitoring system to OPERABLE status.	30 days	
F. Required Action and associated Completion Time of Condition A, B, C, D or E not met.	F.1 Be in MODE 3. AND F.2 Be in MODE 4.	12 hours 36 hours	
G. All required leakage detection systems inoperable	G.1 Enter LCO 3.0.3.	Immediately	

SURVEILLANCE REQUIREMENTS

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

# 3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.8 RCS Specific Activity

- LCO 3.4.8 The DOSE EQUIVALENT I-131 specific activity of the reactor coolant shall be  $\leq$  0.2  $\mu$ Ci/gm.
- APPLICABILITY: MODE 1, MODES 2 and 3 with any main steam line not isolated.

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CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Reactor coolant specific activity > 0.2 µCi/gm and ≤ 4.0 µCi/gm DOSE EQUIVALENT I-131.	A.1 Determine DOSE EQUIVALENT I-131. A.2 Restore DOSE EQUIVALENT I-131 to within limits.	 Once per 4 hours 48 hours
<ul> <li>B. Required Action and associated Completion Time of Condition A not met.</li> <li><u>OR</u> Reactor coolant specific activity &gt; 4.0 μCi/gm DOSE EQUIVALENT I-131.</li> </ul>	B.1 Determine DOSE EQUIVALENT I-131. <u>AND</u> B.2.1 Isolate all main steam lines. <u>OR</u>	Once per 4 hours 12 hours (continued)

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

# SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.4.8.1	Only required to be performed in MODE 1. Verify reactor coolant DOSE EQUIVALENT I-131 specific activity is $\leq$ 0.2 µCi/gm.	In accordance with the Surveillance Frequency Control Program

## 3.4 REACTOR COOLANT SYSTEM (RCS)

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

LCO 3.4.9	no i sub	o RHR shutdown cooling subsystems shall be OPERABLE, and, with recirculation pump in operation, at least one RHR shutdown cooling system shall be in operation.
	 1.	Both RHR shutdown cooling subsystems and recirculation pumps may be removed from operation for up to 2 hours per 8 hour period.
	2.	One RHR shutdown cooling subsystem may be inoperable for up to 2 hours for performance of Surveillances.
APPLICABILITY:	MO	DE 3 with reactor steam dome pressure less than the RHR cut in permissive pressure.

## ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One 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	Initiate action to restore RHR shutdown cooling subsystem to OPERABLE status.	Immediately

(continued)

ACTIONS (continued)

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CONDITION		REQUIRED ACTION	COMPLETION TIME
C. Two 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.	LCO 3 Requir MODE susper shutdo	.0.3 and all other LCO ed Actions requiring a change to MODE 4 may be nded until one RHR wn cooling subsystem is ed to OPERABLE status.	
	D.1	Initiate action to restore one RHR shutdown cooling subsystem to OPERABLE status.	Immediately
E. No RHR shutdown cooling subsystem in operation. <u>AND</u>	E.1	Initiate action to restore one RHR shutdown cooling subsystem or one recirculation pump to operation.	Immediately
No recirculation pump in	<u>AND</u>		
operation.	E.2	Verify reactor coolant circulation by an alternate method.	1 hour from discovery of no reactor coolant circulation
			AND
	<u>AND</u>		Once per 12 hours thereafter
	E.3	Monitor reactor coolant temperature and pressure.	Once per hour

RHR Shutdown Cooling System-Hot Shutdown 3.4.9

SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.4.9.1	Not required to be met until 2 hours after reactor steam dome pressure is less than the RHR cut in permissive pressure.	
	Verify one RHR shutdown cooling subsystem or recirculation pump is operating.	In accordance with the Surveillance Frequency Control Program

Amendment No. 171

## 3.4 REACTOR COOLANT SYSTEM (RCS)

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

LCO 3.4.10	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.

 Both RHR shutdown cooling subsystems and recirculation pumps may be removed from operation for up to 2 hours per 8 hour period.

- 2. One RHR shutdown cooling subsystem may be inoperable for up to 2 hours for the performance of Surveillances.
- Both RHR shutdown cooling subsystems and recirculation pumps may be removed from operation during inservice leak and hydrostatic testing.
- APPLICABILITY: MODE 4 when heat losses to the ambient are not sufficient to maintain average reactor coolant temperature  $\leq 200^{\circ}$ F.

## ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time of Condition A not met.	B.1	Initiate action to restore RHR shutdown cooling subsystem(s) to OPERABLE status.	Immediately
C. No RHR shutdown cooling subsystem in operation.	C.1	Verify reactor coolant circulation by an alternate method.	1 hour from discovery of no reactor coolant circulation
AND			AND
No recirculation pump in operation.	AND		Once per 12 hours thereafter
	C.2	Monitor reactor coolant temperature and pressure.	Once per hour

## SURVEILLANCE REQUIREMENTS

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

## 3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.11 RCS Pressure and Temperature (P/T) Limits

LCO 3.4.11 RCS pressure, RCS temperature, RCS heatup and cooldown rates, and the recirculation loop temperature requirements shall be maintained within limits.

APPLICABILITY: At all times.

#### ACTIONS

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

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ACTIONS (continued)

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

## SURVEILLANCE REQUIREMENTS

	FREQUENCY		
SR 34.11.1	Only heat	NOTE- y required to be performed during RCS tup and cooldown operations and RCS ervice leak and hydrostatic testing. ify: RCS pressure and RCS temperature are within the limits of Figure 3.4.11-1; and RCS heatup and cooldown rates are within the limits of Figure 3.4.11-1.	In accordance with the Surveillance Frequency Control Program

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SURVEILLANCE REQUIREMENTS (continued)

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	SURVEILLANCE	FREQUENCY
SR 3.4.11.2	NOTENOTENOTENOTENOTENOTE	
	Verify RCS pressure and RCS temperature are within the criticality limits specified in Figure 3.4.11-1.	Once within 15 minutes prior to control rod withdrawal for the purpose of achieving criticality
SR 3.4.11.3	Only required to be met in MODES 1, 2, 3, änd 4 with reactor steam dome pressure ≥ 25 psig during recirculation pump start.	
	Verify the difference between the bottom head coolant temperature and the reactor pressure vessel (RPV) coolant temperature is $\leq$ 100°F.	Once within 15 minutes prior to each startup of a recirculation pump
SR 3.4.11.4	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 $\leq$ 50°F.	Once within 15 minutes prior to each startup of a recirculation pump

(continued)

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PERRY - UNIT 1

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SURVEILLANCE REQUIREMENTS (continued)

		SURVEILLANCE	FREQUENCY
SR	3.4.11.5	Only required to be performed when tensioning the reactor vessel head bolting studs.	
		Verify reactor vessel flange and head flange temperatures are $\geq$ 70°F.	In accordance with the Surveillance Frequency Control Program
SR	3.4.11.6	Not required to be performed until 30 minutes after RCS temperature ≤ 80°F in MODE 4.	
		Verify reactor vessel flange and head flange temperatures are $\geq$ 70°F.	In accordance with the Surveillance Frequency Control Program
SR	3.4.11.7	Not required to be performed until 12 hours after RCS temperature $\leq$ 100°F in MODE 4.	
		Verify reactor vessel flange and head flange temperatures are $\geq$ 70°F.	In accordance with the Surveillance Frequency Control Program

(continued)

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SURVEILLANCE REQUIREMENTS (continued)

		SURVEILLANCE	FREQUENCY
SR	3.4.11.8	<pre>NOTE- Only required to be met in single loop operation during increases in THERMAL POWER or recirculation loop flow with the operating recirculation loop jet pump flow ≤ 50% of rated core flow or THERMAL POWER ≤ 30% of RTP, and with reactor vessel steam dome pressure ≥ 25 psig.</pre>	Once within 15 minutes prior to an increase in THERMAL POWER or an increase in loop flow
SR	3.4.11.9	Only required to be met in single loop operation during increases in THERMAL POWER or recirculation loop flow with the operating recirculation loop jet pump flow ≤ 50% of rated core flow, or THERMAL POWER ≤ 30% of RTP, and the idle recirculation loop not isolated from the RPV.	Once within
		Verify the difference between the reactor coolant temperature in the recirculation loop not in operation and the RPV coolant temperature is $\leq 50^{\circ}$ F.	15 minutes prior to an increase in THERMAL POWER or an increase in loop flow
SR	3.4.11.10	The reactor vessel material surveillance specimens shall be removed and examined to determine changes in reactor pressure vessel material properties.	In accordance with the schedule required by 10 CFR 50. Appendix H

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RCS P/T LIMITS 3.4.11

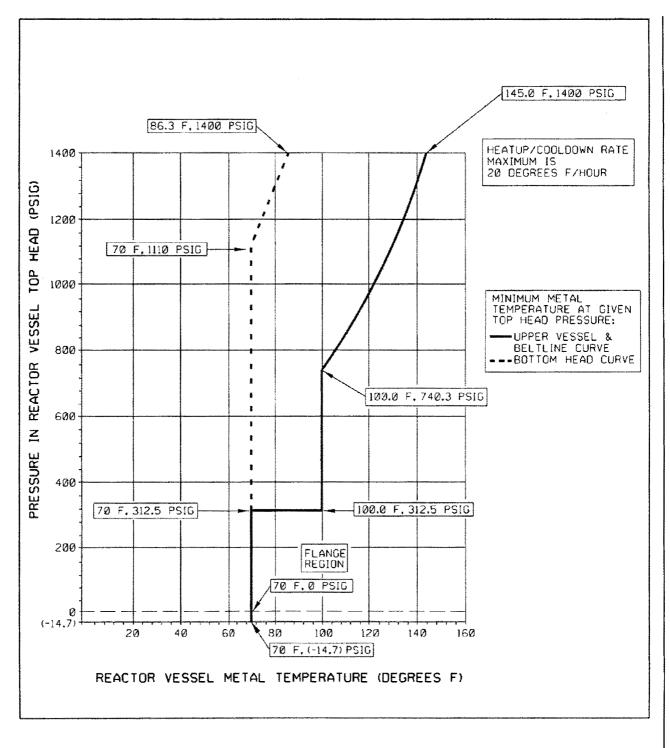
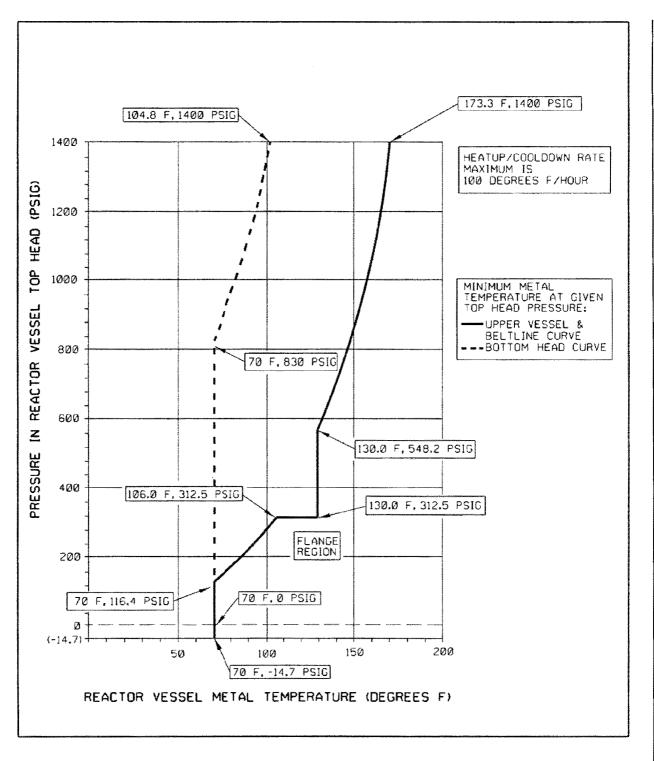


FIGURE 3.4.11-1(a): PRESSURE TEST CURVES (VALID UP TO 32 EFPY)

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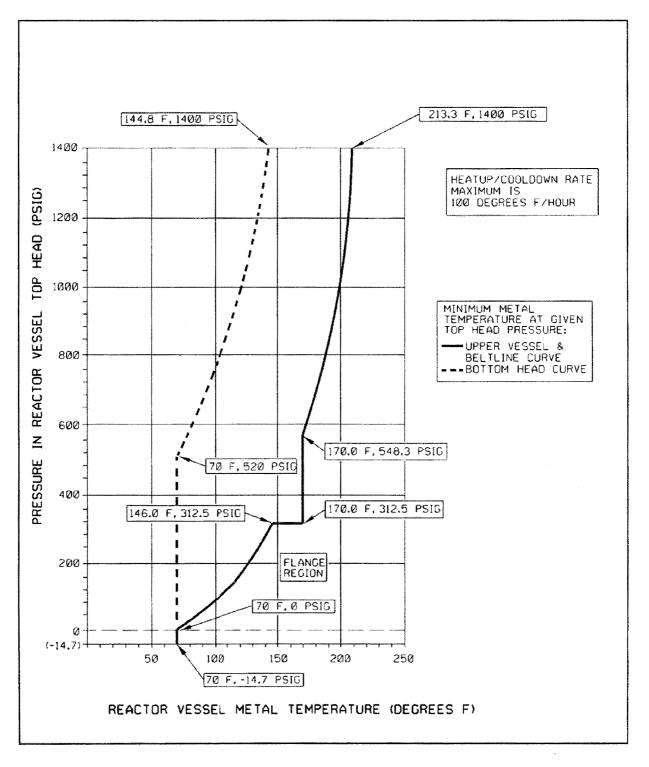


FIGURE 3.4.11-1(c); CORE CRITICAL OPERATION CURVES (VALID UP TO 32 EFPY)

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Reactor Steam Dome Pressure 3.4.12

### 3.4 REACTOR COOLANT SYSTEM (RCS)

3.4.12 Reactor Steam Dome Pressure

LCO 3.4.12 The reactor steam dome pressure shall be  $\leq$  1045 psig.

APPLICABILITY: MODES 1 and 2.

## ACTIONS

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

SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.4.12.1	Verify reactor steam dome pressure is ≤ 1045 psig.	In accordance with the Surveillance Frequency Control Program

- 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS), RPV WATER INVENTORY CONTROL, 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 eight safety/relief valves shall be OPERABLE.
- APPLICABILITY: MODE 1, MODES 2 and 3, except ADS valves are not required to be OPERABLE with reactor steam dome pressure ≤ 150 psig.

#### ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One low pressure ECCS injection/spray subsystem inoperable.	A.1	Restore low pressure ECCS injection/spray subsystem to OPERABLE status.	7 days
B. HPCS System inoperable.	B.1	Verify by administrative means RCIC System is OPERABLE when RCIC is required to be OPERABLE.	1 hour
	<u>AND</u>		
	B.2	Restore HPCS System to OPERABLE status.	14 days

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	CONDITION		REQUIRED ACTION	COMPLETION TIME
C.	Two ECCS injection subsystems inoperable. <u>OR</u> One ECCS injection and one ECCS spray	C.1	Restore one ECCS injection/spray subsystem to OPERABLE status.	72 hours
	subsystem inoperable.			
D.	Required Action and associated Completion	D.1	Be in MODE 3.	12 hours
	Time of Condition A, B, or C not met.	AND		
		D.2	Be in MODE 4.	36 hours
Ε.	One ADS valve inoperable.	E.1	Restore ADS valve to OPERABLE status.	14 days
F.	One ADS valve inoperable.	F.1	Restore ADS valve to OPERABLE status.	72 hours
	AND	<u>OR</u>		
	One low pressure ECCS injection/spray subsystem inoperable.	F.2	Restore low pressure ECCS injection/spray subsystem to OPERABLE status.	72 hours
G.	Two or more ADS valves	G.1	Be in MODE 3.	12 hours
	inoperable. <u>OR</u>	<u>and</u>		
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	CONDITION		REQUIRED ACTION	COMPLETION TIME
G.	(continued) Required Action and associated Completion Time of Condition E or F not met.	G.2	Reduce reactor steam dome pressure to ≤ 150 psig.	36 hours
Н.	HPCS and Low Pressure Core Spray (LPCS) Systems inoperable. <u>OR</u> Three or more ECCS injection/spray subsystems inoperable. <u>OR</u> HPCS System and one or more ADS valves	H.1	Enter LCO 3.0.3.	Immediately
	inoperable. <u>OR</u> Two or more ECCS injection/spray subsystems and one or more ADS valves inoperable.	- - -		

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SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.5.1.1	Verify, for each ECCS injection/spray subsystem, the piping is filled with water from the pump discharge valve to the injection valve.	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.2	NOTE Low pressure coolant injection (LPCI) subsystems may be considered OPERABLE during alignment and operation for decay heat removal with reactor steam dome pressure less than the residual heat removal cut in permissive pressure in MODE 3, if capable of being manually realigned and not otherwise inoperable.	
	Verify each ECCS injection/spray subsystem manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.3	Verify ADS accumulator supply pressure is ≥ 150 psig.	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.4	Verify each ECCS pump develops the specified flow rate with sufficient pump total head to overcome the total system resistance which includes the specified reactor-to-containment wetwell differential pressure.REACTOR-TO- CONTAINMENT WETWELL DIFFERENTIALSYSTEMFLOW RATE $PRESSURE$ $LPCS \ge 6110 \text{ gpm} \ge 128 \text{ psid}$ $LPCS \ge 6110 \text{ gpm} \ge 24 \text{ psid}$ $HPCS \ge 6110 \text{ gpm} \ge 200 \text{ psid}$	In accordance with the INSERVICE TESTING PROGRAM

(continued)

# SURVEILLANCE REQUIREMENTS (continued)

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

- 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS), RPV WATER INVENTORY CONTROL, AND REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM
- 3.5.2 Reactor Pressure Vessel (RPV) Water Inventory Control
- LCO 3.5.2 DRAIN TIME of RPV water inventory to the top of active fuel (TAF) shall be  $\ge$  36 hours.

### <u>AND</u>

One ECCS injection/spray subsystem shall be OPERABLE.

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 ≥ 8 hours.	C.1	Verify primary containment boundary is capable of being established in less than the DRAIN TIME.	4 hours
	AND		
			(continued)

(continued)

# RPV Water Inventory Control 3.5.2

ACTIONS (continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
	C.2	Verify each primary containment penetration flow path is capable of being isolated in less than the DRAIN TIME.	4 hours
			(continued)

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# RPV Water Inventory Control 3.5.2

ACTIONS (continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
D. DRAIN TIME < 8 hours.	D.1	NOTE Required ECCS injection/spray subsystem or additional method of water injection shall be capable of operating without offsite electrical power.	
		Initiate action to establish an additional method of water injection with water sources capable of maintaining RPV water level > TAF for ≥ 36 hours.	Immediately
	AND		
	D.2	Initiate action to establish primary containment boundary.	Immediately
	AND		
	D.3	Initiate action to isolate each primary containment penetration flow path or verify it can be manually isolated from the control room.	Immediately
E. Required Action and associated Completion Time of Condition C or D not met.	E.1	Initiate action to restore DRAIN TIME to ≥ 36 hours.	Immediately
<u>OR</u>			
DRAIN TIME < 1 hour.			

SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.5.2.1	Verify DRAIN TIME ≥ 36 hours.	In accordance with the Surveillance Frequency Control Program
SR 3.5.2.2	Verify, for a required low pressure ECCS injection/spray subsystem, the suppression pool water level is $\ge$ 16 ft 6 in.	In accordance with the Surveillance Frequency Control Program
		(continued)

SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.5.2.3	<ul> <li>Verify, for a required High Pressure Core Spray (HPCS) System, the:</li> <li>a. Suppression pool water level is ≥ 16 ft 6 in; or</li> <li>b. Condensate storage tank water volume is ≥ 249,700 gal.</li> </ul>	In accordance with the Surveillance Frequency Control Program
SR 3.5.2.4	Verify, for the required ECCS injection/spray subsystem, the piping is filled with water from the pump discharge valve to the injection valve.	In accordance with the Surveillance Frequency Control Program
		(continued)

# SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.5.2.5	<ul> <li>Operation may be through the test return line.</li> <li>Credit may be taken for normal system operation to satisfy this SR.</li> </ul>	
	Operate the required ECCS injection/spray subsystem for ≥ 10 minutes.	In accordance with the Surveillance Frequency Control Program
SR 3.5.2.6	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.	In accordance with the Surveillance Frequency Control Program
SR 3.5.2.7	NOTENOTENOTENOTENOTE	
	Verify the required ECCS injection/spray subsystem can be manually operated, except for valves that are locked, sealed, or otherwise secured in the actuated position.	In accordance with the Surveillance Frequency Control Program

- 3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS), RPV WATER INVENTORY CONTROL, 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**

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 Core Spray System is OPERABLE.	1 hour
	<u>AND</u>		
	A.2	Restore RCIC System to OPERABLE status.	14 days
B. Required Action and	B.1	Be in MODE 3.	12 hours
associated Completion Time not met.	AND		
	B.2	Reduce reactor steam dome pressure to ≤ 150 psig.	36 hours

SURVEILLANCE REQUIREMENTS

	······	SURVEILLANCE	FREQUENCY
SR	3.5.3.1	Verify the RCIC System piping is filled with water from the pump discharge valve to the injection valve.	In accordance with the Surveillance Frequency Control Program
SR	3.5.3.2	Verify each RCIC System manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.	In accordance with the Surveillance Frequency Control Program
SR	3.5.3.3	Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.	
		Verify, with RCIC steam supply pressure $\geq$ 920 psig and $\leq$ 1045 psig, the RCIC pump can develop a flow rate $\geq$ 700 gpm against a system head corresponding to reactor pressure.	In accordance with the Surveillance Frequency Control Program
SR	3.5.3.4	Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.	
		Verify, with RCIC steam supply pressure $\geq 150$ psig and $\leq 165$ psig, the RCIC pump can develop a flow rate $\geq 700$ gpm against a system head corresponding to reactor pressure.	In accordance with the Surveillance Frequency Control Program

(continued)

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# SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.5.3.5	NOTE Vessel injection may be excluded. 	In accordance with the Surveillance Frequency Control Program

#### 3.6 CONTAINMENT SYSTEMS

#### 3.6.1.1 Primary Containment-Operating

LCO 3.6.1.1 Primary containment shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

Applicable Conditions and Required Actions are not required to be entered for the Inclined Fuel Transfer System (IFTS) penetration for up to 20 hours per 12 month period when the IFTS blind flange is unbolted.

A. Primary containment inoperable.A.1Restore primary containment to OPERABLE status.1 hourB. Required Action and associated Completion Time not met.B.1Be in MODE 3.12 hours	CONDITION		REQUIRED ACTION	COMPLETION TIME
	A. Primary containment inoperable.	A.1	containment to	1 hour
B.2 Be in MODE 4. 36 hours	B. Required Action and associated Completion Time not met.		Be in MODE 3. Be in MODE 4.	12 hours 36 hours

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Primary.Containment-Operating

3.6.1.1

SURVEILLANCE REQUIREMENTS

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

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## 3.6 CONTAINMENT SYSTEMS

#### 3.6.1.2 Primary Containment Air Locks

LCO 3.6.1.2 Two primary containment air locks shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3, During movement of recently irradiated fuel assemblies in the primary containment.

#### ACTIONS

-----NOTES-----

- 1. Entry and exit is permissible to perform repairs of the affected air lock components.
- 2. Separate Condition entry is allowed for each air lock.
- Enter applicable Conditions and Required Actions of LCO 3.6.1.1, "Primary Containment-Operating," when air lock leakage results in exceeding overall containment leakage rate acceptance criteria in MODES 1, 2, and 3.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more primary containment air locks with one primary containment air lock door inoperable.	<ul> <li>NOTESNOTES</li></ul>	
		(continued)

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$\bigcirc$	CONDITION	REQUIRED ACTION	COMPLETION TIME
			COMPLETION TIME
	A. (continued)	A.1 Verify the OPERABLE door is closed in the affected air lock.	l hour
		AND	
		A.2 Lock the OPERABLE door closed in the affected air lock.	24 hours
		AND	
		A.3 Air lock doors in high radiation areas may be verified locked closed by administrative means.	
$\bigcirc$		Verify the OPERABLE door is locked closed in the affected air lock.	Once per 31 days
	B. One or more primary containment air locks with primary containment air lock interlock mechanism inoperable.	<ul> <li>B.2, and B.3 are not applicable if both doors in the same air lock are inoperable and Condition C is entered.</li> <li>2. Entry and exit is</li> </ul>	
		permissible under the control of a dedicated individual.	
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PERRY - UNIT 1

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	CONDITION		REQUIRED ACTION	COMPLETION TIME
B.	(continued)	B.1	Verify an OPERABLE door is closed in the affected air lock.	l hour
		AND		
		B.2	Lock an OPERABLE door closed in the affected air lock.	24 hours
		AND		
		B.3	Air lock doors in Air lock doors in high radiation areas may be verified locked closed by administrative means.	
			Verify an OPERABLE door is locked closed in the affected air lock.	Once per 31 day
C.	One or more primary containment air locks 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
		AND		
	·	C.2	Verify a door is closed in the affected air lock.	l hour
		AND		
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CONDITION		REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.3	Restore air lock to OPERABLE status.	24 hours
D. Required Action and associated Completion Time of Condition A, B, or C not met in MODE 1, 2, or 3.	D.1 <u>AND</u> D.2	Be in MODE 3. Be in MODE 4.	12 hours 36 hours
E. Required Action and associated Completion Time of Condition A, B, or C not met during movement of recently irradiated fuel assemblies in the primary containment.	E.1	Suspend movement of recently irradiated fuel assemblies in the primary containment.	Immediately

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SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.6.1.2.1	<ul> <li>NOTES</li></ul>	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.2.2	Verify primary containment air lock seal air header pressure is ≥ 90 psig.	In accordance with the Surveillance Frequency Control Program

(continued)

PERRY - UNIT 1

# Primary Containment Air Locks 3.6.1.2

SURVEILLANCE REQUIREMENTS (continued)

		SURVEILLANCE	FREQUENCY
SR	3.6.1.2.3	Only required to be performed upon entry or exit through the primary containment air lock.	
		Verify only one door in the primary containment air lock can be opened at a time	In accordance with the Surveillance Frequency Control Program
SR	3.6.1.2.4	Verify, from an initial pressure of 90 psig, the primary containment air lock seal pneumatic system pressure does not decay at a rate equivalent to > 1.5 psig for a period of 24 hours.	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 containment vacuum breakers, shall be OPERABLE.

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

### ACTIONS

 Penetration flow paths except for the inboard 42 inch purge valve penetration flow paths may be unisolated intermittently under administrative controls.

- 2. Separate Condition entry is allowed for each penetration flow path.
- 3. Enter applicable Conditions and Required Actions for systems made inoperable by PCIVs.
- 4. Enter applicable Conditions and Required Actions of LCO 3.6.1.1, "Primary Containment-Operating," when PCIV leakage results in exceeding overall containment leakage rate acceptance criteria in MODES 1, 2, and 3.

	CONDITION	REQUIRED ACTION		COMPLETION TIME
Α.	One or more penetration flow paths with one PCIV inoperable except due to leakage not within limit.	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.	4 hours except for main steam line <u>AND</u> 8 hours for main steam line
		AND		
				(continued)

# PCIVs 3.6.1.3

ACTIONS

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

(continued)

# PCIVs 3.6.1.3

# ACTIONS (continued)

CONDITION	REQUIRED ACTION		COMPLETION TIME	
B. One or more penetration flow paths with two PCIVs inoperable except due to leakage not within limit.	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.	1 hour	
C. One or more penetration flow paths with leakage rate not within limit, except for purge valve leakage.	C.1	Restore leakage rate to within limit.	4 hours	

PERRY - UNIT 1

PCIVs 3.6.1.3

ACTIONS (continued)

	CONDITION		REQUIRED ACTION	COMPLETION TIME
D.	One or more penetration flow paths with one or more primary containment purge valves not within purge valve leakage limits.	D.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.	24 hours
		AND		
	,	D.2	<ol> <li>Isolation devices         <ul> <li>Isolation devices</li> <li>in high radiation</li> <li>areas may be</li> <li>verified by use of</li> <li>administrative</li> <li>means.</li> </ul> </li> </ol>	
			<ol> <li>Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</li> </ol>	
			Verify the affected penetration flow path is isolated.	Once per 31 days for isolation devices outside primary containment
	,			AND
				Prior to entering MODE 2 or 3 from MODE 4 if not performed within the previous 92 days for isolation devices inside primary containment
		AND		(continued)

PERRY - UNIT 1

ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.3	Perform SR 3.6.1.3.6 for the resilient seal purge valves closed to comply with Required Action D.1.	Once per 92 days
E. Required Action and associated Completion Time of Condition A, B, C, or D not met in MODE 1, 2, or 3.	E.1 <u>AND</u> E.2	Be in MODE 3. Be in MODE 4.	12 hours 36 hours
F. Required Action and associated Completion Time of Condition A, B, C, or D not met for PCIV(s) required to be OPERABLE during movement of recently irradiated fuel assemblies in the primary containment.	F.1	Suspend movement of recently irradiated fuel assemblies in primary containment.	Immediately

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PERRY – UNIT 1

PCIVs 3.6.1.3

SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.6.1.3.1	Only required to be met in MODES 1, 2, and 3.	
	Verify each inboard 42 inch primary containment purge valve is sealed closed except for one purge valve in a penetration flow path while in Condition D of this LCO.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.3.2	<ol> <li>Only required to be met in MODES 1, 2, and 3.</li> </ol>	· ·
	2. Not required to be met when the 18 inch or outboard 42 inch primary containment purge valves are open for pressure control, ALARA or air quality considerations for personnel entry, or Surveillances or special testing on the purge system that require the valves to be open.	
• . • . • .	Verify each 18 inch and outboard 42 inch primary containment purge valve is closed.	In accordance with the Surveillance Frequency Control Program

(continued)

PERRY - UNIT 1

PCIVs 3.6.1.3

FREQUENCY

SURVEILLANCE SR 3.6.1.3.3 1. Only required to be met in MODES 1, 2, and 3. 2. Valves and blind flanges in high radiation areas may be verified by use of administrative means. 3. Not required to be met for PCIVs that

controls.

#### SURVEILLANCE REQUIREMENTS (continued)

Verify each primary containment isolation manual valve and blind flange that is located outside primary containment, drywell, and steam tunnel and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.

are open under administrative

(continued)

PERRY - UNIT 1

3.6-16

PCIVs 3.6.1.3

SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
R 3.6.1.3.4	1. Only required to be met in MODES 1, 2, and 3.	
	<ol> <li>Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> </ol>	
	<ol> <li>Not required to be met for PCIVs that are open under administrative controls.</li> </ol>	
	4. Not required to be met for the Inclined Fuel Transfer System (IFTS) penetration when the associated primary containment blind flange is removed, provided that the Fuel Handling Building Fuel Transfer Pool water level is maintained ≥ 40', the upper containment pool water level is ≥ 22 ft 9 inches above the reactor pressure vessel flange and the suppression pool water level is maintained at ≥ 17 ft 11.7 inches, the fuel transfer and storage pool supply isolation valve is closed, the upper pool IFTS gate is installed, and the IFTS transfer tube drain valve remains closed. The IFTS transfer tube drain valve may be opened under administrative controls. Removal of the IFTS blind flange shall not exceed 60 days per cycle while in MODES 1, 2, or 3.	
	Verify each primary containment isolation manual valve and blind flange that is located inside primary containment, drywell, or steam tunnel and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.	Prior to entering MODE 2 or 3 from MODE 4, if not performed within the previous 92 days

PERRY - UNIT 1

SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.6.1.3.5	Verify the isolation time of each power operated and each automatic PCIV, except MSIVs, is within limits.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.6.1.3.6	NOTE Only required to be met in MODES 1, 2, and 3.	
	Perform leakage rate testing for each primary containment purge valve with resilient seals.	In accordance with the Surveillance Frequency Control Program
		Once within 92 days after opening the valve
SR 3.6.1.3.7	Verify the isolation time of each MSIV is ≥ 2.5 seconds, and ≤ 5 seconds.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.6.1.3.8	Verify each automatic PCIV actuates to the isolation position on an actual or simulated isolation signal.	In accordance with the Surveillance Frequency Control Program
		(continued)

PCIVs 3.6.1.3

# SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.6.1.3.9	<ul> <li>NOTESNOTESNOTES 1, 2, and 3.</li> <li>2. Main Steam Line leakage is not included.</li> </ul>	
	Verify the combined leakage rate for all secondary containment bypass leakage paths is $\leq 0.1008 L_a$ when pressurized to $\geq P_a$ .	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.3.10	Only required to be met in MODES 1, 2, and 3.	
	Verify leakage rate through each main steam line is $\leq 100$ scfh when tested at $\geq P_a$ , and the total leakage rate through all four main steam lines is $\leq 250$ scfh, when tested at $\geq P_a$ .	In accordance with the Primary Containment Leakage Rate Testing Program
		(continued)

PCIVs 3.6.1.3

SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.6.1.3.11	<ol> <li>Only required to be met in MODES 1, 2, and 3.</li> <li>Feedwater lines are excluded.</li> </ol>	
	Verify combined leakage rate of 1 gpm times the total number of PCIVs through hydrostatically tested lines that penetrate the primary containment is not exceeded when these isolation valves are tested at $\geq 1.1 P_a$ .	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.3.12	Only required to be met in MODES 1, 2, and 3.	· · · · · · · ·
	Verify each outboard 42 inch primary containment purge valve is blocked to restrict the valve from opening > 50°.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.3.13	Not required to be met when the Backup Hydrogen Purge System isolation valves are open for pressure control, ALARA or air quality considerations for personnel entry, or Surveillances or special testing of the Backup hydrogen Purge System that require the valves to be open.	
	Verify each 2 inch Backup Hydrogen Purge System isolation valve is closed.	In accordance with the Surveillance Frequency Control Program

PERRY - UNIT 1

Primary Containment Pressure 3.6.1.4

## 3.6 CONTAINMENT SYSTEMS

3.6.1.4 Primary Containment Pressure

LCO 3.6.1.4 Primary containment to secondary containment differential pressure shall be  $\geq -0.1$  psid and  $\leq 1.0$  psid.

APPLICABILITY: MODES 1, 2, and 3.

# ACTIONS

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	Primary containment to secondary containment differential pressure not within limits.	A.1	Restore primary containment to secondary containment differential pressure to within limits.	1 hour
Β.	Required Action and associated Completion Time not met	B.1 <u>AND</u>	Be in MODE 3.	12 hours
		B.2	Be in MODE 4.	36 hours

	SURVEILLANCE	FREQUENCY
SR 3.6.1.4.1	Verify primary containment to secondary containment differential pressure is within limits.	In accordance with the Surveillance Frequency Control Program

### 3.6 CONTAINMENT SYSTEMS

3.6.1.5 Primary Containment Air Temperature

LCO 3.6.1.5 Primary containment average air temperature shall be  $\leq$  95°F.

APPLICABILITY: MODES 1, 2, and 3.

### ACTIONS

CONDITION		REQUIRED ACTION		COMPLETION TIME
Α.	Primary containment average air temperature not within limit.	A.1	Restore primary containment average air temperature to within limit.	8 hours
B.	Required Action and associated Completion Time not met	B.1 AND	Be in MODE 3.	12 hours
		B.2	Be in MODE 4.	36 hours

	SURVEILLANCE		FREQUENCY
SR 3.6.1.5.1	Verify primary containment a temperature is within limit.	average air	In accordance with the Surveillance Frequency Control Program

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### 3.6 CONTAINMENT SYSTEMS

- 3.6.1.6 Low-Low Set (LLS) Valves
- LCO 3.6.1.6 The LLS function of six safety/relief valves shall be OPERABLE.

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APPLICABILITY: MODES 1, 2, and 3.

# ACTIONS

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

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	SURVEILLANCE	FREQUENCY
SR 3.6.1.	6.1 Not required to be performed until 12 hours after reactor steam pressure and flow are adequate to perform the test.	- ·
	Verify each LLS valve actuator strokes when manually actuated.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.	6.2NOTENOTEValve actuation may be excluded.	-
	Verify the LLS function of the six safety/relief valves actuates on an actual or simulated automatic initiation signal.	In accordance with the Surveillance Frequency Control Program

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### 3.6 CONTAINMENT SYSTEMS

3.6.1.7 Residual Heat Removal (RHR) Containment Spray System

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LCO 3.6.1.7 Two RHR containment spray subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

### ACTIONS

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

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	SURVEILLANCE			
SR 3.6.1.7.1	RHR containment spray subsystems may be considered OPERABLE during alignment and operation for decay heat removal when below the RHR cut in permissive pressure in MODE 3 if capable of being manually realigned and not otherwise inoperable.			
	Verify each RHR containment 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.	In accordance with the Surveillance Frequency Control Program		
SR 3.6.1.7.2	Verify each RHR pump develops a flow rate of ≥ 5250 gpm on recirculation flow through the associated heat exchangers to the suppression pool.	In accordance with the INSERVICE TESTING PROGRAM		
SR 3.6.1.7.3	Verify each RHR containment spray subsystem automatic valve in the flow path actuates to its correct position on an actual or simulated automatic initiation signal, except for valves that are locked, sealed, or otherwise secured in the actuated position.	In accordance with the Surveillance Frequency Control Program		
SR 3.6.1.7.4	Verify each spray nozzle is unobstructed.	Following maintenance which could result in nozzle blockage.		

### 3.6 CONTAINMENT SYSTEMS

3.6.1.8 Feedwater Leakage Control System (FWLCS)

LCO 3.6.1.8 Two FWLCS subsystems shall be OPERABLE.

# APPLICABILITY: MODES 1, 2, and 3.

## ACTIONS

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

	SURVEILLANCE	FREQUENCY
SR 3.6.1.8.1	Verify associated ECCS water leg pump operates properly.	In accordance with the Surveillance Frequency Control Program

# 3.6 CONTAINMENT SYSTEMS

3.6.1.9 Main Steam Shutoff Valves

LCO 3.6.1.9 The Main Steam Shutoff Valves shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

# ACTIONS

# Separate Condition entry is allowed for each penetration flow path.

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	One or more Main Steam Shutoff Valves inoperable.	A.1	Close the inoperable Main Steam Shutoff Valve.	30 days
Β.	Required Action and associated Completion Time not met.	B.1	Be in MODE 3.	12 hours
	· · ·	AND B.2	Be in MODE 4.	36 hours

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	SURVEILLANCE	FREQUENCY
SR 3.6.1.9.1	Verify the isolation time of each valve is within limits.	In accordance with the INSERVICE TESTING PROGRAM

Primary Containment-Shutdown 3.6.1.10

## 3.6 CONTAINMENT SYSTEMS

- 3.6.1.10 Primary Containment-Shutdown
- LCO 3.6.1.10 Primary containment shall be OPERABLE.
- APPLICABILITY: During movement of recently irradiated fuel assemblies in the primary containment.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME	
A. Primary containment inoperable.	A.1 Suspend movement of recently irradiated fuel assemblies in the primary containment.	Immediately	

# Primary Containment-Shutdown 3.6.1.10

	FREQUENCY		
SR 3.6.1.10.1	1. 2. 3.	capable of being closed by OPERABLE primary containment automatic isolation valves. Not required to be met for the Fire Protection System manual hose reel containment isolation valves. Not required to be met for manual isolation valves open under administrative controls.	In accordance
	req	ify each penetration flow path, uired to be closed during accident ditions, is closed.	with the Surveillance Frequency Control Program

# Containment Vacuum Breakers 3.6.1.11

### 3.6 CONTAINMENT SYSTEMS

### 3.6.1.11 Containment Vacuum Breakers

LCO 3.6.1.11 Three containment vacuum breakers shall be OPERABLE and four containment vacuum breakers shall be closed.

APPLICABILITY: MODES 1, 2, and 3, During movement of recently irradiated fuel assemblies in the primary containment.

### ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
ANOTE Separate Condition entry is allowed for each containment vacuum breaker.	A.1 <u>AND</u>	Close the associated motor operated isolation valve.	4 hours
One or two containment vacuum breakers not closed.	A.2	Restore required containment vacuum breaker to OPERABLE status.	72 hours
<u>OR</u>			
One required containment vacuum breaker inoperable for other reasons.			

(continued)

# Containment Vacuum Breakers 3.6.1.11

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<ul> <li>B. Required Action and associated Completion Time of Condition A not met.</li> <li><u>OR</u></li> <li>Three or more containment vacuum breakers not closed.</li> <li><u>OR</u></li> <li>Two or more required containment vacuum breakers inoperable for other reasons.</li> </ul>	NOTE Only applicable in MODE 1, 2 or 3. B.1.1 Be in MODE 3. B.1.2 Be in MODE 4. B.1.2 Be in MODE 4. AND Only applicable during movement of recently irradiated fuel assemblies in the primary containment.	12 hours 36 hours
· .	B.2 Suspend movement of recently irradiated fuel assemblies in the primary containment.	Immediately

# Containment Vacuum Breakers 3.6.1.11

	SURVEILLANCE	FREQUENCY
SR 3.6.1.11.1	<ol> <li>Not required to be met for vacuum breakers open during Surveillances.</li> <li>Not required to be met for vacuum breakers open when performing their intended function.</li> </ol>	
	Verify each vacuum breaker is closed.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.11.2	Perform a functional test of each required vacuum breaker and its associated isolation valve.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.11.3	Verify the opening pressure differential of each required vacuum breaker is $\leq 0.1$ psid, and the opening setpoint of the vacuum breaker isolation valve is $\geq 0.052$ psid and $\leq 0.160$ psid.	In accordance with the Surveillance Frequency Control Program

# Containment Humidity Control 3.6.1.12

## 3.6 CONTAINMENT SYSTEMS

### 3.6.1.12 Containment Humidity Control

- LCO 3.6.1.12 Containment average temperature-to-relative humidity shall be maintained within limits.
- APPLICABILITY: MODES 1, 2, and 3, During movement of recently irradiated fuel assemblies in the primary containment.

### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME	
<ul> <li>Requirements of LCO not met.</li> </ul>	A.1 Restore containment average temperature-to- relative humidity to within limits.	8 hours	
		(continued)	

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ACTIONS (continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
<ul> <li>B. Required Action and associated Completion Time of Condition A not met in MODE 1, 2, or 3.</li> </ul>	B.1 <u>AND</u>	Be in MODE 3.	12 hours
met in MODE 1, 2, 013.	B.2	Be in MODE 4.	36 hours
C. Required Action and associated Completion Time of Condition A not met during movement of recently irradiated fuel assemblies in the primary containment.	C.1	Suspend movement of recently irradiated fuel assemblies in the primary containment.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.6.1.12.1	Verify containment average temperature-to-relative humidity to be within limits.	In accordance with the Surveillance Frequency Control Program

Suppression Pool Average Temperature 3.6.2.1

#### 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°F when THERMAL POWER is > 1% RTP and no testing that adds heat to the suppression pool is being performed;
  - b.  $\leq$  105°F when THERMAL POWER is > 1% RTP and testing that adds heat to the suppression pool is being performed; and
  - c.  $\leq$  110°F when THERMAL POWER is  $\leq$  1% RTP.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	Suppression pool average temperature > 95°F but ≤ 110°F. <u>AND</u>	A.1	Verify suppression pool average temperature is ≤ 110°F.	Once per hour
		AND		
	THERMAL POWER > 1% RTP.	A.2	Restore suppression	24 hours
	AND		pool average temperature to	
	Not performing testing that adds heat to the suppression pool.		≤ 95°F	

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ACTIONS (continued)

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Β.	Required Action and associated Completion Time of Condition A not met.	B.1	Reduce THERMAL POWER to ≤ 1% RTP.	12 hours
c.	Suppression pool average temperature > 105°F. <u>AND</u> THERMAL POWER > 1% RTP.	C.1	Suspend all testing that adds heat to the suppression pool.	Immediately
	AND			
	Performing testing that adds heat to the suppression pool.		,	
D.	Suppression pool average temperature > 110°F but ≤ 120°F.	D.1	Place the reactor mode switch in the shutdown position.	Immediately
		AND		
		D.2	Verify suppression pool average temperature is ≤ 120°F.	Once per 30 minutes
		AND		
		D.3	Be in MODE 4	36 hours

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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

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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

Suppression Pool Water Level 3.6.2.2

#### 3.6 CONTAINMENT SYSTEMS

- 3.6.2.2 Suppression Pool Water Level
- LCO 3.6.2.2 Corrected suppression pool water level shall be  $\geq$  17 ft 9.5 inches and  $\leq$  18 ft 6 inches, when the reactor well to steam dryer storage pool gate is not installed,

OR

Corrected suppression pool water level shall be  $\geq$  18 ft 3.2 inches and  $\leq$  18 ft 6 inches, when the reactor well to steam dryer storage pool gate is installed.

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
<ul> <li>B. Required Action and associated Completion Time not met.</li> </ul>	B.1 <u>AND</u>	Be in MODE 3.	12 hours
	B.2	Be in MODE 4.	36 hours

	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 System

LCO 3.6.2.3	Two RHR suppression pool cooling subsystems shall be OPERABLE.
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APPLICABILITY: MODES 1, 2, and 3.

# ACTIONS

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

	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 positon or can be aligned to the correct position.	In accordance with the Surveillance Frequency Control Program
SR 3.6.2.3.2	Verify each RHR pump develops a flow rate ≥ 7100 gpm through the associated heat exchangers to the suppression pool.	In accordance with the INSERVICE TESTING PROGRAM

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## 3.6 CONTAINMENT SYSTEMS

3.6.2.4 Suppression Pool Makeup (SPMU) System

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LCO 3.6.2.4 Two SPMU subsystems shall be OPERABLE.

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APPLICABILITY: MODES 1, 2, and 3.

# ACTIONS

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CONDITION		REQUIRED ACTION		COMPLETION TIME
Α.	Combined upper containment pool and suppression pool water levels not within limit.	A.1	Restore combined upper containment pool and suppression pool water levels to within limit.	4 hours
Β.	Upper containment pool water temperature not within limit.	B.1	Restore upper containment pool water temperature to within limit.	24 hours
с.	One SPMU subsystem inoperable for reasons other than Condition A or B.	C.1	Restore SPMU subsystem to OPERABLE status.	7 days
D.	Required Action and associated Completion Time not met.	D.1 <u>AND</u>	Be in MODE 3.	12 hours
		D.2	Be in MODE 4.	36 hours

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	SURVEILLANCE	FREQUENCY
SR 3.6.2.4.1	<ul> <li>Verify upper containment pool water level is:</li> <li>a. ≥ 22 ft 9 inches above the reactor pressure vessel (RPV) flange, when the reactor well to steam dryer storage pool gate is not installed.</li> </ul>	In accordance with the Surveillance Frequency Control Program
	OR	
	<ul> <li>b. ≥ 22 ft 5 inches above the RPV flange, and suppression pool water level ≥ 17 ft 11.7 inches, when the reactor well to steam dryer storage pool gate is not installed.</li> </ul>	
	OR	
	c. ≥ 23 ft 0 inches above the RPV flange and the suppression pool water level ≥ 18 ft 3.2 inches, when the reactor well to steam dryer storage pool gate is installed.	
SR 3.6.2.4.2	Verify upper containment pool water temperature is ≤ 110° F.	In accordance with the Surveillance Frequency Control Program
SR 3.6.2.4.3	Verify each SPMU subsystem manual power, power operated, and automatic valve that is not locked, sealed, or otherwise secured in positon is in the correct position.	In accordance with the Surveillance Frequency Control Program
		(continued)

SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.6.2.4.4	The requirements of this SR are not required to be met when all upper containment pool levels are maintained per SR 3.6.2.4.1.c, no work is being performed that has the potential to drain the upper fuel transfer pool, IFTS carriage is located in the upper pool, and IFTS transfer tube shutoff valve 1F42F002 is closed.	
	Verify all required upper containment pool gates are in the stored positon or are otherwise removed from the upper containment pool.	In accordance with the Surveillance Frequency Control Program
SR 3.6.2.4.5	Actual makeup to the suppression pool may be excluded.	
	Verify each SPMU subsystem automatic valve actuates to the correct position on an actual or simulated automatic initiation signal.	In accordance with the Surveillance Frequency Control Program

Primary Containment and Drywell Hydrogen Igniters 3.6.3.2

# 3.6 CONTAINMENT SYSTEMS

3.6.3.2 Primary Containment and Drywell Hydrogen Igniters

Two divisions of primary containment and drywell hydrogen igniters shall be OPERABLE, each with  $\geq$  90% of the associated igniter assemblies OPERABLE. LCO 3.6.3.2

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One primary containment and drywell hydrogen igniter division inoperable.	A.1	Restore primary containment and drywell hydrogen igniter division to OPERABLE status.	30 days
B. Two primary containment and drywell hydrogen igniter divisions inoperable.	B.1	Verify by administrative means that the hydrogen control function is maintained.	1 hour
	<u>AND</u>		
	B.2	Restore one primary containment and drywell hydrogen igniter division to OPERABLE status.	7 days

(continuea)

ACTIONS (continued)

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

		SURVEILLANCE	FREQUENCY
SR	3.6.3.2.1	Energize each primary containment and drywell hydrogen igniter division and perform current versus voltage measurements to verify required igniters in service.	In accordance with the Surveillance Frequency Control Program
SR	3.6.3.2.2	NOTENOTENOTENOTENOTENOTENOTE	
	• • •	Energize each primary containment and drywell hydrogen igniter division and perform current versus voltage measurements to verify required igniters in service.	In accordance with the Surveillance Frequency Control Program
SR	3.6.3.2.3	Verify each required igniter in inaccessible areas develops sufficient current draw for a ≥ 1700°F surface temperature.	In accordance with the Surveillance Frequency Control Program

(continued)

Amendment No.171

Primary Containment and Drywell Hydrogen Igniters 3.6.3.2

SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE			
SR 3.6.3.2.4	Verify each required igniter in accessible areas develops a surface temperature of $\geq$ 1700°F.	In accordance with the Surveillance Frequency Control Program		

Combustible Gas Mixing System 3.6.3.3

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# 3.6 CONTAINMENT SYSTEMS

- 3.6.3.3 Combustible Gas Mixing System
- LCO 3.6.3.3 Two combustible gas mixing subsystems shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

# ACTIONS

CONDITION			REQUIRED ACTION	COMPLETION TIME
Α.	One combustible gas mixing subsystem inoperable.	A.1	Restore combustible gas mixing subsystem to OPERABLE status.	30 days
В.	Two combustible gas mixing subsystems inoperable.	B.1	Verify by administrative means that the hydrogen control function is maintained.	1 hour
		<u>AND</u> B.2	Restore one combustible gas mixing subsystem to OPERABLE status.	7 days
C.	Required Action and associated Completion Time not met.	C.1	Be in MODE 3.	12 hours

		FREQUENCY	
SR	3.6.3.3.1	Operate each combustible gas mixing subsystem for ≥ 15 minutes.	In accordance with the Surveillance Frequency Control Program
SR	3.6.3.3.2	Verify each combustible gas mixing subsystem flow rate is ≥ 500 scfm.	In accordance with the Surveillance Frequency Control Program

# Secondary Containment 3.6.4.1

#### 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 primary 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	B.1 <u>AND</u>	Be in MODE 3.	12 hours
met.	B.2	Be in MODE 4.	36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Secondary containment inoperable during movement of recently irradiated fuel assemblies in the primary containment.	C.1 Suspend movement of recently irradiated fuel assemblies in the primary containment.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.6.4.1.1	Verify secondary containment vacuum is ≥ 0.66 inch of vacuum water gauge.	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.1.2	Verify the primary containment equipment hatch is closed and sealed and the shield blocks are installed adjacent to the shield building.	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.1.3	Verify each secondary containment access door is closed, except when the access opening is being used for entry and exit.	In accordance with the Surveillance Frequency Control Program

# SCIVs 3.6.4.2

## 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 primary 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 manual valve or blind flange.	8 hours
	AND		(continued)

SCIVs 3.6.4.2

ACTIONS

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

(continued)

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ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A or B not met during movement of recently irradiated fuel assemblies in the primary containment.	D.1 Suspend movement of recently irradiated fuel assemblies in the primary containment.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.6.4.2.1	<ul> <li>NOTESNOTES</li></ul>	In accordance with the Surveillance Frequency Control Program

#### 3.6 CONTAINMENT SYSTEMS

# 3.6.4.3 Annulus Exhaust Gas Treatment (AEGT) System

LCO 3.6.4.3 Two AEGT subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3, During movement of recently irradiated fuel assemblies in the primary containment.

# ACTIONS

CONDITION	REQUIRED ACTION		COMPLETION TIME
A. One AEGT subsystem inoperable.	<b>A</b> .1	Restore AEGT 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 <u>AND</u> B.2	Be in MODE 3. Be in MODE 4.	12 hours 36 hours
	D.2		30 hours
C. Required Action and associated Completion Time of Condition A not met during movement of recently irradiated fuel assemblies in the primary containment.	C.1 <u>OR</u>	Place OPERABLE AEGT subsystem in operation.	Immediately
			(continued)

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ACTIONS

CONDITION	REQUIRED ACTION		COMPLETION TIME	
C. (continued)	recently irr	adiated fuel	nmediately	
D. Two AEGT subsystems inoperable in MODE 1, 2, or 3.	D.1 Enter LCO	3.0.3. In	nmediately	
E. Two AEGT subsystems inoperable during movement of recently irradiated fuel assemblies in the primary containment.	recently irra	adiated fuel in the primary	nmediately	

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	SURVEILLANCE		
SR 3.6.4.3.1	Operate each AEGT subsystem for ≥ 15 continuous minutes.	In accordance with the Surveillance Frequency Control Program	
SR 3.6.4.3.2	Perform required AEGT filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP	
SR 3.6.4.3.3	Verify each AEGT 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	

# 3.6 CONTAINMENT SYSTEMS

# 3.6.5.1 Drywell

LCO 3.6.5.1 The drywell shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

# ACTIONS

CONDITION		REQUIRED ACTION		COMPLETION TIME
Α.	Drywell inoperable.	A.1	Restore drywell to OPERABLE status.	1 hour
ass	Required Action and associated Completion Time not met.	B.1 AND	Be in MODE 3.	12 hours
		B.2	Be in MODE 4.	36 hours

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Drywell 3.6.5.1

SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.6.5	1.1 Verify bypass leakage is less than or equal to the bypass leakage limit. However, during the first unit startup following bypass leakage testing performed in accordance with this SR, the acceptance criterion is $\leq 10\%$ of the drywell bypass leakage limit.	24 months following 2 consecutive tests with bypass leakage greater than the bypass leakage limit
		AND
		48 months following a test with bypass leakage greater than the bypass leakage limit
		AND
		NOTE SR 3.0.2 extensions are limited to 12 months.
		In accordance with the Surveillance Frequency Control Program
SR 3.6.5	1.2 Visually inspect the exposed accessible interior and exterior surfaces of the drywell.	In accordance with the Surveillance Frequency Control Program

(continued)

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Drywell 3.6.5.1

SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.6.5.1.3	Quantify air lock door seal leakage rate when the gap between the door seals is pressurized to $\geq 2.5$ psig.	Once within 72 hours after each drywell air lock door closing.
SR 3.6.5.1.4	NOTE An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test.	
· · · · · · · · · · · · · · · · · · ·	Quantify drywell air lock leakage by performing an air lock barrel leakage test at $\geq$ 2.5 psig.	In accordance with the Surveillance Frequency Control Program

3.6 CONTAINMENT SYSTEMS

3.6.5.2 Drywell Air Lock

LCO 3.6.5.2 The drywell air lock shall be OPERABLE.

APPLICABILITY: MODES 1, 2. and 3.

# ACTIONS

Entry and exit is permissible to perform repairs of the affected air lock components.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One drywell air lock door inoperable.	<ul> <li>NOTES</li></ul>	
	A.1 Verify the OPERABLE door is closed.	1 hour
	AND	
		(continued)

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CONDITION		REQUIRED ACTION		COMPLETION TIME
Α.	(continued)		Lock the OPERABLE door closed.	24 hours
		AND		
			Verify by administrative means the OPERABLE door is locked closed.	Once per 31 days
В.	Drywell air lock		NOTES	
	interlock mechanism inoperable.	1. Requi B.2, appli in th inope	ired Actions B.1, and B.3 are not icable if both doors he air lock are erable and ition C is entered.	
		permi contr	y and exit is issible under the rol of a dedicated vidual.	
			Verify an OPERABLE door is closed.	1 hour
		AND		
	•		Lock an OPERABLE door closed.	24 hours
		AND		
		. i	Verify by administrative means an OPERABLE door is locked closed.	Once per 31 day:

(continued)

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ACTIONS (continued)

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	CONDITION		REQUIRED ACTION	COMPLETION TIME
C.	Drywell air lock inoperable for reasons other than Condition A or B.	C.1 <u>AND</u>	Verify a door is closed.	1 hour
	-	C.2	Restore air lock to OPERABLE status.	24 hours
D.	Required Action and associated Completion Time not met.	D.1	Be in MODE 3.	12 hours
		D.2 <sub>.</sub>	Be in MODE 4.	36 hours

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	******	SURVEILLANCE	FREQUENCY
SR	3.6.5.2.1	Deleted.	
SR	3.6.5.2.2	Verify drywell air lock seal air header pressure is ≥ 60 psig.	In accordance with the Surveillance Frequency Control Program
SR	3.6.5.2.3	Only required to be performed upon entry into drywell.	
		Verify only one door in the drywell air lock can be opened at a time.	In accordance with the Surveillance Frequency Control Program
SR	3.6.5.2.4	Deleted.	
SR	3.6.5.2.5	Verify, from an initial pressure of 60 psig, the drywell air lock seal pneumatic system pressure does not decay at a rate equivalent to > 3 psig for a period of 24 hours.	In accordance with the Surveillance Frequency Control Program

## 3.6 CONTAINMENT SYSTEMS

3.6.5.3 Drywell Isolation Valves

LCO 3.6.5.3 Each drywell isolation valve, except for Drywell Vacuum Relief System valves, shall be OPERABLE.

APPLICABILITY: MODES 1. 2. and 3.

## ACTIONS

 Penetration flow paths, except for the 24 inch and 36 inch purge supply and exhaust valve penetration flow path, 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 drywell isolation valves.

	CONDITION		REQUIRED ACTION	COMPLETION TIME	
Α.	One or more penetration flow paths with one drywell isolation valve inoperable.	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.	8 hours	
	•	AND		(continued)	

PERRY - UNIT 1

# Drywell Isolation Valves 3.6.5.3

ACTIONS

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	(continued)	A.2	<ul> <li>Isolation devices</li> <li>Isolation devices</li> <li>in high radiation</li> <li>areas may be</li> <li>verified by use of</li> <li>administrative</li> <li>means</li> </ul>	
			<ol> <li>Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</li> </ol>	
			Verify the affected penetration flow path is isolated.	Prior to entering MODE 2 or 3 from MODE 4, if not performed within the previous 92 days
Β.	One or more penetration flow paths with two drywell isolation valves inoperable.	.B.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.	4 hours
C.	Required Action and associated Completion Time not met.	C.1 <u>AND</u> C.2	Be in MODE 3. Be in MODE 4.	12 hours 36 hours

PERRY - UNIT 1

	SURVEILLANCE	FREQUENCY
SR 3.6.5.3.1	Verify each 24 inch and 36 inch drywell purge supply and exhaust isolation valve is sealed closed.	In accordance with the Surveillance Frequency Control Program
SR 3.6.5.3.2	Deleted.	
SR 3.6.5.3.3	<ul> <li>NOTESNOTES</li></ul>	Prior to entering MODE 2 or 3 from MODE 4, if not performed in the previous 92 days
SR 3.6.5.3.4	Verify the isolation time of each power operated and each automatic drywell isolation valve is within limits.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.6.5.3.5	Verify each automatic drywell isolation valve actuates to the isolation position on an actual or simulated isolation signal.	In accordance with the Surveillance Frequency Control Program

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		FREQUENCY	
SR	3.6.5.3.4	Verify the isolation time of each power operated and each automatic drywell isolation valve is within limits.	In accordance with the Inservice Testing Program
SR	3.6.5.3.5	Verify each automatic drywell isolation valve actuates to the isolation position on an actual or simulated isolation signal.	18 months

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- 3.6 CONTAINMENT SYSTEMS
- 3.6.5.4 Drywell Pressure
- LCO 3.6.5.4 Drywell-to-primary containment differential pressure shall be  $\geq$  -0.5 psid and  $\leq$  2.0 psid.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

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

	SURVEILLANCE	FREQUENCY
SR 3.6.5.4.1	Verify drywell-to-primary containment differential pressure is within limits.	In accordance with the Surveillance Frequency Control Program

#### 3.6 CONTAINMENT SYSTEMS

# 3.6.5.5 Drywell Air Temperature

LCO 3.6.5.5 Drywell average air temperature shall be  $\leq 145^{\circ}F$ .

APPLICABILITY: MODES 1, 2, and 3.

# ACTIONS

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

· · · · · · · · · · · · · · · · · · ·	FREQUENCY	
SR 3.6.5.5.1	Verify drywell average air temperature is within limit.	In accordance with the Surveillance Frequency Control Program

Drywell Vacuum Relief System 3.6.5.6

#### 3.6 CONTAINMENT SYSTEMS

3.6.5.6 Drywell Vacuum Relief System

LCO 3.6.5.6 Two drywell vacuum relief subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

Enter applicable Conditions and Required Actions of LCO 3.6.5.1, "Drywell," when inoperable drywell vacuum relief subsystem(s) result in exceeding overall drywell bypass leakage rate acceptance criteria.

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	NOTE Separate Condition entry is allowed for each drywell vacuum relief subsystem.	A.1	Close the drywell vacuum relief subsystem.	4 hours
	One or more drywell vacuum relief subsystems not closed.			
в.	One drywell vacuum relief subsystem inoperable for reasons other than Condition A.	B.1	Restore drywell vacuum relief subsystem to OPERABLE status.	30 days
C.	Two drywell vacuum relief subsystems inoperable for reasons other than Condition A.	C.1	Restore one drywell vacuum relief subsystem to OPERABLE status.	72 hours

(continued)

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ACTIONS (continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A,	D.1 AND	Be in MODE 3.	12 hours
B, or C not met.	D.2	Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

	FREQUENCY	
SR 3.6.5.6.1	<ol> <li>Not required to be met for drywell vacuum breakers open during Surveillances.</li> <li>Not required to be met for drywell vacuum breakers open when performing their intended function.</li> </ol>	
• • •	Verify each drywell vacuum breaker and its associated isolation valve is closed.	In accordance with the Surveillance Frequency Control Program
SR 3.6.5.6.2	Perform a functional test of each drywell vacuum breaker and its associated isolation valve.	In accordance with the Surveillance Frequency Control Program
SR 3.6.5.6.3	Verify the opening pressure differential of each drywell vacuum breaker is $\leq 0.5$ psid, and the allowable value of each associated isolation valve is $\leq 0.810$ inches water gauge dp.	In accordance with the Surveillance Frequency Control Program

Amendment No. 171

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3.7 PLANT SYSTEMS

3.7.1 Emergency Service Water (ESW) System-Divisions 1 and 2

LCO 3.7.1 Division 1 and 2 ESW subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

# ACTIONS

	CONDITION	REQUIRED	ACTION	COMPLETION	TIME
Α.	One Division 1 or Division 2 ESW subsystem inoperable.	for diesel g	able nd Required CO 3.8.1, —Operating," penerator made by Division 1		
			nd Required CO 3.4.9, at Removal wyn Cooling Shutdown," down cooling de inoperable 1 or		•
	· •.	Divisior	Division 1 or a 2 ESW em to OPERABLE	72 hours	

(continued)

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ACTIONS (continued)

CONDITION		REQUIRED ACTION	COMPLETION TIME
<ul> <li>B. Required Action and associated Completion Time of Condition A not met.</li> </ul>	B.1 <u>AND</u>	Be in MODE 3.	12 hours
<u>OR</u>	B.2	Be in MODE 4.	36 hours
Both ESW Division 1 and Division 2 subsystems inoperable.			

	SURVEILLANCE	FREQUENCY
SR 3.7.1.1	Verify each required Division 1 and 2 ESW subsystem manual, power operated, and automatic valve in the flow path servicing safety related systems or components, that is not locked, sealed, or otherwise secured in position, is in the correct position.	In accordance with the Surveillance Frequency Control Program
SR 3.7.1.2	Verify each required Division 1 and 2 ESW subsystem actuates on an actual or simulated initiation signal, except for valves that are locked, sealed, or otherwise secured in the actuated position.	In accordance with the Surveillance Frequency Control Program

# 3.7 PLANT SYSTEMS

3.7.2 Emergency Service Water (ESW) System-Division 3

LCO 3.7.2 The Division 3 ESW subsystem shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

## ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. ESW Division 3 subsystem inoperable.	A.1 Declare High Pressure Core Spray System inoperable.	Immediately

	FREQUENCY	
SR 3.7.2.1	Verify each required Division 3 ESW subsystem manual, power operated, and automatic valve in the flow path servicing safety related systems or components, that is not locked, sealed, or otherwise secured in position, is in the correct position.	In accordance with the Surveillance Frequency Control Program
SR 3.7.2.2	Verify the Division 3 ESW subsystem actuates on an actual or simulated initiation signal, except for valves that are locked, sealed, or otherwise secured in the actuated position.	In accordance with the Surveillance Frequency Control Program

# 3.7 PLANT SYSTEMS

3.7.3	Control Room Emergency Recirculation (CRER) System
LCO 3.7.3	Two CRER subsystems shall be OPERABLE.
	NOTE
	The Control Room Envelope (CRE) boundary may be opened intermittently under administrative control.
APPLICABI	LITY: MODES 1, 2, and 3. During movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.

# ACTIONS

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

ACTIONS (continued)

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CONDITION		REQUIRED ACTION	COMPLETION TIME
C. Required Action and associated Completion Time of Condition A or B	C.1 <u>AND</u>	Be in MODE 3.	12 hours
not met in MODE 1, 2, or 3.	C.2	Be in MODE 4.	36 hours
D. Required Action and associated Completion Time of Condition A not	1	3.0.3 is not applicable.	
met during movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.	D.1	Place OPERABLE CRER subsystem in emergency recirculation mode.	Immediately
nanding banding.	OR		
	D.2	Suspend movement of recently irradiated fuel assemblies in the primary containment and fuel handling building.	Immediately
E. Two CRER subsystems inoperable in MODE 1, 2, or 3 for reasons other than Condition B.	E.1	Enter LCO 3.0.3.	Immediately
	1		(continued)

(continued)

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ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. Two CRER subsystems inoperable during movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.	F.1 Suspend movement of recently irradiated fuel assemblies in the primary containment and fuel handling building	Immediately
<u>OR</u>		
One or more CRER subsystems inoperable due to inoperable CRE boundary during movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.		

## SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.7.3.1	Operate each CRER subsystem for ≥ 15 continuous minutes.	In accordance with the Surveillance Frequency Control Program
SR 3.7.3.2	Perform required CRER filter testing in accordance with the Ventilation Filter Testing Program (VTFP).	In accordance with the VFTP
		(continued)

	SURVEILLANCE		
SR 3.7.3.3	Verify each CRER 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.	In accordance with the Surveillance Frequency Control Program	
SR 3.7.3.4	Perform required CRE unfiltered air inleakage testing in accordance with the Control Room Envelope Habitability Program.	In accordance with the Control Room Envelope Habitability Program.	

## Control Room HVAC System 3.7.4

#### 3.7 PLANT SYSTEMS

- 3.7.4 Control Room Heating, Ventilating, and Air Conditioning (HVAC) System
- LCO 3.7.4 Two control room HVAC subsystems shall be OPERABLE.
- APPLICABILITY: MODES 1, 2, and 3, During movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.

#### ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One control room HVAC subsystem inoperable.	A.1	Restore control room HVAC subsystem to OPERABLE status.	30 days
B. Two control room HVAC subsystems inoperable.	B.1	Verify control room air temperature is ≤ 90 °F.	Once per 4 hours
	AND		
	B.2	Restore one control room HVAC subsystem to OPERABLE status.	7 days
C. Required Action and associated Completion	C.1	Be in MODE 3.	12 hours
Time of Condition A or B	AND		
not met in MODE 1, 2, or 3.	C.2	Be in MODE 4.	36 hours
			(continued)

# Control Room HVAC System 3.7.4

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action and associated Completion Time of Condition A not met during movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.	NOTE LCO 3.0.3 is not applicable.  D.1 Place OPERABLE control room HVAC subsystem in operation. OR	Immediately
	D.2 Suspend movement of recently irradiated fuel assemblies in the primary containment and fuel handling building.	Immediately (continued)

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ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Required Action and associated Completion Time of Condition B not met during movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.	E.1 Suspend movement of recently irradiated fuel assemblies in the primary containment and fuel handling building.	Immediately

## SURVEILLANCE REQUIREMENTS

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

#### 3.7 PLANT SYSTEMS

ACTIONS

### 3.7.5 Main Condenser Offgas

- LCO 3.7.5 The release rate of the sum of the activities of the noble gases Kr-85m, Kr-87, Kr-88, Xe-133, Xe-135, and Xe-138 measured at the steam jet air ejector shall be limited to  $\leq$  358 mCi/second after 30 minutes decay.
- APPLICABILITY: MODE 1, MODES 2 and 3 with any main steam line not isolated and steam jet air ejector (SJAE) in operation.

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

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SURVEILLANCE REQUIREMENTS

		SURVEILLANCE	FREQUENCY
SR	3.7.5.1	Verify the release rate of the specified noble gases is ≤ 358 mCi/second after decay of 30 minutes.	Once within 4 hours after a ≥ 50% increase in the nominal steady state fission gas release rate after factoring out increases due to changes in THERMAL POWER level
SR	3.7.5.2	Not required to be performed until 31 days after any main steam line not isolated and SJAE in operation.	
		Verify the release rate of the specified noble gases is $\leq$ 358 mCi/second after decay of 30 minutes.	In accordance with the Surveillance Frequency Control Program

## 3.7 PLANT SYSTEMS

## 3.7.6 Main Turbine Bypass System

LCO 3.7.6 The Main Turbine Bypass System shall be OPERABLE.

APPLICABILITY: THERMAL POWER  $\geq 23.8\%$  RTP.

#### ACTIONS

CONDITION		CONDITION REQUIRED ACTION		COMPLETION TIME	
A.	Main Turbine Bypass System inoperable.	A.1	Restore Main Turbine Bypass System to OPERABLE status	2 hours	
Β.	Required Action and associated Completion Time not met.	B.1	Reduce THERMAL POWER to < 23.8% 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

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## Fuel Pool Water Level 3.7.7

#### 3.7 PLANT SYSTEMS

### 3.7.7 Fuel Pool Water Level

- LCO 3.7.7 The fuel pool water level shall be  $\geq$  23 ft over the top of irradiated fuel assemblies seated in the fuel handling building (FHB) and upper containment fuel storage racks.
- APPLICABILITY: During movement of irradiated fuel assemblies in the associated fuel storage pools.

#### ACTIONS

CONDITION	REQUI	RED ACTION	COMPLETION TIME
<ul> <li>Fuel pool water level not within limit.</li> </ul>	LCO 3.4  Suspen irradiate	d movement of d fuel assemblies in ociated fuel storage	Immediately

### SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.7.7.1	Verify the fuel pool water level is $\geq$ 23 ft over the top of irradiated fuel assemblies seated in the storage racks.	In accordance with the Surveillance Frequency Control Program

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### 3.7 PLANT SYSTEMS

3.7.10 Emergency Closed Cooling Water (ECCW) System

LCO 3.7.10 Two ECCW subsystems shall be OPERABLE.

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APPLICABILITY: MODES 1, 2, and 3.

### ACTIONS

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	One or two ECCW subsystem(s) inoperable.	A.1	Declare associated system(s) or component(s) inoperable.	Immediately
Β.	Required Action and associated Completion Time of Condition A	B.1 AND	Be in MODE 3.	12 hours
	not met.	B.2	Be in MODE 4.	36 hours

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SURVEILLANCE REQUIREMENTS

		FREQUENCY	
SR	3.7.10.1	Verify each required ECCW 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	3.7.10.2	Verify each ECCW subsystem actuates on an actual or simulated initiation signal.	In accordance with the Surveillance Frequency Control Program

## 3.7 PLANT SYSTEMS

- 3.7.11 Flood Protection
- LCO 3.7.11 Flood protection shall be provided for safety-related systems, structures, and components via deployment of flood barriers at a meteorological Trigger Event warning.

APPLICABILITY: At all times.

## ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1	Deploy flood barriers.	Prior to being within 36 hours of projected start of the Trigger Event
B. Required Action and associated Completion Time of Condition A not	B.1 <u>AND</u>	Be in MODE 3.	12 hours
met in MODE 1, 2, or 3.	B.2	Be in MODE 4.	36 hours
C. Required Action and associated Completion Time of Condition A not met in other than MODE 1.	C.1	Suspend CORE ALTERATIONS except for control rod insertion.	Immediately
2,  or  3.	<u>AND</u>		
	C.2	Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>AND</u>		
			(continued)

ACTIONS (continued)

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CONDITION		REQUIRED ACTION	COMPLETION TIME
C. (continued)	. (continued) C.3 Initiate action to restore primary containment to OPERABLE status.		1 hour
	<u>AND</u>		
	C.4	Initiate action to restore isolation capability in each required primary containment penetration flow path not isolated.	1 hour
	<u>AND</u>		
		NOTE Entry and exit is permissible under administrative control.	
	C.5	Initiate action to close one door in each primary containment air lock.	1 hour

## SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.7.11.1	Monitor 7-day meteorological forecast for Trigger Event.	24 hours

#### 3.8 ELECTRICAL POWER SYSTEMS

## 3.8.1 AC Sources-Operating

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

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

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

LCO 3.0.4.b is not applicable to DGs.

CONDITION	REC	QUIRED ACTION	COMPLETION TIME
A. One required offsite circuit inoperable.	A.1 Pe fc of	erform SR 3.8.1.1 or OPERABLE required fsite circuit.	1 hour <u>AND</u> Once per 8 hours thereafter
			(continued)

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	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	(continued)	A.2	Restore required offsite circuit to OPERABLE status.	72 hours <u>AND</u>
	· ·			24 hours from discovery of two divisions with no offsite power
				AND
x			·	17 days from discovery of failure to meet LCO
Β.	One required DG	equired DG B.1 rable.	Perform SR 3.8.1.1 for OPERABLE required offsite circuit(s).	1 hour
	inoperable.			AND
				Once per 8 hours thereafter
		AND		
		B.2	Declare required feature(s), supported by the inoperable DG, inoperable when the redundant required feature(s) are inoperable.	4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)
		AND		(continued)

CONDITION		REQUIRED ACTION .	COMPLETION TIME	
B. (continued)	B.3.1	Determine OPERABLE DG(s) are not inoperable due to common cause failure.	24 hours	
	<u>OR</u>			
	B.3.2	Perform SR 3.8.1.2 for OPERABLE DG(s).	24 hours	
	AND			
	B.4	Restore required DG to OPERABLE status.	72 hours from discovery of an inoperable Division 3 DG	
			AND	
			14 days	
			AND	
			17 days from discovery of failure to meet LCO	
C. Two required offsite circuits inoperable.	C.1	Declare required feature(s) inoperable when the redundant required feature(s) are inoperable.	12 hours from discovery of Condition C concurrent with inoperability of redundant required feature(s)	
	AND			
·	C.2	Restore one required offsite circuit to OPERABLE status.	24 hours	

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	CONDITION		REQUIRED ACTION	COMPLETION TIME
D. One required offsite circuit inoperable. <u>AND</u> One required DG inoperable.		NOTE Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems-Operating," when any required division is de- energized as a result of Condition D.		
		D.1	Restore required offsite circuit to OPERABLE status.	12 hours
		<u>OR</u> D.2	Restore required DG to OPERABLE status.	12 hours
Ε.	Two required DGs inoperable.	E.1	Restore one required DG to OPERABLE status.	2 hours <u>OR</u> 24 hours if Division 3 DG is inoperable
F.	Required Action and associated Completion Time of Condition A,	F.1 <u>AND</u>	Be in MODE 3.	12 hours
	B, C, D, or E not met.	F.2	Be in MODE 4.	36 hours
G.	Three or more required AC sources inoperable.	G.1	Enter LCO 3.0.3.	Immediately

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SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.8.1.1	Verify correct breaker alignment and indicated power availability for each required offsite circuit.	In accordance with the Surveillance Frequency Control Program
SR 3.8.1.2	<ul> <li>NOTES-</li> <li>Performance of SR 3.8.1.7 satisfies this SR.</li> <li>All DG starts may be preceded by an engine prelube period and followed by a warmup period prior to loading.</li> <li>A modified DG start involving idling and gradual acceleration to synchronous speed may be used for this SR as recommended by the manufacturer.</li> <li>Verify each DG starts from standby conditions and achieves:</li> <li>Steady state voltage ≥ 3900 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz.</li> </ul>	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE	REQUIREMENTS	(continued)

		SURVEILLANCE	FREQUENCY
SR 3.8.1.3		<ol> <li>DG loadings may include gradual loading as recommended by the manufacturer.</li> </ol>	
		<ol> <li>Momentary transients outside the load range do not invalidate this test.</li> </ol>	
		3. This Surveillance shall be conducted on only one DG at a time.	
	·	4. This SR shall be preceded by, and immediately follow, without shutdown, a successful performance of SR 3.8.1.2 or SR 3.8.1.7.	
		Verify each DG operates for $\geq$ 60 minutes at a load $\geq$ 5600 kW and $\leq$ 7000 kW for Division 1 and 2 DGs, and $\geq$ 2600 kW for Division 3 DG.	In accordance with the Surveillance Frequency Control Program
SR	3.8.1.4	Verify each day tank contains ≥ 316 gal of fuel oil for Divisions 1 and 2 and $≥$ 279 gal for Division 3.	In accordance with the Surveillance Frequency Control Program
SR	3.8.1.5	Check for and remove accumulated water from each day tank.	In accordance with the Surveillance Frequency Control Program
SR	3.8.1.6	Verify the fuel oil transfer system operates to automatically transfer fuel oil from the storage tank to the day tank.	In accordance with the Surveillance Frequency Control Program

		SURVEILLANCE	FREQUENCY
SR	3.8.1.7	NOTE All DG starts may be preceded by an engine prelube period.	
		<pre>Verify each DG starts from standby conditions and achieves: a. In ≤ 10 seconds for Division 1 and 2, and ≤ 13 seconds for Division 3, voltage ≥ 3900 V and frequency ≥ 58.8 Hz; and</pre>	In accordance with the Surveillance Frequency Control Program
		b. Steady state voltage $\geq$ 3900 V and $\leq$ 4400 V and frequency $\geq$ 58.8 Hz and $\leq$ 61.2 Hz.	
SR	3.8.1.8	This Surveillance shall not be performed in MODE 1 or 2 (not applicable to Division 3). However, credit may be taken for unplanned events that satisfy this SR.	
		Verify manual transfer of unit power supply from the normal offsite circuit to the alternate offsite circuit.	In accordance with the Surveillance Frequency Control Program

	SURVEILLANCE	FREQUENCY
SR 3.8.1.9	<ul> <li>This Surveillance shall not be performed in MODE 1 or 2 (not applicable to Division 3).</li> <li>However, credit may be taken for unplanned events that satisfy this SR.</li> </ul>	
	<ol> <li>If performed with DG synchronized with offsite power, it shall be performed at a power factor ≤ 0.9. 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> </ol>	
	Verify each DG rejects a load greater than or equal to its associated single largest post-accident load. Following load rejection, engine speed is maintained less than normal plus 75% of the difference between nominal speed and the overspeed trip setpoint, or 15% above nominal, whichever is less.	In accordance with the Surveillance Frequency Control Program
SR 3.8.1.10	<ul> <li>This Surveillance shall not be performed in MODE 1 or 2 (not applicable to Division 3). However, credit may be taken for unplanned events that satisfy this SR.</li> </ul>	
	<ol> <li>If performed with DG synchronized with offsite power, it shall be performed at a power factor ≤ 0.9. 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> </ol>	
	Verify each DG does not trip and voltage is maintained $\leq$ 4784 V for Division 1 and 2 DGs and $\leq$ 5000 V for Division 3 DG during and following a load rejection of a load $\geq$ 5600 kW for Division 1 and 2 DGs and $\geq$ 2600 kW for Division 3 DG.	In accordance with the Surveillance Frequency Control Program

SURVEILLANCE	REQUIREMENTS	(continued)

		FREQUENCY			
SR	3.8 1.11	1. 2.	All eng Thi	DG starts may be preceded by an ne prelube period. S Surveillance shall not be formed in MODE 1. 2. or 3 (not	
			cre	formed in MODE 1, 2, or 3 (not licable to Division 3). However, dit may be taken for unplanned nts that satisfy this SR.	
		Ver off:	ify o site	n an actual or simulated loss of power signal:	In accordance with the Surveillance
		â.	De-	energization of emergency buses:	Frequency Control Program
		b	Loa Dıv	d shedding from emergency buses for isions 1 and 2; and	
		С.	DG and	auto-starts from standby condition :	
			1.	energizes permanently connected loads in $\leq 10$ seconds for Division 1 and 2 DGs and $\leq 13$ seconds for Division 3,	
			2.	energizes auto-connected loads for Divisions 1 and 2,	
			3.	maintains steady state voltage $\geq$ 3900 V and $\leq$ 4400 V,	
			4.	maintains steady state frequency $\geq$ 58.8 Hz and $\leq$ 61.2 Hz, and	
			5.	supplies permanently connected and auto-connected loads for $\geq 5$ minutes.	

(continued)

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	SURVEILLANCE	FREQUENCY
SR 3.8.1.12	<ol> <li>All DG starts may be preceded by an engine prelube period.</li> <li>This Surveillance shall not be performed in MODE 1 or 2 (not applicable to Division 3). However, credit may be taken for unplanned events that satisfy this SR.</li> </ol>	
	Verify on an actual or simulated Emergency Core Cooling System (ECCS) initiation signal each DG auto-starts from standby condition and:	In accordance with the Surveillance Frequency
	<ul> <li>In ≤ 10 seconds for Division 1 and 2, and ≤ 13 seconds for Division 3, after auto-start and during tests, achieves voltage ≥ 3900 V and frequency ≥ 58.8 Hz; and</li> </ul>	Control Program
	<ul> <li>b. Achieves steady state voltage ≥ 3900 V and ≤ 4400 V and frequency ≥ 58.8 Hz and ≤ 61.2 Hz; and</li> </ul>	
	c. Operates for $\geq$ 5 minutes.	
SR 3.8.1.13	This Surveillance shall not be performed in MODE 1, 2, or 3 (not applicable to Division 3). However, credit may be taken for unplanned events that satisfy this SR.	
	Verify each DG's non-critical automatic trips are bypassed on an actual or simulated ECCS initiation signal.	In accordance with the Surveillance Frequency Control Program
		(continued)

(continued)

	SURVEILLANCE	FREQUENCY
SR 3.8.1.14	<ol> <li>Momentary transients outside the load and power factor ranges do not invalidate this test.</li> <li>Credit may be taken for unplanned events that satisfy this SR.</li> <li>If performed with DG synchronized with offsite power, it shall be performed at a power factor ≤ 0.9 for Division 1, 2, and 3 DGs. 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> </ol>	
	<ul> <li>Verify each DG operates for ≥ 24 hours:</li> <li>a. For ≥ 2 hours loaded ≥ 6800 kW and ≤ 7000 kW for Division 1 and 2 DGs, and ≥ 2860 kW for Division 3 DG; and</li> <li>b. For the remaining hours of the test loaded ≥ 5600 kW and ≤ 7000 kW for Division 1 and 2 DGs, and ≥ 2600 kW for Division 3 DG.</li> </ul>	In accordance with the Surveillance Frequency Control Program
		(continued)

	SURVEILLANCE		
SR 3.8.1.15	<ol> <li>This Surveillance shall be performed within 5 minutes of shutting down the DG after the DG has operated ≥ 1 hour loaded ≥ 5600 kW and ≤ 7000 kW for Division 1 and 2 DGs, and ≥ 2600 kW for Division 3 DG.</li> </ol>		
	Momentary transients outside of the load range do not invalidate this test.		
	2. All DG starts may be preceded by an engine prelube period.		
	Verify each DG starts and achieves:	In accordance	
· . · .	a. In $\leq 10$ seconds for Division 1 and 2, and $\leq 13$ seconds for Division 3, voltage $\geq 3900$ V and frequency $\geq 58.8$ Hz; and	with the Surveillance Frequency Control Program	
	b. Steady state voltage $\geq$ 3900 V and $\leq$ 4400 V and frequency $\geq$ 58.8 Hz and $\leq$ 61.2 Hz.		
SR 3.8.1.16	NOTE		
	Verify each DG:	In accordance with the	
	<ul> <li>Synchronizes with offsite power source while loaded with emergency loads upon a simulated restoration of offsite power;</li> </ul>	Surveillance Frequency Control Program	
	<ul> <li>Transfers loads to offsite power source; and</li> </ul>		

		SURVEILLANCE	FREQUENCY
SR	3.8.1.17	NOTE	
	 	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:	In accordance with the Surveillance Frequency Control Program
		<ul> <li>Returning DG to ready-to-load operation; and</li> </ul>	
		b. Automatically energizing the emergency loads from offsite power.	
SR	3.8.1.18	NOTE	
		Verify for Division 1 and 2 DGs, the sequence time is within $\pm$ 10% of design for each load sequence timer.	In accordance with the Surveillance Frequency Control Program

		SURVEILLANCE	FREQUENCY
SR 3.8.1.19	1.	All DG starts may be preceded by an engine prelube period.	-
	2.	This Surveillance shall not be performed in MODE 1, 2, or 3 (not applicable to Division 3). However, credit may be taken for unplanned events that satisfy this SR.	
	offs	fy, on an actual or simulated loss of ite power signal in conjunction with a al or simulated ECCS initiation signal	In accordance n with the : Surveillance Frequency
	a.	De-energization of emergency buses:	Control Program
	b.	Load shedding from emergency buses fo Divisions 1 and 2; and	r
	C.	$\ensuremath{\text{DG}}$ auto-starts from standby condition and:	
		1. energizes permanently connected loads in $\leq$ 10 seconds for Divisions 1 and 2 and $\leq$ 13 second for Division 3,	S .
	τ.	2. energizes auto-connected emergenc loads (for Division 3, verify energization in $\leq$ 13 seconds).	У
		3. achieves steady state voltage $\geq$ 3900 V and $\leq$ 4400 V,	
		4. achieves steady state frequency $\geq$ 58.8 Hz and $\leq$ 61.2 Hz, and	
•		5. supplies permanently connected an auto-connected emergency loads fo ≥ 5 minutes.	d r
· · · · · · · · · · · · · · · · · · ·			(continued

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SURVEILLANCE	REQUIREMENTS	(continued)

	FREQUENCY	
SR 3.8.1.20	<ul> <li>NOTE</li></ul>	In accordance with the Surveillance Frequency Control Program

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- 3.8 ELECTRICAL POWER SYSTEMS
- 3.8.2 AC Sources Shutdown
- LCO 3.8.2 The following AC electrical power sources shall be OPERABLE:
  - One qualified circuit between the offsite transmission network and the onsite Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.8, "Distribution Systems — Shutdown";
  - b. One diesel generator (DG) capable of supplying one division of the Division 1 or 2 onsite Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.8; and
  - c. One qualified circuit, other than the circuit in LCO 3.8.2.a. between the offsite transmission network and the Division 3 onsite Class 1E electrical power distribution subsystem, or the Division 3 DG capable of supplying the Division 3 onsite Class 1E AC electrical power distribution subsystem, when the Division 3 onsite Class 1E electrical power distribution subsystem is required by LCO 3.8.8.
- APPLICABILITY:

MODES 4 and 5. During movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.

## AC Sources - Shutdown 3.8.2

## ACTIONS

NOTE	

## LCO 3.0.3 is not applicable.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. LCO Item a not met.	NOTE Enter applicable Condition and Required Actions of LCO 3.8.8, when any required division is de- energized as a result of Condition A.	
	A.1 Declare required feature(s) with no offsite power available from a required circuit inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	AND	
	A.2.2 Suspend movement of recently irradiated fuel assemblies in the primary containment and fuel handling building.	Immediately
	AND	
		(continued

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ACTIC	ONS
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CONDITION		REQUIRED ACTION	COMPLETION TIME
A. (Continued)	A.2.3	Initiate action to restore required offsite power circuit to OPERABLE status.	Immediately
B. LCO Item b not met.	B.1	Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>		
	B.2	Suspend movement of recently irradiated fuel assemblies in primary containment and fuel handling building.	Immediately
	<u>AND</u>		
	B.3	Initiate action to restore required DG to OPERABLE status.	Immediately
C. LCO Item c not met.	C.1	Declare High Pressure Core Spray System inoperable.	72 hours

## SURVEILLANCE REQUIREMENTS

	FREQUENCY		
SR 3.8.2.1	The following SR 3.8.1.3, SI and SR 3.8.1.	SRs are applicable for AC sources	In accordance with applicable SRs

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

#### 3.8 ELECTRICAL POWER SYSTEMS

- 3.8.3 Diesel Fuel Oil, Lube Oil, and Starting Air
- LCO 3.8.3 The stored diesel fuel oil, lube oil, and starting air subsystem shall be within limits for each required diesel generator (DG).

#### APPLICABILITY: When associated DG is required to be OPERABLE.

#### ACTIONS

	CONDITION		REQUIRED ACTION	COMPLETION TIME
Α.	One or more DGs with fuel oil level less than a 7 day supply and greater than or equal to a 6 day supply.	A.1	Restore fuel oil level to within limits.	48 hours
В.	One or more DGs with lube oil inventory less than a 7 day supply and greater than or equal to a 6 day supply.	B.1	Restore lube oil inventory to within limits.	48 hours

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ACTIONS (continued)

_	CONDITION		REQUIRED ACTION	COMPLETION TIME
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
D.	One or more DGs with new fuel oil properties not within limits.	D.1	Restore stored fuel oil properties to within limits.	30 days
Ε.	One or more DGs with required starting air receiver pressure < 210 psig and ≥ 165 psig.	E.1	Restore starting air receiver pressure to ≥ 210 psig.	48 hours
F.	Required Actions and associated Completion Time not met. <u>OR</u> 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.	F.1	Declare associated DG inoperable.	Immediately

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# SURVEILLANCE REQUIREMENTS

_	SURVEILLANCE	FREQUENCY
SR 3.8.3.1	Verify each fuel oil storage tank contains $\ge$ a 7 day supply of fuel.	In accordance with the Surveillance Frequency Control Program
SR 3.8.3.2	Verify lube oil inventory is ≥ 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	Verify each required DG air start receiver pressure is $\ge 210$ psig.	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

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## 3.8 ELECTRICAL POWER SYSTEMS

3.8.4 DC Sources - Operating

LCO 3.8.4 The Division 1, Division 2, and Division 3 DC electrical power subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

# ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. Required battery charg on one subsystem inoperable.	er A.1	Restore battery terminal voltage to greater than or equal to the minimum established float voltage.	2 hours
	AND		
	A.2	Verify battery float current ≤ 2 amps.	Once per 12 hours
	AND		
	A.3	Restore battery charger to OPERABLE status.	72 hours
<ul> <li>B. Division 1 or 2 DC electrical power subsystem inoperable 1 reasons other than Condition A.</li> </ul>	B.1	Restore Division 1 and 2 DC electrical power subsystems to OPERABLE status.	2 hours
C. Division 3 DC electrical power subsystem inoperable.	C.1	Declare High Pressure Core Spray System inoperable.	Immediately
D. Required Action and associated Completion Time not met.	D.1 AND	Be in MODE 3.	12 hours
	D.2	Be in MODE 4.	36 hours

	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
		(continued)

# SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.8.4.2	Verify each required Division 1 and 2 battery charger supplies $\ge 400$ amps at $\ge 125$ V for $\ge 8$ hours; and each required Division 3 battery charger supplies $\ge 50$ amps at $\ge 125$ V for $\ge 8$ hours. <u>OR</u>	In accordance with the Surveillance Frequency Control Program
	Verify each battery charger can recharge the battery to the fully charged state within 12 hours for Division 1 and 2 and 8 hours for Division 3 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.	
SR 3.8.4.3	NOTE SR 3.8.6.6 may be performed in lieu of SR 3.8.4.3. 	In accordance with the Surveillance Frequency Control Program

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- 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. One Class 1E DC electrical power subsystem capable of supplying one division of the Division 1 or 2 onsite Class 1E electrical power distribution subsystem(s) required by LCO 3.8.8. "Distribution Systems -Shutdown";
  - b. One Class 1E battery or battery charger. other than the DC electrical power subsystem in LCO 3.8.5.a. capable of supplying the remaining Division 1 or Division 2 onsite Class 1E DC electrical power distribution subsystem when required by LCO 3.8.8; and
    - c. The Division 3 DC electrical power subsystem capable of supplying the Division 3 onsite Class 1E DC electrical power distribution subsystem, when the Division 3 onsite Class 1E DC electrical power distribution subsystem is required by LCO 3.8.8.

APPLICABILITY: MODES 4 and 5. During movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.

PERRY - UNIT 1

Amendment No. 102,

letter dated 10-11-2000

## ACTIONS

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-----NOTE-----

LCO 3.0.3 is not applicable. \_\_\_\_\_

	CONDITION		REQUIRED ACTION	COMPLETION TIME
A.	Required battery charger on one subsystem inoperable. <u>AND</u>	A.1	Restore battery terminal voltage to greater than or equal to the minimum established float voltage.	2 hours
	The redundant subsystem battery and charger OPERABLE.	<u>AND</u> A.2 <u>AND</u>	Verify battery float current ≤ 2 amps.	Once per 12 hours
		A.3	Restore battery charger to OPERABLE status.	72 hours
B.	One or more required DC electrical power subsystems inoperable.	В.1 <u>OR</u>	Declare affected required feature(s) inoperable.	Immediately
		B.2.1	Suspend CORE ALTERATIONS.	Immediately
		B.2.2	<u>ND</u> Suspend movement of recently irradiated fuel assemblies in the primary containment and fuel handling building.	Immediately
		<u>AN</u>	<u>ND</u>	
		B.2.3	Initiate action to restore required DC electrical power subsystems to OPERABLE status.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.8.5.1	NOTE The following SRs are not required to be performed: SR 3.8.4.2 and SR 3.8.4.3. For DC sources required to be OPERABLE, the following SRs are applicable: SR 3.8.4.1 SR 3.8.4.2 SR 3.8.4.3	In accordance with applicable SRs

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#### 3.8 ELECTRICAL POWER SYSTEMS

- 3.8.6 Battery Parameters
- LCO 3.8.6 Battery parameters for the Division 1, 2, and 3 electrical power subsystem batteries shall be within limits.

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

#### ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One or two batteries on	A.1	Perform SR 3.8.4.1.	2 hours
one subsystem with one or more battery cell float	AND		
voltage ≤ 2.07 V.	A.2	Perform SR 3.8.6.1.	2 hours
	AND		
	A.3	Restore affected cell voltage > 2.07 V.	24 hours
B. One or two batteries on	B.1	Perform SR 3.8.4.1.	2 hours
one subsystem with float current > 2 amps.	AND		
	B.2	Restore battery float current to ≤ 2 amps.	12 hours
	L		(continued)

ACTIONS (continued)

REQU	IRED ACTION	COMPLETION TIME	
NOTE Required Actions C.1 and C.2 are only applicable if electrolyte level was below the top of plates.			
		8 hours	
		12 hours	
AND			
great minim	er than or equal to num established	31 days	
tempe than c	erature to greater or equal to minimum	12 hours	
paran one s	neters for batteries in ubsystem to within	2 hours	
	Required Actionally applicable was below the above abo	Required Actions C.1 and C.2 are only applicable if electrolyte level was below the top of plates.         C.1       Restore electrolyte level to above top of plates.         AND         C.2       Verify no evidence of leakage.         AND         C.3       Restore electrolyte level to greater than or equal to minimum established design limits.         D.1       Restore battery pilot cell temperature to greater than or equal to minimum established design limits.	

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. Required Action and associated Completion Time of Condition A, B, C, D, or E not met.	F.1 Declare associated battery inoperable.	Immediately
OR		
One or two batteries on one subsystem with one or more battery cells float voltage $\leq 2.07$ V and float current > 2 amps.		

# SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY
SR 3.8.6.1	NOTENOTENOTE Not required to be met when battery terminal voltage is less than the minimum established float voltage of SR 3.8.4.1. 	In accordance with the Surveillance Frequency Control Program

# SURVEILLANCE REQUIREMENTS (continued)

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

# SURVEILLANCE REQUIREMENTS (continued)

	SURVEILLANCE	FREQUENCY
SR 3.8.6.6	NOTECredit may be taken for unplanned events that satisfy this SR.	<ul> <li>In accordance with the Surveillance</li> <li>Frequency Control Program</li> <li><u>AND</u></li> <li>12 months when battery shows degradation, or has reached 85% of the expected life with capacity &lt; 100% of the manufacturer's rating</li> <li><u>AND</u></li> <li>24 months when the battery has reached 85% of the expected life with capacity ≥ 100% of the manufacturer's rating</li> </ul>

#### 3.8 ELECTRICAL POWER SYSTEMS

### 3.8.7 Distribution Systems—Operating

LCO 3.8.7 Division 1, Division 2, and Division 3 AC and DC electrical power distribution subsystems shall be OPERABLE.

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

Division 3 electrical power distribution subsystems are not required to be OPERABLE when High Pressure Core Spray System is inoperable.

#### ACTIONS

	CONDITION		REQUIRED ACTION ·	COMPLETION TIME	
Α.	One or more Division 1 or 2 AC electrical power distribution subsystems inoperable.	A.1	Restore Division 1 and 2 AC electrical power distribution subsystems to OPERABLE status.	8 hours <u>AND</u> 16 hours from discovery of failure to meet LCO	
Β.	One or more Division 1 or 2 DC electrical power distribution subsystems inoperable.	B.1	Restore Division 1 and 2 DC electrical power distribution subsystems to OPERABLE status.	2 hours <u>AND</u> 16 hours from discovery of failure to meet LCO	

(continued)

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ACTIONS (continued)

	CONDITION		REQUIRED ACTION	COMPLETION TIME
C.	Required Action and associated Completion Time of Condition A or B not met.	C.1 <u>AND</u> C.2	Be in MODE 3. Be in MODE 4.	12 hours 36 hours
D.	One or more Division 3 AC or DC electrical power distribution subsystems inoperable.	D.1	Declare High Pressure Core Spray System inoperable.	Immediately
Ε.	Two or more divisions with inoperable distribution subsystems that result in a loss of function.	E.1	Enter LCO 3.0.3.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.8.7.1	Verify correct breaker alignments and voltage 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 Division 1, Division 2, and Division 3 AC and DC electrical power distribution subsystems shall be OPERABLE to support equipment required to be OPERABLE.

APPLICABILITY: MODES 4 and 5. During movement of recently irradiated fuel assemblies in the primary containment or fuel handling building.

#### ACTIONS

LCO 3.0.3 is not applicable.

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

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# Distribution Systems - Shutdown 3.8.8

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.3 AI	Initiate actions to restore required AC and DC electrical power distribution subsystems to OPERABLE status.	Immediately
	A.2.4	Declare associated required shutdown cooling subsystem(s) inoperable and not in operation.	Immediately

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

Refueling Equipment Interlocks 3.9.1

- 3.9 REFUELING OPERATIONS
- 3.9.1 Refueling Equipment Interlocks

LCO 3.9.1 The refueling equipment interlocks shall be OPERABLE.

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

#### ACTIONS

CONDITION		REQUIRED ACTION	COMPLETION TIME
A. One or more required refueling equipment interlocks inoperable.	A.1	Suspend in-vessel fuel movement with equipment associated with the inoperable interlock(s).	Immediately
	<u>OR</u>		
	A.2.1	Insert a control rod withdrawal block.	Immediately
		AND	
	A.2.2	Verify all control rods are fully inserted.	Immediately

	SURVEILLANCE	FREQUENCY
SR 3.9.1.1	Perform CHANNEL FUNCTIONAL TEST on each of the following required refueling equipment interlock inputs:	In accordance with the Surveillance
	a. All-rods-in,	Frequency Control Program
	b. Refuel platform position, and	
	c. Refuel platform main hoist, fuel loaded.	

- 3.9.2 Refuel Position One-Rod-Out Interlock
- LCO 3.9.2 The refuel position one-rod-out interlock shall be OPERABLE.

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

#### ACTIONS

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

SURVEILLANCE REQUIREMENTS.

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

# Refuel Position One-Rod-Out Interlock 3.9.2

SURVEILLANCE F	FREQUENCY	
SR 3.9.2.2	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

3.9.3 Control Rod Position

LCO 3.9.3 All control rods shall be fully inserted.

APPLICABILITY: When loading fuel assemblies into the core.

ACTIONS

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

<u></u>	SURVEILLANCE			
SR 3.9.3.1	Verify all control rods are fully inserted.	In accordance with the Surveillance Frequency Control Program		

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#### 3.9 REFUELING OPERATIONS

- 3.9.4 Control Rod Position Indication
- LCO 3.9.4 One control rod "full-in" position indication channel for each control rod shall be OPERABLE.

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#### APPLICABILITY: MODE 5.

#### ACTIONS

Separate Condition entry is allowed for each required channel.

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

CONDITION		REQUIRED ACTION	
A. (continued)	A.2.1	Initiate action to fully insert the control rod associated with the inoperable position indicator.	Immediately
		2	
	A.2.2	Initiate action to disarm the control rod drive associated with the fully inserted control rod.	Immediately

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## SURVEILLANCE REQUIREMENTS

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

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## 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.	<b>A.1</b>	Initiate action to fully insert inoperable withdrawn control rods.	Immediately

	,	FREQUENCY	
SR	3.9.5.1	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 ≥ 1520 psig.	In accordance with the Surveillance Frequency Control Program

- 3.9.6 Reactor Pressure Vessel (RPV) Water Level-Irradiated Fuel
- LCO 3.9.6 RPV water level shall be  $\geq$  22 ft 9 inches above the top of the RPV flange.

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

#### ACTIONS

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

	SURVEILLANCE					
SR 3.9.6.1	SR 3.9.6.1 Verify RPV water level is $\geq$ 22 ft 9 inches above the top of the RPV flange.					

- 3.9.7 Reactor Pressure Vessel (RPV) Water Level-New Fuel or Control Rods
- LCO 3.9.7 RPV water level shall be  $\geq 23$  ft above the top of irradiated fuel assemblies seated within the RPV.
- APPLICABILITY: During movement of new fuel assemblies or handling of control rods within the RPV when irradiated fuel assemblies are seated within the RPV.

#### ACTIONS

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

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

3.9.8 Residual Heat Removal (RHR)-High Water Level

LCO 3.9.8 One RHR shutdown cooling subsystem shall be OPERABLE and in operation.

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 with the water level  $\geq 22$  ft 9 inches above the top of the RPV flange, and heat losses to the ambient are not sufficient to maintain average reactor coolant temperature  $\leq 140^{\circ}F$ .

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ACTIONS

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

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	CONDITION		REQUIRED ACTION	COMPLETION TIME
Β.	(continued)	B.2	Initiate action to restore primary containment to OPERABLE status.	Immediately
		B.3	Initiate action to restore isolation capability in each required primary containment penetration flow path not isolated.	Immediately
		<u>AND</u>		
		B.4	NOTE Entry and exit is permissible under administrative control.	
			Initiate action to close one door in each primary containment air lock.	Immediately
C.	No RHR shutdown cooling subsystem in operation.	C.1	Verify reactor coolant circulation by an alternate method.	l hour from discovery of no reactor coolant circulation
				AND
		AND		Once per 12 hours thereafter
		C.2	Monitor reactor coolant temperature.	Once per hour

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	SURVEILLANCE	FREQUENCY
SR 3.9.8.1	Verify one RHR shutdown cooling subsystem is operating.	In accordance with the Surveillance Frequency Control Program

3.9.9 Residual Heat Removal (RHR)-Low Water Level

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LCO 3.9.9 Two RHR shutdown cooling subsystems shall be OPERABLE, and one RHR shutdown cooling subsystem shall be in operation.

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 with the water level < 22 ft 9 inches above the top of the RPV flange, and heat losses to the ambient are not sufficient to maintain average reactor coolant temperature ≤ 140°F.

#### ACTIONS

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

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

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CONDITION		REQUIRED ACTION		COMPLETION TIME	
Β.	(continued)	B.2	Initiate action to restore isolation capability in each required primary containment penetration flow path not isolated.	Immediately	
		AND			
		B.3	NOTE Entry and exit is permissible under administrative control.		
			Initiate action to close one door in each primary containment air lock.	Immediately	
с.	No RHR shutdown cooling subsystem in operation.	C.1	Verify reactor coolant circulation by an alternate method.	l hour from discovery of no reactor coolant circulation	
				AND	
		AND		Once per 12 hours thereafter	
		C.2	Monitor reactor coolant temperature.	Once per hour	

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

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SURVEILLANCE REQUIREMENTS

	SURVEILLANCE			
SR 3.9.9.1	Verify one RHR shutdown cooling subsystem is operating.	12 hours		

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#### 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 3.4.10. "Residual Heat Removal (RHR) Shutdown Cooling System-Cold Shutdown," may be suspended to allow reactor coolant temperature > 200°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 3.3.6.1, "Primary Containment and Drywell Isolation Instrumentation," Functions 2.a, 2.c, 2.e and 2.h of Table 3.3.6.1-1;
- b. LCO 3.6.1.1, "Primary Containment-Operating";
- c. LCO 3.6.1.2, "Primary Containment Air Locks";
- d. LCO 3.6.1.3, "Primary Containment Isolation Valves (PCIVs)";
- e. LCO 3.6.1.11, "Containment Vacuum Breakers"; and
- f. LCO 3.6.1.12, "Containment Humidity Control".
- APPLICABILITY: MODE 4 with average reactor coolant temperature > 200°F.

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# ACTIONS

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

CONDITION		REQUIRED ACTION		COMPLETION TIME
Α.	One or more of the above requirements not met.	A.1	Required Actions to be in MODE 4 include reducing average reactor coolant temperature to ≤ 200°F.	
			Enter the applicable Condition of the affected LCO.	Immediately
		<u>OR</u>		
		A.2.1	Suspend activities that could increase the average reactor coolant temperature or pressure.	Immediately
		AND		
		A.2.2	Reduce average reactor coolant temperature to ≤ 200°F.	24 hours

Inservice Leak and Hydrostatic Testing Operation 3.10.1

SURVEILLANCE REQUIREMENTS

	FREQUENCY	
SR 3.10.	.1 Perform the applicable SRs for the required MODE 3 LCOs.	According to the applicable SRs

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#### 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 (Section 1.1, Definitions) 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		CONDITION REQUIRED ACTION		COMPLETION TIME	
Α.	One or more of the above requirements not met.	Ą.1	Suspend CORE ALTERATIONS except for control rod insertion.	Immediately	
		AND			
		A.2	Fully insert all insertable control rods in core cells containing one or more fuel assemblies.	·1 hour	
		AND			
				(continued)	

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ACTIONS		
CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.3.1 Place the reactor mode switch in the shutdown position. OR	1 hour
	A.3.2 Only applicable in MODE 5. Place the reactor mode switch in the refuel position.	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, 8.a, 8.b, 11, and 12 of Table 3.3.1.1-1, and

LCO 3.9.5, "Control Rod OPERABILITY-Refueling,"

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

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

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# ACTIONS

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

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CONDITION			REQUIRED ACTION	COMPLETION TIME
Α.	One or more of the above requirements not met.	A.1	<ol> <li>NOTES</li></ol>	
	•		Enter the applicable Condition of the affected LCO.	Immediately
		<u>OR</u>		
		A.2 <mark>.</mark> 1	Initiate action to fully insert all insertable control rods.	Immediately
		AND		
	•	A.2.2	Place the reactor mode switch in the shutdown position.	l hour

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Single Control Rod Withdrawal-Hot Shutdown \$3.10.3\$

SURVEILLANCE REQUIREMENTS

		SURVEILLANCE	FREQUENCY
SR	3.10.3.1	Perform the applicable SRs for the required LCOs.	According to the applicable SRs
SR	3.10.3.2	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;

LCO 3.9.4, "Control Rod Position Indication,"

- <u>OR</u>
- 2. A control rod withdrawal block is inserted; and
- c. 1. LCO 3.3.1.1, "Reactor Protection System (RPS) Instrumentation," MODE 5 requirements for Functions 1.a, 1.b, 8.a, 8.b, 11, and 12 of Table 3.3.1.1-1, and
  - LCO 3.9.5, "Control Rod OPERABILITY-Refueling,"
  - OR
  - 2. All other control rods in a five by five array centered on the control rod being withdrawn are disarmed at which time LCO 3.1.1, "SHUTDOWN MARGIN (SDM)," MODE 4 requirements may be changed to allow the single control rod withdrawn to be assumed to be the highest worth control rod.

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

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# ACTIONS

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

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

(continued)

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Single Control Rod Withdrawal-Cold Shutdown 3.10.4

ACTIONS (continued)

	CONDITION		REQUIRED ACTION	COMPLETION TIME
₿.	One or more of the above requirements not met with the affected control rod not	B.1	Suspend withdrawal of the control rod and removal of associated CRD.	Immediately
	insertable.	AND		
		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
		5		

SURVEILLANCE REQUIREMENTS

_			FREQUENCY	
· .	SR	3.10.4.1	Perform the applicable SRs for the required LCOs.	According to applicable SRs
	SR	3.10.4.2	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

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Single Control Rod Withdrawal-Cold Shutdown 3.10.4

SURV	EILLANCE RF	EQUIREMENTS (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	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
A. One or mor above requ met.	e of the irements not	A.1 <u>AND</u>	Suspend removal of the CRD mechanism.	Immediately
				(continued)

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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 controls 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)

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SURVEILLANCE REQUIREMENTS (continued)SURVEILLANCEFREQUENCYSR 3.10.5.4Perform SR 3.1.1.1.SR 3.10.5.5Verify no CORE ALTERATIONS are in progress.In accordance<br/>with the<br/>Surveillance<br/>Frequency<br/>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
Α.	One or more of the above requirements not met.	A.1	Suspend withdrawal of control rods and removal of associated CRDs.	Immediately
		AND	• •	
		A.2	Suspend loading fuel assemblies into the core.	Immediately
		AND		(continued)

ACTIONS	1	•	
CONDITION		REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.3.1	Initiate action to fully insert all control rods in core cells containing one or more fuel assemblies.	Immediately
	<u>OR</u> A.3.2	Initiate action to satisfy the requirements of this LCO.	Immediately

# SURVEILLANCE REQUIREMENTS

		SURVEILLANCE	FREQUENCY
SR	3.10.6.1	Verify the four fuel assemblies are removed from core cells associated with each control rod or CRD removed.	In accordance with the Surveillance Frequency Control Program
SR	3.10.6.2	Verify all other control rods in core cells containing one or more fuel assemblies are fully inserted.	In accordance with the Surveillance Frequency Control Program
SR	3.10.6.3	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, "Control Rod Pattern," may be suspended and control rods bypassed in the Rod Action Control System as allowed by SR 3.3.2.1.9, to allow performance of SDM demonstrations, control rod scram time testing, and control rod friction testing, provided conformance to the approved control rod sequence for the specified test is verified by a second licensed operator or other gualified member of the technical staff.

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

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.10.7.1 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.	During control rod movement

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#### 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 (RPS) Instrumentation," MODE 2 requirements for Function 2.a and 2.d of Table 3.3.1.1-1;
- b. 1. LCO 3.3.2.1, "Control Rod Block Instrumentation," MODE 2 requirements for Function 1.b of Table 3.3.2.1-1,

<u>OR</u>

- 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 single notch withdrawal mode;
- e. No other CORE ALTERATIONS are in progress; and
- f. CRD charging water header pressure  $\geq$  1520 psig.
- APPLICABILITY: MODE 5 with the reactor mode switch in startup/hot standby position.

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ACTION	S
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	CONDITION	REQUIRED ACTION		COMPLETION TIM
NOTE Separate Condition entry is allowed for each control rod.		NOTE Inoperable control rods may be bypassed in RACS in accordance with SR 3.3.2.1.9, if required, to allow		
Α.	One control rod not coupled to its associated CRD.	if required, to allow insertion of inoperable control rod and continued operation.		
		A.1	Fully insert inoperable control rod.	3 hours
		AND		
		A.2	Disarm the associated CRD.	4 hours
В.	One or more of the above requirements not met for reasons other than Condition A.	B.1	Place the reactor mode switch in the shutdown or refuel position.	Immediately

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# SURVEILLANCE REQUIREMENTS.

	SURVEILLANCE	
SR 3.10.8.1	Perform the MODE 2 applicable SRs for LCO 3.3.1.1, Functions 2.a and 2.d of Table 3.3.1.1-1.	According to the applicable SRs

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SURVEILLANCE REQUIREMENTS (continued)

		SURVEILLANCE	FREQUENCY
SR	3.10.8.2	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 1.b of Table 3.3.2.1-1.	According to the applicable SRs
SR	3.10.8.3	Not required to be met if SR 3.10.8.2 satisfied. Verify movement of control rods is in compliance with the approved control rod sequence for the SDM test by a second licensed operator or other qualified member of the technical staff.	During control rod movement
SR	3.10.8.4	Verify no other CORE ALTERATIONS are in progress.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

		SURVEILLANCE	FREQUENCY
SR	3.10.8.5	Verify each withdrawn control rod does not go to the withdrawn overtravel position.	Each time the control rod is withdrawn to "full out" position
			AND
			Prior to satisfying LCO 3.10.8.c requirement after work on control rod or CRD System that could affect coupling
SR	3.10.8.6	Verify CRD charging water header pressure ≥ 1520 psig.	In accordance with the Surveillance Frequency Control Program

Suppression Pool Makeup – MODE 3 Containment Pool Drain-Down 3.10.9

#### 3.10 SPECIAL OPERATIONS

- 3.10.9 Suppression Pool Makeup MODE 3 Upper Containment Pool Drain-Down
- LCO 3.10.9 The requirements of LCO 3.6.2.2, "Suppression Pool Water Level" and LCO 3.6.2.4, "Suppression Pool Makeup (SPMU) System," may be suspended in MODE 3 to allow drain-down of the upper containment pool, provided the following requirements are met:
  - a. Suppression pool average temperature is  $\leq 110^{\circ}$ F;
  - b. Suppression pool and upper containment pool water levels are maintained within limits of Figure 3.10.9-1;
  - c. The steam dryer storage pool and the fuel transfer pool areas of the upper containment pool are maintained at a minimum of 22 ft 8 inches above the reactor pressure vessel (RPV) flange;
  - d. Reactor steam dome pressure is  $\leq$  230 PSIG;
  - e. Reactor has been subcritical  $\geq$  2 hours;
  - f. Each SPMU subsystem valve is OPERABLE in accordance with SR 3.6.2.4.3 and SR 3.6.2.4.5 and upper containment pool temperature is in compliance with SR 3.6.2.4.2;
  - g. No work is being performed that has the potential to drain the upper fuel transfer pool;
  - h. IFTS carriage is located in the upper pool;
  - i. IFTS transfer tube shutoff valve 1F42F002 is closed; and
  - j. Reactor well to steam dryer storage pool gate is installed.
- APPLICABILITY: MODE 3 with LCO 3.6.2.2 and 3.6.2.4 not met.

# Suppression Pool Makeup – MODE 3 Containment Pool Drain-Down 3.10.9

# ACTIONS

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

CONDITION	REQUIRED ACTION		COMPLETION TIME
A. One or more of the above requirements not met.	A.1	Suspend draining the upper containment pools.	Immediately
	AND		
	A.2	Restore compliance with the requirements of this LCO.	4 hours
B. Required Action and Completion Time of Condition A not met.	B.1	Restore compliance with suspended MODE 3 LCO requirements.	12 hours
C. Required Action and associated Completion Time of Condition B not met.	C.1	Be in MODE 4.	24 hours

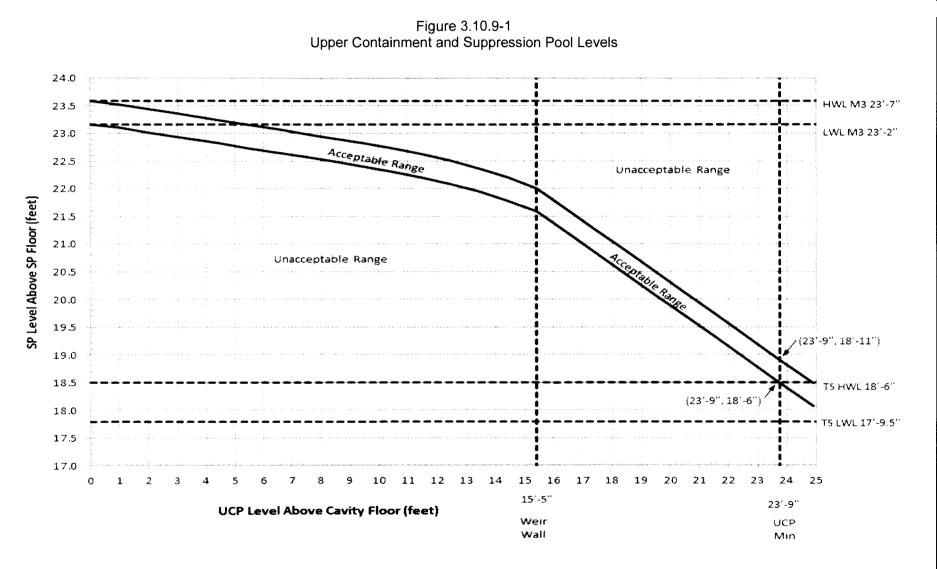
Suppression Pool Makeup – MODE 3 Containment Pool Drain-Down 3.10.9

# SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.10.9.1	Verify suppression pool temperature is $\leq 110^{\circ}$ F.	12 hours
SR 3.10.9.2	Verify reactor steam dome pressure is ≤ 230 psig.	12 hours
SR 3.10.9.3	Verify level in the upper containment pool and the suppression pool to be within limits of Figure 3.10.9-1.	12 hours
SR 3.10.9.4	Verify level in the steam dryer storage pool and the fuel transfer pool areas of the upper containment pool are $\ge 22$ ft 8 inches above the RPV flange.	12 hours
SR 3.10.9.5	Verify IFTS carriage is located in the upper pool and IFTS transfer tube shutoff valve 1F42F002 is closed.	12 hours

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Suppression Pool Makeup – MODE 3 Containment Pool Drain-Down 3.10.9



Note: UCP water level is measured from the reactor well (cavity) floor and not the reactor pressure vessel (RPV) flange.

### 4.0 DESIGN FEATURES

#### 4.1 Site Location

The facility is located on the shore of Lake Erie in Lake County, Ohio, approximately 35 miles northeast of Cleveland, Ohio. The exclusion area boundary shall have a radius of 2900 feet from the centerline of the reactor.

#### 4.2 Reactor Core

#### 4.2.1 <u>Fuel Assemblies</u>

The reactor shall contain 748 fuel assemblies. Each assembly shall consist of a matrix of Zircaloy or ZIRLO clad fuel rods with an initial composition of natural or slightly enriched uranium dioxide (UO<sub>2</sub>) 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 applicable NRC staff approved codes and methods and 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 <u>Control Rod Assemblies</u>

The reactor core shall contain 177 cruciform shaped control rod assemblies. The control material shall be boron carbide or hafnium metal, or both.

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### 4.0 DESIGN FEATURES (continued)

4.3 Fuel Storage

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- 4.3.1 <u>Criticality</u>
  - 4.3.1.1 The spent fuel storage racks are designed and shall be maintained with:
    - a.  $k_{eff} \le 0.95$  if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 9.1.2 of the USAR;
    - b. A nominal fuel assembly center to center storage spacing of 7 inches within rows and 12 inches between rows in the storage racks in the upper containment pool; and
    - c. A nominal fuel assembly center to center storage spacing of 6.625 inches. with a neutron poison material between storage spaces. in the high density storage racks in the fuel handling building.
  - 4.3.1.2 The new fuel storage racks are designed and shall be maintained with:
    - a.  $k_{eff} \le 0.95$  if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 9.1.1 of the USAR; and
    - b. A nominal 7 inch center to center distance between fuel assemblies placed in storage racks.

#### 4.3.2 Drainage

The spent fuel storage pool is designed and shall be maintained to prevent inadvertent draining of the pool below elevation 594 ft 6 inches.

#### 4.3.3 <u>Capacity</u>

- 4.3.3.1 The spent fuel storage pool is designed and shall be maintained with a storage capacity limited to no more than 4020 fuel assemblies.
- 4.3.3.2 No more than 190 fuel assemblies may be stored in the upper containment pool.

# 5.0 ADMINISTRATIVE CONTROLS

# 5.1 Responsibility

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

The plant manager, or his designee, shall approve, prior to implementation, each proposed test, experiment, or modification to systems or equipment that affect nuclear safety.

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

# 5.2.1 <u>Onsite and Offsite Organizations</u>

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

- a. Lines of authority, responsibility, and communication shall be defined and established throughout highest management levels, intermediate levels, and all operating organization positions. These relationships shall be documented and updated, as appropriate, in organization charts, functional descriptions of departmental responsibilities and relationships, and job descriptions for key personnel positions, or in equivalent forms of documentation. These requirements, including the plant specific titles of the personnel fulfilling the responsibilities of the positions delineated in these Technical Specifications, shall be documented in the USAR;
- 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. A specified corporate executive 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 radiation protection duties, 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.

(continued)

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## 5.2 Organization (continued)

# 5.2.2 Unit Staff

The unit staff organization shall include the following:

- a. A non-licensed operator shall be on site when fuel is in the reactor vessel, and an additional non-licensed operator shall be on site while the unit is in MODE 1, 2, or 3.
- b. Deleted
- c. Shift crew composition may be one less than the minimum requirements of 10 CFR 50.54(m)(2)(i) and Specifications 5.2.2.a and 5.2.2.g for a period of time not to exceed two hours in order to accommodate unexpected absence of on-duty shift crew members, provided immediate action is taken to restore the shift crew composition to within the minimum requirements.
- d. A radiation protection technician shall be on site when fuel is in the reactor. The position may be vacant for not more than 2 hours, in order to provide for unexpected absence, provided immediate action is taken to fill the required position.
- e. Deleted
- f. The operations manager or at least one operations middle manager shall hold an SRO license.
- g. The shift technical advisor (STA) shall provide advisory technical support to the shift supervisor (SS) in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit.

In addition, the STA shall meet the qualifications specified by the Commission Policy Statement on Engineering Expertise on shift. The STA position may be filled by an on-shift SS or SRO provided the individual meets the Commission Policy Statement on Engineering Expertise on shift.

# •5.0 ADMINISTRATIVE CONTROLS

# 5.3 Unit Staff Qualifications

- 5.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of ANSI N18.1-1971 for comparable positions as modified by Specification 5.2.2.f, except for the radiation protection manager. who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975, and the licensed Reactor Operators and Senior Reactor Operators. who shall comply with the requirements of 10 CFR 55.
- 5.3.2 For the purpose of 10 CFR 55.4, a licensed Senior Reactor Operator (SRO) and a licensed reactor operator (RO) are those individuals who, in addition to meeting the requirements of TS 5.3.1, perform the functions described in 10 CFR 50.54(m).

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# 5.0 ADMINISTRATIVE CONTROLS

## 5.4 Procedures

### 5.4.1 Scope

Written procedures/instructions shall be established, implemented. and maintained covering the following activities:

- a. The applicable procedures recommended in Regulatory Guide 1.33, Revision 2, Appendix A, February 1978;
- b. The emergency operating procedures required to implement the requirements of NUREG-0737 and NUREG-0737. Supplement 1;
- c. Quality assurance for effluent and environmental monitoring: and
- d. All programs specified in Specification 5.5.
- 5.4.2 <u>Responsibility</u>

The above procedures will be approved by procedurally authorized individuals.

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## 5.0 ADMINISTRATIVE CONTROLS

5.5 Programs and Manuals

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

# 5.5.1 Offsite Dose Calculation Manual (ODCM)

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

Licensee initiated changes to the ODCM:

- a. 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
  - 2. a determination that the change(s) maintain the levels of radioactive effluent control required by 10 CFR 20.1302, 40 CFR 190, 10 CFR 50.36a. and 10 CFR 50. Appendix I. and not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations;
- b. Shall become effective after review and acceptance including approval by the procedurally authorized individual; and

(continued)

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### 5.5 'Programs and Manuals

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

c. Shall be submitted to the NRC in the form of a complete, legible copy of the entire ODCM as a part of. or concurrent with. the Radioactive Effluent Release Report for the period of the report in which any change in the ODCM was made. Each change shall be identified by markings in the margin of the affected pages. clearly indicating the area of the page that was changed, and shall indicate the date (i.e., month and year) the change was implemented.

# 5.5.2 <u>Primary Coolant Sources Outside Containment</u>

This program provides controls to minimize leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to levels as low as practicable. The systems include the Low Pressure Core Spray System. High Pressure Core Spray System. Residual Heat Removal System. Reactor Core Isolation Cooling System. hydrogen analyzer portion of the Combustible Gas Control System. Post-Accident Sampling System (until such time as a modification eliminates a PASS penetration as a potential leakage path). Reactor Water Cleanup System Return to Feedwater line, and Feedwater Leakage Control System. including the Feedwater System motor-operated containment isolation valves. The program shall include the following:

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

Deleted

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## 5.5 Programs and Manuals (continued)

#### 5.5.4 <u>Radioactive Effluent Controls Program</u>

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;
- Limitations on the concentrations of radioactive material released in liquid effluents to unrestricted areas. conforming to ten times the concentration values in 10 CFR 20. Appendix B. Table 2. Column 2;
- c. Monitoring, sampling, and analysis of radioactive liquid and gaseous effluents in accordance with 10 CFR 20.1302 and with the methodology and parameters in the ODCM:
- d. Limitations on the annual and quarterly doses or dose commitment to a member of the public from radioactive materials in liquid effluents released from the unit to unrestricted areas. conforming to 10 CFR 50. Appendix I:
- e. Determination of cumulative and projected dose contributions from radioactive effluents for the current quarter and current year in accordance with the methodology and parameters in the ODCM at least every 31 days:

(continued)

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# 5.5 Programs and Manuals

- 5.5.4 <u>Radioactive Effluent Controls Program</u> (continued)
  - f. Limitations on the functional capability and use of the liquid and gaseous effluent treatment systems to ensure that appropriate portions of these systems are used to reduce releases of radioactivity when the projected doses in a period of 31 days would exceed 2% of the guidelines for the annual dose or dose commitment, conforming to 10 CFR 50. Appendix I:
  - g. Limitations on the dose rate resulting from radioactive material released in gaseous effluents from the site to areas at or beyond the site boundary as follows:
    - 1. for noble gases:  $\leq$  500 mrem/yr to the whole body and  $\leq$  3000 mrem/yr to the skin. and
    - 2. for iodine-131, iodine-133, tritium, and all
      radionuclides in particulate form with half-lives
      > 8 days: ≤ 1500 mrem/yr to any organ;
  - h. Limitations on the annual and quarterly air doses resulting from noble gases released in gaseous effluents from the unit to areas beyond the site boundary. conforming to 10 CFR 50, Appendix I:
  - i. Limitations on the annual and quarterly doses to a member of the public from iodine-131. iodine-133, tritium. and all radionuclides in particulate form with half lives > 8 days in gaseous effluents released from the unit to areas beyond the site boundary. conforming to 10 CFR 50. Appendix I: and
  - j. Limitations on the annual dose or dose commitment to any member of the public, 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 SR 3.0.3 are applicable to the Radioactive Effluent Controls Program surveillance frequency.

5.5.5 <u>Component Cyclic or Transient Limit</u>

This program provides controls to track the USAR, Section 3.9.1.1. cyclic and transient occurrences to ensure that the reactor vessel is maintained within the design limits.

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#### 5.5 Programs and Manuals (continued)

#### 5.5.6 Deleted.

### 5.5.7 Ventilation Filter Testing Program (VFTP)

A program shall be established to implement the following required testing of Engineered Safety Feature (ESF) filter ventilation systems at the frequencies specified in Regulatory Guide 1.52, Revision 4.

(continued)

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### 5.5 Programs and Manuals

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#### 5.5.7 Ventilation Filter Testing Program (VFTP) (continued)

Demonstrate for each of the ESF systems that an inplace test of the high а. efficiency particulate air (HEPA) filters shows a penetration and system bypass < 0.05% when tested in accordance with Regulatory Guide 1.52, Revision 4 and ANSI N510-1980 at the system flowrate specified below ± 10%:

	ESF Ventilation System	Flowrate
a)	Control Room Emergency Recirculation	30,000 cfm
b)	Annulus Exhaust Gas Treatment	2,000 cfm

b. Demonstrate for each of the ESF systems that an inplace test of the charcoal adsorber shows a penetration and system bypass < 0.05% when tested in accordance with Regulatory Guide 1.52, Revision 4 and ANSI N510-1980 at the system flowrate specified below ± 10%:

	ESF Ventilation System	Flowrate	
a)	Control Room Emergency Recirculation	30,000 cfm	
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 4, shows the methyl iodide penetration less than the value specified below when tested in accordance with ASTM D3803-1989 at a temperature of 30 °C and equal to the relative humidity (RH) specified below:			
	ESF Ventilation System	Penetration	<u>RH</u>
a)	Control Room Emergency Recirculation	10%	95%
		(	continued)

### 5.5 Programs and Manuals

### 5.5.7 <u>Ventilation Filter Testing Program (VFTP)</u> (continued)

Demonstrate for each of the ESF systems that the pressure drop across the combined HEPA filters and the charcoal adsorbers is less than the value specified below when tested in accordance with Regulatory Guide 1.52, Revision 4, and ANSI N510-1980 at the system flowrate specified below ± 10%:

	ESF Ventilation System	<u>Delta P</u>	<u>Flowrate</u>
a)	Control Room Emergency Recirculation	4.9" H₂O	30,000 cfm
b)	Annulus Exhaust Gas Treatment	6.0" H₂O	2,000 cfm

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

#### 5.5.8 Explosive Gas and Storage Tank Radioactivity Monitoring Program

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

The program shall include:

 The limits for concentrations of hydrogen in the main condenser offgas treatment system and a surveillance program to ensure the limits are maintained. Such limits shall be appropriate to the system's design criteria (i.e., whether or not the system is designed to withstand a hydrogen explosion); and

#### 5.5 Programs and Manuals

#### 5.5.8 <u>Explosive Gas and Storage Tank Radioactivity Monitoring Program</u> (continued)

b. A surveillance program to ensure that the quantity of radioactivity contained in any temporary outdoor tanks not including liners for shipping radwaste is  $\leq 10$  curies, excluding tritium and dissolved or entrained noble gases.

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

#### 5.5.9 Diesel Fuel Oil Testing Program

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

- a. Acceptability of new fuel oil for use prior to addition to storage tanks by determining that the fuel oil has:
  - 1. an API gravity or an absolute specific gravity within limits,
  - 2. a flash point and kinematic viscosity within limits for ASTM 2D fuel oil, and
  - 3. a clear and bright appearance with proper color, 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 in the storage tanks is  $\leq 10 \text{ mg/l}$  when tested every 31 days.

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

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### 5.5 Programs and Manuals (continued)

#### 5.5.10 <u>Safety Function Determination Program (SFDP)</u>

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

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

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

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

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#### 5.5 Programs and Manuals

### 5.5.10 <u>Safety Function Determination Program (SFDP)</u> (continued)

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

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

This program provides a means for processing changes to the Bases for these TS.

- a. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
- b. Licensees may make changes to Bases without prior NRC approval provided the changes do not require either of the following:
  - 1. a change in the TS incorporated in the license; or
  - a change to the USAR 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 USAR.
- Proposed changes that meet the criteria of Specification 5.5.11.b.1 or Specification 5.5.11.b.2 above shall be reviewed and approved by the NRC prior to implementation. Changes to the Bases implemented without prior NRC approval shall be provided to the NRC on a frequency consistent with 10 CFR 50.71(e).

#### 5.5.12 Primary Containment Leakage Rate Testing Program

A program shall be established to implement the leakage rate testing of the primary containment as required by 10 CFR 50.54(o) and 10 CFR 50, Appendix J, Option B as modified by approved exemptions. This program shall be in accordance with the guidelines contained in NEI Topical Report NEI 94-01, Revision 3-A, with conditions and limitations in NEI 94-01, Revision 2-A, as modified by the following exceptions:

#### 5.5 Programs and Manuals

#### 5.5.12 Primary Containment Leakage Rate Testing Program (continued)

- BN-TOP-1 methodology may be used for Type A tests.
- The containment isolation check valves in the Feedwater penetrations are tested per the INSERVICE TESTING PROGRAM.

The peak calculated primary containment internal pressure for the design basis loss of coolant accident is 6.40 psig. For conservatism  $P_a$  is defined as 7.80 psig.

The maximum allowable primary containment leakage rate, L<sub>a</sub>, shall be 0.20% of primary containment air weight per day at the peak containment pressure (P<sub>a</sub>).

Leakage rate acceptance criteria are:

- a. Primary containment leakage rate acceptance criterion is  $\leq 1.0 L_a$ . However, during the first unit startup following testing performed in accordance with this Program, the leakage rate acceptance criteria are  $< 0.6 L_a$  for the Type B and Type C tests, and  $\leq 0.75 L_a$  for the Type A tests;
- b. Air lock testing acceptance criteria are:
  - 1) Overall air lock leakage rate is  $\leq 2.5$  scfh when tested at  $\geq P_a$ .
  - For each door, leakage rate is ≤ 2.5 scfh when the gap between the door seals is pressurized to ≥ P<sub>a</sub>.

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

Nothing in these Technical Specifications shall be construed to modify the testing frequencies required by 10 CFR 50, Appendix J.

## 5.5 Programs and Manuals (continued)

### 5.5.13.1 <u>Configuration Risk Management Program</u>

The Configuration Risk Management Program (CRMP) provides a riskinformed assessment to manage the risk associated with equipment maintenance activities. The program applies to those structures, systems, or components for which a Technical Specification riskinformed Completion Time has been granted. Specifically, this program applies to:

Required Action B.4 of LCO 3.8.1, "AC Sources-Operating" from  $\geq$  72 hours after entering Condition B.

The program shall include the following:

- Provisions for the control and implementation of the Probabilistic Safety Assessment (PSA) model and methodology. The PSA model shall be capable of performing assessments evaluating the applicable plant configurations.
- b. Provisions for performing assessments for preplanned riskinformed activities prior to entering the risk-informed Completion Time.
- c. Provisions for performing an assessment after entering the risk-informed Completion Time for an unplanned entry into the risk-informed Completion Time.
- d. Provisions for assessing the need for additional actions after the discovery of subsequent equipment out of service conditions while in the risk-informed Completion Time.
- e. Provisions for considering other applicable risk significant contributors external to the preplanned activity such as weather conditions, qualitatively or quantitatively.

### 5.5.14 Control Room Envelope Habitability Program

A Control Room Envelope (CRE) Habitability Program shall be established and implemented to ensure that CRE habitability is maintained such that, with an OPERABLE Control Room Emergency Recirculation (CRER) System, CRE occupants can control the reactor safely under normal conditions and maintain it in a safe condition following a radiological event, hazardous chemical release, or a smoke challenge. The program shall ensure that adequate radiation

### 5.5 Programs and Manuals

### 5.5.14 Control Room Envelope Habitability Program (continued)

protection is provided to permit access and occupancy of the CRE under design basis accident (DBA) conditions without personnel receiving radiation exposures in excess of 5 rem Total Effective Dose Equivalent (TEDE) for the duration of the accident. The program shall include the following elements:

- a. The definition of the CRE and the CRE boundary.
- b. Requirements for maintaining the CRE boundary in its design condition including configuration control and preventive maintenance.
- c Requirements for (1) determining the unfiltered air inleakage past the CRE boundary into the CRE in accordance with the testing methods and at the Frequencies specified in Sections C.1 and C.2 of Regulatory Guide 1.197, "Demonstrating Control Room Envelope Integrity at Nuclear Power Reactors," Revision 0, May 2003, and (ii) assessing CRE habitability at the Frequencies specified in Sections C.1 and C.2 of Regulatory Guide 1.197, Revision 0.
- d. Measurement of leakage through the outside air intake and exhaust dampers at a Frequency of 24 months. The results shall be trended and used as part of the periodic assessment of the CRE boundary.
- e. The quantitative limits on unfiltered air inleakage into the CRE. These limits shall be stated in a manner to allow direct comparison to the unfiltered air inleakage measured by the testing described in paragraph c. The unfiltered air inleakage limit for radiological challenges is the inleakage flow rate assumed in the licensing basis analyses of DBA consequences. Unfiltered air inleakage 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 inleakage, and measuring outside air intake and exhaust damper leakage, as required by paragraphs c and d, respectively.

### 5.5 Programs and Manuals (continued)

### 5.5.15 <u>Surveillance Frequency Control Program</u>

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

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

### 5.5.16 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 for 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."

### 5.5 Programs and Manuals

### 5.5.16 <u>Battery Monitoring and Maintenance Program (continued)</u>

- 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:
  - 1. Actions to restore battery cells with float voltage < 2.13V;
  - Actions to determine whether the float voltage of the remaining battery cells is ≥ 2.13 V when the float voltage of a battery cell has been found to be < 2.13 V;</li>
  - 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.

# 5.0 ADMINISTRATIVE CONTROLS

# 5.6 Reporting Requirements

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

5.6.1 Occupational Radiation Exposure Report

# Deleted

# 5.6.2 Annual Radiological Environmental Operating Report

The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous year shall be submitted by May 1 of each year. The report shall include summaries. interpretations, and analyses of trends of the results of the Radiological Environmental Monitoring Program for the reporting period. The material provided shall be consistent with the objectives outlined in the Offsite Dose Calculation Manual (ODCM), and in 10 CFR 50. Appendix I, Sections IV.B.2, IV.B.3. and IV.C.

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

(continued)

PERRY - UNIT 1

# 5.6 Reporting Requirements

5.6.2 Annual Radiological Environmental Operating Report (continued)

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

The Radioactive Effluent Release Report covering the operation of the unit during the previous year shall be submitted by May 1 of each year. The report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the unit. The material provided shall be consistent with the objectives outlined in the ODCM and process control program and in conformance with 10 CFR 50.36a and 10 CFR 50, Appendix I, Section IV.B.1.

; 5.6.4 Monthly Operating Reports

Deleted

- 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. LCO 3.2.1, Average Planar Linear Heat Generation Rate (APLHGR).
    - 2. LCO 3.2.2, Minimum Critical Power Ratio (MCPR),
    - 3. LCO 3.2.3, Linear Heat Generation Rate (LHGR),

(continued)

### 5.6 Reporting Requirements

## 5.6.5 <u>Core Operating Limits Report (COLR)</u> (continued)

- 4. LCO 3.3.1.1, RPS Instrumentation (SR 3.3.1.1.14),
- 5. LCO 3.3.1.3, Oscillation Power Range Monitor (OPRM) Instrumentation, and
- 6. The MCPR<sub>99.9%</sub> value used to calculate the LCO 3.2.2, "MCPR," limit.
- b. The analytical methods used to determine the core operating limits shall be those previously reviewed and approved by the NRC in 1). NEDE-24011-P-A, General Electric Standard Application for Reactor Fuel or 2). NEDO-32465 "Reactor Stability Detect and Suppress Solutions Licensing Basis Methodology for Reload Applications". (The approved revision at the time reload analyses are performed shall be identified 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.
- 5.6.6 Special Reports

Deleted.

# 5.0 ADMINISTRATIVE CONTROLS

# 5.7 High Radiation Area

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

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

- a. A radiation monitoring device that continuously indicates the radiation dose rate in the area.
- b. A radiation monitoring device that continuously integrates the radiation dose rate in the area and alarms when a preset integrated dose is received. Entry into such areas with this monitoring device may be made after the dose rate levels in the area have been established and personnel are aware of them.
- c. An individual qualified in radiation protection procedures with a radiation dose rate monitoring device, who is responsible for providing positive control over the activities within the area and shall perform periodic radiation surveillance at the frequency specified by the radiation protection supervisor in the RWP.
- 5.7.2 In addition to the requirements of Specification 5.7.1, areas accessible to personnel with radiation levels such that a major portion of the body could receive in 1 hour a dose ≥ 1000 mrem shall be provided with locked or continuously guarded doors to prevent unauthorized entry and the keys shall be maintained under the administrative control of the shift supervisor on duty or the radiation protection supervisor. Doors shall remain locked except during periods of access by personnel under an approved RWP.

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# 5.7 High Radiation Area

## 5.7.2 (continued)

Individuals qualified in radiation protection procedures (e.g., radiation protection technicians) or personnel continuously escorted by such individuals may be exempt from the RWP issuance requirement during the performance of their assigned duties in high radiation areas with exposure rates  $\leq$  3000 mrem/hr, provided they are otherwise following plant radiation protection procedures for entry into such high radiation areas.

- 5.7.3 In addition to the requirements of Specification 5.7.1, for individual high radiation areas accessible to personnel with radiation levels such that a major portion of the body could receive in 1 hour a dose  $\geq$  1000 mrem that are located within large areas such as reactor containment, where no enclosure exists for purposes of locking, or that are not continuously guarded, and where no enclosure can be reasonably constructed around the individual area, that individual area shall be barricaded and conspicuously posted, and a flashing light shall be activated as a warning device.
- 5.7.4 In addition to the requirements and exemptions of Specifications 5.7.1 and 5.7.2 for individual areas accessible to personnel such that a major portion of the body could receive in 1 hour a dose > 3000 mrem, entry shall require an approved RWP which will specify dose rate levels in the immediate work area and the maximum allowable stay time for individuals in that area. In lieu of the stay time specification of the RWP, continuous surveillance, direct or remote, such as use of closed circuit TV cameras, may be made by personnel qualified in radiation protection procedures to provide positive exposure control over activities within the areas.

PERRY - UNIT 1

# APPENDIX B

# TO FACILITY OPERATING LICENSE NO. NPF-58

# PERRY NUCLEAR POWER PLANT

UNIT 1

# VISTRA OPERATIONS COMPANY LLC

# DOCKET NOS. 50-440 AND 50-441

# ENVIRONMENTAL PROTECTION PLAN

# (NONRADIOLOGICAL)

November 13, 1986

# PERRY NUCLEAR POWER PLANT

# . UNITS 1 AND 2

# ENVIRONMENTAL PROTECTION PLAN

# (NONRADIOLOGICAL)

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#### 1.0 Objectives of the Environmental Protection Plan

The Environmental Protection Plan (EPP) is to provide for protection of nonradiological environmental values during operation of the nuclear facility. The principal objectives of the EPP are as follows:

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- Verify that the facility is operated in an environmentally acceptable manner, as established by the Final Environmental Statement - Operating Licensing State (FES-OL) and other NRC environmental impact assessments.
- (2) Coordinate NRC requirements and maintain consistency with other Federal, State and local requirements for environmental protection.
- (3) Keep NRC informed of the environmental effects of facility construction and operation and of actions taken to control those effects.

Environmental concerns identified in the FES-OL which relate to water quality matters are regulated by way of the licensee's NPDES permit.

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### 2.0 Environmental Protection Issues

In the FES-OL dated August 1982, the staff considered the environmental impacts associated with the operation of the two-unit Perry Nuclear Power Plant. Certain environmental issues were identified which required study or license conditions to resolve environmental concerns and to assure adequate protection of the environment.

### 2.1 Aquatic Issues

- (1) No specific nonradiological aquatic impact issues were identified by NRC staff in the FES-OL.
- (2) The presence of Asiatic clams (<u>Corbicula</u>, sp) in western Lake Erie renders their eventual presence near Perry as likely. Should the presence of <u>Corbicula</u> in the vicinity of Perry threaten the operation of a safety system, due to biofouling, measures to control <u>Corbicula</u> will be undertaken (FES Section 4.3.6.2).

### 2.2 Terrestrial Issues

- (1) Deleted.
- (2) Herbicide use should conform with current Federal and State regulation. (FES Section 5.5.1.4)

3.0 Consistency Requirements

#### 3.1 Plant Design and Operation

The licensee may make changes in station design or operation or perform tests or experiments affecting the environment provided such activities do not involve an unreviewed environmental question and do not involve a change in the EPP\*. Changes in station design or operation or performance of tests or experiments which do not affect the environment are not subject to the requirements of this EPP. Activities governed by Section 3.3 are not subject to the requirements of this Section.

Before engaging in additional construction or operational activities which may significantly affect the environment, the licensee shall prepare and record an environmental evaluation of such activity. Activities are excluded from this requirement if all measurable nonradiological environmental effects are confined to the on-site areas previously disturbed during site preparation and plant construction. When the evaluation indicates that such activity involves an unreviewed environmental question, the licensee shall provide a written evaluation of such activity and obtain prior NRC approval. When such activity involves a change in the EPP, such activity and change to the EPP may be implemented only in accordance with an appropriate license amendment as set forth in Section 5.3 of this EPP.

A proposed change, test or experiment shall be deemed to involve an unreviewed environmental question if it concerns: (1) a matter which may result in a significant increase in any adverse environmental impact previously evaluated in the FES-OL, environmental impact appraisals, or in any decisions of the Atomic Safety and Licensing Board; or (2) a significant change in effluents or power level; or (3) a matter, not previously reviewed and evaluated in the documents specified in (1) of this Subsection, which may have a significant adverse environmental impact.

The licensee shall maintain records of changes in facility design or operation and of tests and experiments carried out pursuant to this Subsection. These records shall include written evaluations which provide bases for the determination that the change, test, or experiment does not involve an unreviewed environmental question or constitute a decrease in the effectiveness of this EPP to meet the objectives specified in Section 1.0.

<sup>\*</sup> This provision does not relieve the licensee of the requirements of 10 CFR 50.59.

3.2 Reporting Related to the NPDES Permit and State Certification

The NRC shall be provided with a copy of the current NPDES Permit or State certification within 30 days of approval. Changes to the NPDES Permit or State certification shall be reported to the NRC within 30 days of the date the change is approved.

3.3 Changes Required for Compliance with Other Environmental Regulations

Changes in plant design or operation and performance of tests or experiments that are either regulated or mandated by other Federal, State, and local environmental regulations are not subject to the requirements of Section 3.1.

If any environmental impacts of change are not evaluated under other Federal, State, or local environmental regulations, then those impacts are subject to the requirements of Section 3.1.

### 4.0 Environmental Conditions

### 4.1 Unusual or Important Environmental Events

Any occurrence of an unusual or important event that indicates or could result in significant environmental impact causally related to plant operation shall be recorded and reported to the NRC within 24 hours followed by a written report per Subsection 5.4.2. If an event is reportable under 10 CFR 50.72, then a duplicate immediate report under this subsection is not required. The following are examples of unusual or important environmental events: excessive bird impaction events, onsite plant or animal disease outbreaks, mortality or unusual occurrence of any species protected by the Endangered Species Act of 1973, fish kills, increase in nuisance organisms or conditions, and unanticipated or emergency discharge of waste water or chemical substances.

No routine monitoring programs are required to implement this condition.

- 4.2 Environmental Monitoring
- 4.2.1 Aquatic Monitoring
- (1) The certifications and permits required under the Clean Water Act provide mechanisms for protecting water quality and, indirectly, aquatic biota. The NRC will rely on the decisions made by the U.S. Environmental Protection Agency and the State of Ohio under the authority of the Clean Water Act for any requirements for aquatic monitoring.

- 4.2.2 Terrestrial Monitoring
- 4.2.2.1 Deleted.
- 4.2.2.2 Herbicide Use

If herbicides are used, their use shall conform to the U.S. EPA regulations printed on the labels. Records of which herbicide was used, date of application, where herbicide was applied and quantity applied shall be made available for a five year period for inspection by NRC.

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### 5.0 Administrative Procedures

### 5.1 Review and Audit

The licensee shall provide for review and audit of compliance with the EPP. The audits shall be conducted independently of the individual or groups responsible for performing the specific activity. A description of the organization structure utilized to achieve the independent review and audit function and results of the audit activities shall be maintained and made available for inspection.

### 5.2 Records Retention

Records associated with this EPP shall be made and retained in a manner convenient for review and inspection. These records shall be made available to NRC upon request.

Records of modifications to station structures, systems and components determined to potentially affect the continued protection of the environment shall be retained until the date of the termination of the Operating License. All other records and procedures relating to this EPP shall be retained for five years or, where applicable, in accordance with the requirements of other agencies.

### 5.3 Changes in Environmental Protection Plan

Requests for changes in the EPP shall include an assessment of the environmental impact of the proposed change and a supporting justification. Implementation of such changes in the EPP shall not commence prior to NRC approval of the proposed changes in the form of a license amendment incorporating the appropriate revision to the EPP.

5.4 Plant Reporting Requirements

5.4.1 Deleted.

#### 5.4.2 Nonroutine Reports

A written report shall be submitted to the NRC within 30 days of occurrence of a nonroutine event. The report shall (a) describe, analyze, and evaluate the event, including extent and magnitude of the impact, and plant operating characteristics, (b) describe the probable cause of the event, (c) indicate the action taken to correct the reported event, (d) indicate the corrective action taken to preclude repetition of the event and to prevent similar occurrences involving similar components or systems, and (e) indicate the agencies notified and their preliminary responses.

Events reportable under this subsection which also require reports to other Federal, State or local agencies shall be reported in accordance with those reporting requirements in lieu of the requirements of this subsection. The NRC shall be provided with a copy of such report at the same time it is submitted to the other agency.

# APPENDIX C

## PERRY NUCLEAR POWER PLANT, UNIT NO. 1

# <u>NPF-58</u>

# ANTITRUST CONDITIONS

## <u>FOR</u>

## VISTRA OPERATIONS COMPANY LLC

A. The licensees are subject to the following antitrust conditions:

### **Definitions**

<u>Applicant</u> shall mean the company listed above.

<u>Entity</u> shall mean any electric generation and/or distribution system or municipality or cooperative with a statutory right or privilege to engage in either of these functions.

<u>Wheeling</u> shall mean transportation of electricity by a utility over its lines for another utility, including the receipt from and delivery to another system of like amounts but not necessarily the same energy. Federal Power Commission, The <u>1970 National Power Survey</u>, Part 1, P. 1-24-B.

### **Licensing Conditions**

- (1) Applicant shall not condition the sale or exchange of wholesale power or coordination services upon the condition that any other entity:
  - (a) enter into any agreement or understanding restricting the use of or alienation of such energy or services to any customers or territories;
  - (b) enter into any agreement or understanding requiring the receiving entity to, give up any other power supply alternatives or to deny itself any market opportunities;
  - (c) withdraw any petition to intervene or forego participation in any proceeding before the Nuclear Regulatory Commission or refrain from instigating or prosecuting any antitrust action in any other forum.

- (2) Applicant, and each of them, shall offer interconnections upon reasonable terms and conditions at the request of any other electric entity(ies) in the Combined CAPCO Company Territories (CCCT), such interconnection to be available (with due regard for any necessary and applicable safety procedures) for operation in a closed-switch synchronous operating mode if requested by the interconnecting entity(ies). Ownership of transmission lines and switching stations associated with such interconnection shall remain in the hands of the party funding the interconnection subject, however, to any necessary safety procedures relating to disconnection facilities at the point of power delivery. Such limitations on ownership shall be the least necessary to achieve reasonable safety practices and shall not serve to deprive purchasing entities of a means to effect additional power supply options.
- (3) Applicant shall engage in wheeling for and at the request of other entities in the CCCT:
  - (a) of electric energy from delivery points of Applicant to the entity(ies); and,
  - (b) of power generated by or available to the other entity, as a result of its ownership or entitlements\* in generating facilities, to delivery points of Applicant designated by the other entity.

Such wheeling services shall be available with respect to any unused capacity on the transmission lines of Applicant, the use of which will not jeopardize Applicant's system. In the event Applicant must reduce wheeling services to other entities due to lack of capacity, such reduction shall not be effected until reductions of at least 5 percent have been made in transmission capacity allocations to other Applicant in these proceedings and thereafter shall be made in proportion to reductions\*\* imposed upon other Applicant to this proceeding.

<sup>\* &</sup>quot;Entitlement" includes but is not limited to power made available to an entity pursuant to an exchange agreement.

<sup>\*\*</sup> The objective of this requirement is to prevent the pre-emption of unused capacity on the lines of one Applicant by other Applicants or by entities the transmitting Applicant deems noncompetitive. Competitive entities are to be allowed the opportunity to develop bulk power services options even if this results in re-allocation of CAPCO (Central Area Power Coordination Group) transmission channels. This relief is required in order to avoid prolongation of the effects of Applicant's illegally sustained dominance.

Applicant shall make reasonable provisions for disclosed transmission requirements of other entities in the CCCT in planning future transmission either individually or within the CAPCO grouping. By "disclosed" is meant the giving of reasonable advance notification of future requirements by entities utilizing wheeling services to be made available by Applicant.

- (a) Applicant shall make available membership in CAPCO to any entity in the CCCT with a system capability of 10 Mw or greater;
  - (b) A group of entities with an aggregate system capability of 10 Mw or greater may obtain a single membership in CAPCO on a collective basis;\*
  - (c) Entities applying for membership in CAPCO pursuant to License Condition 4 shall become members subject to the terms and conditions of the CAPCO Memorandum of Understanding of September 14, 1967, and its implementing agreements; except that new members may elect to participate on an equal percentage of reserve basis rather than a P/N allocation formula for a period of twelve years from date of entrance.\*\* Following the twelfth year of entrance, new members shall be expected to adhere to such allocation methods as are then employed by CAPCO (subject to equal opportunity for waiver or special consideration granted to original CAPCO members which then are in effect).

\* E.g., Wholesale Customer of Ohio Edison (WCOE).

\*\* The selection of the 12-year period reflects our determination that an adjustment period is necessary since the P/N formula has a recognized effect of discriminating against small systems and forcing them to forego economies of scale in generation in order to avoid carrying excessive levels of reserves. We also found the P/N is not entirely irrational as a method of reserve allocation. We have observed that Applicants themselves provided adjustment periods and waivers to integrate certain Applicants into the CAPCO reserve requirement program. The 12-year period should permit new entrants to avoid initial discrimination but to accommodate and adjust to the CAPCO system over some reasonable period of time. Presumably new entrants will be acquiring ownership shares and entitlements during the 12-year period so that adverse consequences of applying the P/N formula will be mitigated.

(4)

- (d) New members joining CAPCO pursuant to this provision of relief shall not be entitled to exercise voting rights until such time as the system capability of the joining member equals or exceeds the system capability of the smallest member of CAPCO which enjoys voting rights.\*
- (5) Applicant shall sell maintenance power to requesting entities in the CCCT upon terms and conditions no less favorable than those Applicant make available: (a) to each other either pursuant to the CAPCO agreements or pursuant to bilateral contract; or (b) to non-Applicant entities outside the CCCT.
- (6) Applicant shall sell emergency power to requesting entities in the CCCT upon terms and conditions no less favorable than those Applicant make available: (a) to each other either pursuant to the CAPCO agreements or pursuant to bilateral contract; or (b) to non-Applicant entities outside the CCCT.
- (7) Applicant shall sell economy energy to requesting entities in the CCCT, when available, on terms and conditions no less favorable than those available: (a) to each other either pursuant to the CAPCO agreements or pursuant to bilateral contract; or (b) to non-Applicant entities outside the CCCT.
- (8) Applicant shall share reserves with any interconnected generation entity in the CCCT upon request. The requesting entity shall have the option of sharing reserves on an equal percentage basis or by use of the CAPCO P/N allocation formula or on any other mutually agreeable basis.
- (9) (a) Applicant shall make available to entities in the CCCT access to the Davis-Besse 1, 2 and 3 and the Perry 1 and 2 nuclear units and any other nuclear units for which Applicant or any of them, shall apply for a construction permit or operating license during the

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<sup>\*</sup> Our objective is to prevent impediments to the operation and development of an area-wide power pool through the inability of lesser entities to respond timely or to make necessary planning commitments. While we grant new member entities the <u>opportunity</u> to participate in CAPCO it is not our intent to relieve joining entities of responsibilities and obligations necessary to the successful operation of the pool. For those smaller entities which do not wish to assume the broad range of obligations associated with CAPCO membership we have provided for access to bulk power service options which will further their ability to survive and offer competition in the CCCT.

next 25 years. Such access, at the option of the requesting entity, shall be on an ownership share, or unit participation or contractual pre-purchase of power basis.\* Each requesting entity (or collective group of entities) may obtain up to 10% of the capacity of the Davis-Besse and Perry Units and 20% of future units (subject to the 25-year limitation) except that once any entity or entities have contracted for allocations totaling 10% or 20%, respectively, no further participation in any given units need be offered.

- Commitments for the Davis-Besse and Perry Units must be made by (b) requesting entities within two years after this decision becomes final. Commitments for future units must be made within two years after a construction permit application is filed with respect to such a unit (subject to the 25-year limitation) or within two years after the receipt by a requesting entity of detailed written notice of Applicant's plans to construct the unit, whichever is earlier; provided, however, that the time for making the commitment shall not expire until at least three months after the filing of the application for a construction permit. Where an Applicant seeks to operate a nuclear plant with respect to which it did not have an interest at the time of filing the application for the construction permit, the time periods for commitments shall be the same except that reference should be to the operating license, not the construction permit.
- (10) Applicant shall sell wholesale power to any requesting entity in the CCCT, in amounts needed to meet all or part of such entity's requirements. The choice as to whether the agreement should cover all or part of the entity's requirements should be made by the entity, not the Applicant or Applicants.

<sup>\*</sup> Requesting entities' election as to the type of access may be affected by provisions of State law relating to dual ownership of generation facilities by municipalities and investor-owned utilities. Such laws may change during the period of applicability of these conditions. Accordingly, we allow requesting entities to be guided by relevant legal and financial considerations (including Commission regulations on nuclear power plant ownership) in fashioning their requests.

(11) These conditions are intended as minimum conditions and do not preclude Applicant from offering additional wholesale power or coordination services to entities within or without the CCCT. However, Applicant shall not deny wholesale power or coordination services required by these conditions to non-Applicant entities in the CCCT based upon prior commitments arrived at in the CAPCO Memorandum of Understanding or implementing agreements. Such denial shall be regarded as inconsistent with the purpose and intent of these conditions.

The above conditions are to be implemented in a manner consistent with the provisions of the Federal Power Act and all rates, charges or practices in connection therewith are to be subject to the approval of regulatory agencies having jurisdiction over them.