

DUKE ENERGY PROGRESS, LLC  
DOCKET NO. 50-324  
BRUNSWICK STEAM ELECTRIC PLANT, UNIT 2  
RENEWED FACILITY OPERATING LICENSE

Renewed License No. DPR-62

1. The Nuclear Regulatory Commission (NRC or the Commission) having previously made the findings set forth in License No. DPR-62 issued on December 27, 1974, has now found that:
  - A. The application for license filed by Carolina Power & Light Company\* (CP&L or the licensee) complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations set forth in 10 CFR Chapter I and all required notifications to other agencies or bodies have been duly made;
  - B. Construction of the Brunswick Steam Electric Plant, Unit 2 (the facility) has been substantially completed in conformity with Construction Permit No. CPPR-67 and the application, as amended, the provisions of the Act and the rules and regulations of the Commission;
  - C. Actions have been identified and have been or will be taken with respect to (1) managing the effects of aging during the period of extended operation on the functionality of structures and components that have been identified to require review under 10 CFR 54.21(a)(1); and (2) time-limited aging analysis that have been identified to require review under 10 CFR 54.21(c), such that there is reasonable assurance that the activities authorized by the renewed operating license will continue to be conducted in accordance with the current licensing basis, as defined in 10 CFR 54.3, for the facility, and that any changes made to the facility's current licensing basis in order to comply with 10 CFR 54.29(a) are in accordance with the Act and the Commission's regulations;
  - D. The facility will operate in conformity with the application, as amended, the provisions of the Act, and the rules and regulations of the Commission;
  - E. There is reasonable assurance: (i) that the activities authorized by this renewed 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 rules and regulations of the Commission;

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\* On April 29, 2013, the name "Carolina Power & Light Company" (CP&L) was changed to "Duke Energy Progress, Inc." On August 1, 2015, the name "Duke Energy Progress, Inc." was changed to "Duke Energy Progress, LLC."

- F. The licensee is technically and financially qualified to engage in the activities authorized by this renewed operating license in accordance with the rules and regulations of the Commission;
  - G. The licensee has satisfied the applicable provisions of 10 CFR Part 140, "Financial Protection Requirements and Indemnity Agreements," of the Commission's regulations;
  - H. The issuance of this renewed operating license will not be inimical to the common defense and security or to the health and safety of the public;
  - I. After weighing the environmental, economic, technical, and other benefits of the facility against environmental and other costs and considering available alternatives, the issuance of Renewed Facility Operating License No. DPR-62 subject to the conditions for protection of the environment set forth herein is in accordance with 10 CFR Part 51 (formerly Appendix D to 10 CFR Part 50), of the Commission's regulations and all applicable requirements have been satisfied; and
  - J. The receipt, possession, and use of source, byproduct, and special nuclear material as authorized by this renewed license will be in accordance with the Commission's regulations in 10 CFR Part 30, 40, and 70, including 10 CFR Section 30.33, 40.32, and 70.23 and 70.31.
2. Renewed Facility Operating License No. DPR-62 is hereby issued to Duke Energy Progress, LLC to read as follows:
- A. This license applies to Brunswick Steam Electric Plant Unit 2, a boiling water reactor and associated equipment (the facility), owned and operated by Duke Energy Progress, LLC. The facility is located on the Cape Fear River, near Southport in Brunswick County, North Carolina, and is described in the "Final Safety Analysis Report" as supplemented and amended (Amendments 1 through 29) and the "Environmental Report" as supplemented and amended (Supplements 1 through 7).
  - B. Subject to the conditions and requirements incorporated herein, the Commission hereby licenses Duke Energy Progress, LLC:
    - (1) Pursuant to Section 104b of the Act and 10 CFR Part 50, "Licensing of Production and Utilization Facilities," to possess, use, and operate the facility at the designated location in Brunswick County, North Carolina, in accordance with the procedures and limitations set forth in this renewed license;
    - (2) Pursuant to the Act and 10 CFR Part 70, to receive, possess and use at any time special nuclear material as reactor fuel, in accordance with the limitations for storage and amounts required for reactor operation, as described in the Final Safety Analysis Report, as supplemented and amended;

- (3) Pursuant to the Act and 10 CFR Parts 30, 40, and 70, to receive, possess and use at any time any byproduct, source and special nuclear material as sealed neutron sources for reactor startup, sealed sources for reactor instrumentation and radiation monitoring equipment calibration, and as fission detectors in amounts as required;
- (4) Pursuant to the Act and 10 CFR Parts 30, 40, and 70, to receive, possess and use in amounts as required any byproduct, source and special nuclear material without restriction to chemical or physical form, for sample analysis or instrument calibration or associated with radioactive apparatus or components;
- (5) Pursuant to the Act and 10 CFR Parts 30 and 70 to possess, but not separate, such byproduct and special nuclear materials as may be produced by the operation of Brunswick Steam Electric Plant, Unit Nos. 1 and 2, and H. B. Robinson Steam Electric Plant, Unit No. 2.
- (6) Fire Protection

Duke Energy Progress, LLC shall implement and maintain in effect all provisions of the approved fire protection program that comply with 10 CFR 50.48(a) and 10 CFR 50.48(c), as specified in the license amendment requests dated September 25, 2012, and November 15, 2017, as supplemented by letters dated December 17, 2012; June 28, 2013; July 15, 2013; July 31, 2013; August 29, 2013; September 30, 2013; February 28, 2014; March 14, 2014; April 10, 2014; June 26, 2014; August 15, 2014; August 29, 2014; November 20, 2014; December 18, 2014; and May 23, 2018; and as approved in the safety evaluations dated January 28, 2015, and July 6, 2018. Except where NRC approval for changes or deviations is required by 10 CFR 50.48(c), and provided no other regulation, technical specification, license condition or requirement would require prior NRC approval, the licensee may make changes to the fire protection program without prior approval of the Commission if those changes satisfy the provisions set forth in 10 CFR 50.48(a) and 10 CFR 50.48(c), the change does not require a change to a technical specification or a license condition, and the criteria listed below are satisfied.

(a) Risk-Informed Changes that May Be Made Without Prior NRC Approval

A risk assessment of the change must demonstrate that the acceptance criteria below are met. The risk

assessment approach, methods, and data shall be acceptable to the NRC and shall be appropriate for the nature and scope of the change being evaluated; be based on the as built, as operated, and maintained plant; and reflect the operating experience at Brunswick. Acceptable methods to assess the risk of the change may include methods that have been used in the peer-reviewed fire PRA model, methods that have been approved by NRC through a plant-specific license amendment or NRC approval of generic methods specifically for use in NFPA 805 risk assessments, or methods that have been demonstrated to bound the risk impact.

1. Prior NRC review and approval is not required for changes that clearly result in a decrease in risk. The proposed change must also be consistent with the defense-in-depth philosophy and must maintain sufficient safety margins. The change may be implemented following completion of the plant change evaluation.
2. Prior NRC review and approval is not required for individual changes that result in a risk increase less than  $1 \times 10^{-7}$ /year (yr) for CDF and less than  $1 \times 10^{-8}$ /yr for LERF. The proposed change must also be consistent with the defense-in-depth philosophy and must maintain sufficient safety margins. The change may be implemented following completion of the plant change evaluation.

(b) Other Changes that May Be Made Without Prior NRC Approval

1. Changes to NFPA 805, Chapter 3, Fundamental Fire Protection Program

Prior NRC review and approval is not required for changes to the NFPA 805, Chapter 3, fundamental fire protection program elements and design requirements for which an engineering evaluation demonstrates that the alternative to the Chapter 3 element is functionally equivalent or adequate for the hazard. The licensee may use an engineering evaluation to demonstrate that a change to an NFPA 805, Chapter 3, element is functionally equivalent to the corresponding technical requirement. A qualified fire protection engineer shall perform the engineering evaluation and conclude that the change has not affected the functionality of the

component, system, procedure, or physical arrangement, using a relevant technical requirement or standard.

The licensee may use an engineering evaluation to demonstrate that changes to certain NFPA 805, Chapter 3, elements are acceptable because the alternative is "adequate for the hazard." Prior NRC review and approval would not be required for alternatives to four specific sections of NFPA 805, Chapter 3, for which an engineering evaluation demonstrates that the alternative to the Chapter 3 element is adequate for the hazard. A qualified fire protection engineer shall perform the engineering evaluation and conclude that the change has not affected the functionality of the component, system, procedure, or physical arrangement, using a relevant technical requirement or standard. The four specific sections of NFPA 805, Chapter 3, are as follows:

- "Fire Alarm and Detection Systems" (Section 3.8);
- "Automatic and Manual Water-Based Fire Suppression Systems" (Section 3.9);
- "Gaseous Fire Suppression Systems" (Section 3.10); and
- "Passive Fire Protection Features" (Section 3.11).

This License Condition does not apply to any demonstration of equivalency under Section 1.7 of NFPA 805.

2. Fire Protection Program Changes that Have No More than Minimal Risk Impact

Prior NRC review and approval is not required for changes to the licensee's fire protection program that have been demonstrated to have no more than a minimal risk impact. The licensee may use its screening process as approved in the NRC safety evaluation dated January 28, 2015, to determine that certain fire protection program changes meet the minimal criterion. The licensee shall ensure that fire protection defense-in-depth and safety margins are maintained when changes are made to the fire protection program.

(c) Transition License Conditions

1. Before achieving full compliance with 10 CFR 50.48(c), as specified by 2. below, risk-informed changes to the licensee's fire protection program may not be made without prior NRC review and approval unless the change has been demonstrated to have no more than a minimal risk impact, as described in 2. above.
2. The licensee shall implement the modifications to its facility, as described in Table S-1, "Plant Modifications Committed," of Duke letter BSEP 14-0122, dated November 20, 2014, to complete the transition to full compliance with 10 CFR 50.48(c) by the startup of the second refueling outage for each unit after issuance of the safety evaluation. The licensee shall maintain appropriate compensatory measures in place until completion of these modifications.
3. The licensee shall complete all implementation items, except Item 9, listed in LAR Attachment S, Table S-2, "Implementation Items," of Duke letter BSEP 14-0122, dated November 20, 2014, within 180 days after NRC approval unless the 180<sup>th</sup> day falls within an outage window; then, in that case, completion of the implementation items, except item 9, shall occur no later than 60 days after startup from that particular outage. The licensee shall complete implementation of LAR Attachment S, Table S-2, Item 9, within 180 days after the startup of the second refueling outage for each unit after issuance of the safety evaluation.

C. This renewed license shall be deemed to contain and is subject to the conditions specified in the following Commission regulations in 10 CFR Chapter I: Part 20, Section 30.34 of Part 30, Section 40.41 of Part 40, Sections 50.54 and 50.59 of Part 50, and Section 70.32 of Part 70; 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) Maximum Power Level

The licensee is authorized to operate the facility at steady state reactor core power levels not in excess of 2923 megawatts (thermal).

(2) Technical Specifications

The Technical Specifications contained in Appendix A, as revised through Amendment No. 340, are hereby incorporated in the license. Duke Energy Progress, LLC shall operate the facility in accordance with the Technical Specifications.

For Surveillance Requirements (SRs) that are new in Amendment 233 to Renewed Facility Operating License DPR-62, the first performance is due at the end of the first surveillance interval that begins at implementation of Amendment 233. For SRs that existed prior to Amendment 233,

including SRs with modified acceptance criteria and SRs whose frequency of performance is being extended, the first performance is due at the end of the first surveillance interval that begins on the date the Surveillance was last performed prior to implementation of Amendment 233.

- (a) The end of the current surveillance period for the surveillance requirements listed below may be extended beyond the time limit specified by Technical Specification 4.0.2a. After May 1, 1982, the plant shall not be operated in Conditions 1, 2, or 3 until the surveillance requirements listed below have been completed. Upon accomplishment of the surveillances, the provisions of Technical Specification 4.0.2a shall apply.

Specification 4.3.1.1; Table 4.3.1-1, items 9 & 10  
4.3.1.2  
4.3.1.3; Table 3.3.1-2, item 10  
4.3.2.1; Table 4.3.2-1, items 1.d & 1.f  
4.3.2.3; Table 3.3.2-3, item 1.a.1  
4.3.3.2; Table 4.3.3-1, items 4.c & 4.f  
4.5.2.a  
4.8.1.1.2.d.2  
4.8.1.1.2.d.3  
4.8.1.1.2.d.6  
4.8.1.1.2.d.7

- (b) Effective June 30, 1982, the surveillance requirements listed below need not be completed until restart for Cycle 5 or July 15, 1982, whichever occurs first. The unit shall not be operated in Conditions 1, 2 or 3 until the surveillance requirements listed below have been completed. Upon accomplishment of the surveillances, the provisions of Technical Specification 4.0.2 shall apply.

Specification 4.3.3.1 Table 4.3.3-1, Items 5.a and 5.b.

- (c) Effective July 1, 1982, through July 8, 1982, Action statement "a" of Technical Specification 3.8.1.1 shall read as follows:

ACTION:

- a. With either one offsite circuit or one diesel generator of the above required A.C. electrical power sources inoperable, demonstrate the OPERABILITY of the remaining A.C. sources by performing Surveillance Requirements 4.8.1.1.1.a and 4.8.1.1.2.a.4 within two hours and at least once per 12 hours thereafter; restore at least two offsite circuits and four diesel generators to OPERABLE status within 7 days or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours.

(3) Deleted by Amendment No. 236.

(4) Equalizer Valve Restriction

The valves in the equalizer piping between the recirculation loops shall be closed at all times during reactor operation, except for one bypass valve which is left open to prevent pressure build-up due to ambient and conduction heating of the water between the equalizer valves.

(5) Deleted by Amendment No. 233.

(6) The licensee shall fully implement and maintain in effect all provisions of the Commission-approved physical security, training and qualification, and safeguards contingency plans, including amendments made pursuant to provisions of the Miscellaneous Amendments and Search Requirements revisions to 10 CFR 73.55 (51 FR 27817 and 27822) and to the authority of 10 CFR 50.90 and 10 CFR 50.54(p). The plans, which contain Safeguards Information protected under 10 CFR 73.21, are entitled: "Physical Security Plan, Revision 2," and "Safeguards Contingency Plan, Revision 2," submitted by letter dated May 17, 2006, and "Guard Training and Qualification Plan, Revision 0," submitted by letter dated September 30, 2004.

The licensee 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 licensee's CSP was approved by License Amendment No. 286, as supplemented by changes approved by License Amendment Nos. 289 and 293.

D. This license is subject to the following additional conditions for the protection of the environment:

- a. Deleted per Amendment 79, 3-11-83
- b. Deleted per Amendment 79, 3-11-83
- c. Deleted per Amendment 79, 3-11-83
- d. The licensee shall comply with the effluent limitations contained in National Pollutant Discharge Elimination System Permit No. NC0007064 issued pursuant to Section 402 of the Federal Water Pollution Control Act, as amended.

E. This license is effective as of the date of issuance and shall expire at midnight on December 27, 2034.

F. Deleted per Amendment No. 98 dated 5-25-84.

G. Deleted per Amendment No. 98 dated 5-25-84.

H. Deleted by Amendment No. 236.

I. Power Uprate License Amendment Implementation

The licensee shall complete the following actions as a condition of the approval of the power uprate license amendment (Amendment No. 214):

- (1) Deleted by Amendment No. 236.
- (2) Deleted by Amendment No. 236.
- (3) Fuel Pool Decay Heat Evaluation

The decay heat loads and the decay heat removal systems available for each refueling outage shall be evaluated, and bounding or outage specific analyses shall be used for various refueling sequences. Where a bounding engineering evaluation is in place, a refueling specific assessment shall be made to ensure that the bounding case encompasses the specific refueling sequence. In both cases (i.e., bounding or outage specific evaluations), compliance with design basis assumptions shall be verified.

- (4) Deleted by Amendment No. 236.
- (5) Deleted by Amendment No. 236.

- J. The UFSAR supplement, as revised, submitted pursuant to 10 CFR 54.21(d), shall be included in the next scheduled update to the UFSAR required by 10 CFR 50.71(e)(4) following the issuance of this renewed operating license. Until that update is complete, CP&L\* may make changes to the programs and activities described in the supplement without prior Commission approval, provided that CP&L\* evaluates such changes pursuant to the criteria set forth in 10 CFR 50.59 and otherwise complies with the requirements in that section.
- K. The UFSAR supplement, as revised, describes certain future activities to be completed prior to the period of extended operation. Duke Energy Progress, LLC shall complete these activities no later than December 27, 2014, and shall notify the NRC in writing when implementation of these activities is complete and can be verified by NRC inspection.
- L. All capsules in the reactor vessel that are removed and tested must meet the test procedures and reporting requirements of the most recent NRC-approved version of the Boiling Water Reactor Vessels and Internals Project (BWRVIP) Integrated Surveillance Program (ISP) appropriate for the configuration of the specimens in the capsule. Any changes to the BWRVIP ISP capsule withdrawal schedule, including spare capsules, must be approved by the NRC prior to implementation. All capsules placed in storage must be maintained for future insertion. Any changes to storage requirements must be approved by the NRC, as required by 10 CFR Part 50, Appendix H.

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On August 1, 2015, the name "Duke Energy Progress, Inc." was changed to "Duke Energy Progress, LLC."

M. Mitigation Strategy License Condition

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

- (1) Fire fighting response strategy with the following elements:
  - 1. Pre-defined coordinated fire response strategy and guidance
  - 2. Assessment of mutual aid fire fighting assets
  - 3. Designated staging areas for equipment and materials
  - 4. Command and control
  - 5. Training of response personnel
- (2) 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
- (3) Actions to minimize release to include consideration of:
  - 1. Water spray scrubbing
  - 2. Dose to onsite responders

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

3. Additional Conditions

The Additional Conditions contained in Appendix B, as revised through Amendment No. 341, are hereby incorporated into this license. Duke Energy Progress, LLC shall operate the facility in accordance with the Additional Conditions.

FOR THE NUCLEAR REGULATORY COMMISSION

/RA/

J. E. Dyer, Director  
Office of Nuclear Reactor Regulation

Attachments:

- 1. Unit 2 – Technical Specifications – Appendices A and B

Date of Issuance: June 26, 2006

**APPENDIX A**  
**TO**  
**THE FACILITY OPERATING LICENSE DPR-62**

**TECHNICAL SPECIFICATIONS**  
**FOR**  
**BRUNSWICK STEAM ELECTRIC PLANT**  
**UNIT 2**  
**DUKE ENERGY PROGRESS, LLC**

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## 1.0 USE AND APPLICATION

### 1.1 Definitions

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-----NOTE-----

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

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

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(continued)

## 1.1 Definitions (continued)

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**CHANNEL FUNCTIONAL TEST**

A CHANNEL FUNCTIONAL TEST shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to verify OPERABILITY, including required alarm, interlock, display, 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.

**CORE OPERATING LIMITS REPORT (COLR)**

The COLR is the unit specific document that provides cycle specific parameter limits for the current reload cycle. These cycle specific limits shall be determined for each reload cycle in accordance with Specification 5.6.5. Plant operation within these limits is addressed in individual Specifications.

**DOSE EQUIVALENT I-131**

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

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(continued)

## 1.1 Definitions

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DOSE EQUIVALENT I-131 (continued)	Submersion, and Ingestion," 1989 and FGR 12, "External Exposure to Radionuclides in Air, Water, and Soil," 1993.
DRAIN TIME	<p>The DRAIN TIME is the time it would take for the water inventory in and above the Reactor Pressure Vessel (RPV) to drain to the top of the active fuel (TAF) seated in the RPV assuming:</p> <ul style="list-style-type: none"> <li>a) The water inventory above the TAF is divided by the limiting drain rate;</li> <li>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: <ul style="list-style-type: none"> <li>1. 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> <li>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</li> <li>3. Penetration flow paths with isolation devices that can be closed prior to the RPV water level being equal to the TAF by a dedicated operator trained in the task, who in continuous communication with the control room, is stationed at the controls, and is capable of closing the penetration flow path isolation device without offsite power.</li> </ul> </li> <li>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;</li> </ul>

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(continued)

## 1.1 Definitions

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DRAIN TIME (continued)	<p>d) No additional draining events occur; and</p> <p>e) Realistic cross-sectional areas and drain rates are used.</p> <p>A bounding DRAIN TIME may be used in lieu of a calculated value.</p>
EMERGENCY CORE COOLING SYSTEM (ECCS) RESPONSE TIME	<p>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.</p>
INSERVICE TESTING PROGRAM	<p>The INSERVICE TESTING PROGRAM is the licensee program that fulfills the requirements of 10 CFR 50.55a(f).</p>
ISOLATION INSTRUMENTATION RESPONSE TIME	<p>The ISOLATION INSTRUMENTATION 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 receive the isolation signal (e.g., de-energization of the MSIV 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.</p>
LEAKAGE	<p>LEAKAGE shall be:</p> <p>a. <u>Identified LEAKAGE</u></p> <ol style="list-style-type: none"> <li>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</li> <li>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;</li> </ol>

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(continued)

## 1.1 Definitions

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LEAKAGE (continued)	<p>b. <u>Unidentified LEAKAGE</u></p> <p>All LEAKAGE into the drywell that is not identified LEAKAGE;</p> <p>c. <u>Total LEAKAGE</u></p> <p>Sum of the identified and unidentified LEAKAGE; and</p> <p>d. <u>Pressure Boundary LEAKAGE</u></p> <p>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.</p>
LINEAR HEAT GENERATION RATE (LHGR)	The LHGR shall be the heat generation rate per unit length of fuel rod. It is the integral of the heat flux over the heat transfer area associated with the unit length.
LOGIC SYSTEM FUNCTIONAL TEST	A LOGIC SYSTEM FUNCTIONAL TEST shall be a test of all required logic components (i.e., all required relays and contacts, trip units, solid state logic elements, etc.) of a logic circuit, from as close to the sensor as practicable up to, but not including, the actuated device, to verify OPERABILITY. The LOGIC SYSTEM FUNCTIONAL TEST may be performed by means of any series of sequential, overlapping, or total system steps so that the entire logic system is tested.
MINIMUM CRITICAL POWER RATIO (MCPR)	The MCPR shall be the smallest critical power ratio (CPR) that exists in the core. The CPR is that power in the assembly that is calculated by application of the appropriate correlation(s) to cause some point in the assembly to experience boiling transition, divided by the actual assembly operating power.
MODE	A MODE shall correspond to any one inclusive combination of mode switch position, average reactor coolant temperature, and reactor vessel head closure bolt tensioning specified in Table 1.1-1 with fuel in the reactor vessel.

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(continued)

1.1 Definitions (continued)

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).
PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR)	The PTLR is the unit specific document that provides the reactor vessel pressure and temperature limits, including heatup and cooldown rates, for the current reactor vessel fluence period. These pressure and temperature limits shall be determined for each fluence period in accordance with Specification 5.6.8.
RATED THERMAL POWER (RTP)	RTP shall be a total reactor core heat transfer rate to the reactor coolant of 2923 MWt.
REACTOR PROTECTION SYSTEM (RPS) RESPONSE TIME	The RPS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its RPS trip setpoint at the channel sensor until de-energization of the scram pilot valve solenoids. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured.
SHUTDOWN MARGIN (SDM)	<p>SDM shall be the amount of reactivity by which the reactor is subcritical or would be subcritical throughout the operating cycle assuming that:</p> <ol style="list-style-type: none"> <li>The reactor is xenon free;</li> <li>The moderator temperature is <math>\geq 68^{\circ}\text{F}</math>, corresponding to the most reactive state; and</li> <li>All control rods are fully inserted except for the single control rod of highest reactivity worth, which is assumed to be fully withdrawn.</li> </ol> <p>With control rods not capable of being fully inserted, the reactivity worth of these control rods must be accounted for in the determination of SDM.</p>

(continued)

1.1 Definitions (continued)

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

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Table 1.1-1 (page 1 of 1)  
MODES

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

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

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

## 1.0 USE AND APPLICATION

### 1.2 Logical Connectors

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#### PURPOSE

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

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

---

#### BACKGROUND

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

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

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(continued)

## 1.2 Logical Connectors (continued)

### EXAMPLES

The following examples illustrate the use of logical connectors.

#### EXAMPLE 1.2-1

#### ACTIONS

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

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

(continued)

## 1.2 Logical Connectors

### EXAMPLES (continued)

#### EXAMPLE 1.2-2

##### ACTIONS

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

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

## 1.0 USE AND APPLICATION

### 1.3 Completion Times

---

PURPOSE	The purpose of this section is to establish the Completion Time convention and to provide guidance for its use.
BACKGROUND	Limiting Conditions for Operation (LCOs) specify minimum requirements for ensuring safe operation of the unit. The ACTIONS associated with an LCO state Conditions that typically describe the ways in which the requirements of the LCO can fail to be met. Specified with each stated Condition are Required Action(s) and Completion Times(s).
DESCRIPTION	<p>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.</p> <p>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.1, requires declaring required feature(s) supported by an inoperable diesel generator inoperable when the redundant required feature(s) are inoperable. The Completion Time states, "Immediately from discovery of Condition B concurrent with inoperability of redundant required feature(s)." In this case the Completion Time does not begin until the conditions in the Completion Time are satisfied.</p>

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(continued)

### 1.3 Completion Times

DESCRIPTION  
(continued)

Required Actions must be completed prior to the expiration of the specified Completion Time. An ACTIONS Condition remains in effect and the Required Actions apply until the Condition no longer exists or the unit is not within the LCO Applicability.

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

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

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

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

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

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

(continued)

### 1.3 Completion Times

#### DESCRIPTION (continued)

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 . . ."

#### EXAMPLES

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

##### EXAMPLE 1.3-1

#### ACTIONS

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

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

(continued)

### 1.3 Completion Times

#### EXAMPLES

##### EXAMPLE 1.3-1 (continued)

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

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

##### EXAMPLE 1.3-2

#### ACTIONS

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

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

(continued)

### 1.3 Completion Times

---

#### EXAMPLES

#### EXAMPLE 1.3-2 (continued)

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.

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)

---

1.3 Completion Times

EXAMPLES  
(continued)

EXAMPLE 1.3-3

ACTIONS

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

(continued)

### 1.3 Completion Times

---

#### EXAMPLES

#### EXAMPLE 1.3-3 (continued)

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

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

It is possible to alternate between Conditions A, B, and C in such a manner that operation could continue indefinitely without ever restoring systems to meet the LCO. However, doing so would be inconsistent with the basis of the Completion Times. Therefore, there shall be administrative controls to limit the maximum time allowed for any combination of Conditions that result in a single contiguous occurrence of failing to meet the LCO. These administrative controls shall ensure that the Completion Times for those Conditions are not inappropriately extended.

(continued)

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### 1.3 Completion Times

#### EXAMPLES (continued)

#### EXAMPLE 1.3-4

##### ACTIONS

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

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

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

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

(continued)

### 1.3 Completion Times

EXAMPLE  
(continued)

#### EXAMPLE 1.3-5

##### ACTIONS

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

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

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

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

(continued)

### 1.3 Completion Times

#### EXAMPLES

#### EXAMPLE 1.3-5 (continued)

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

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

#### EXAMPLE 1.3-6

#### ACTIONS

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

(continued)

### 1.3 Completion Times

---

#### EXAMPLES

#### EXAMPLE 1.3-6 (continued)

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

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

---

(continued)

### 1.3 Completion Times

#### EXAMPLES (continued)

#### EXAMPLE 1.3-7

#### ACTIONS

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

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

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

(continued)

## 1.3 Completion Times

### EXAMPLES

#### EXAMPLE 1.3-7 (continued)

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

#### EXAMPLE 1.3-8

##### ACTIONS

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

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

The Risk-Informed Completion Time Program requires recalculation of the RICT to reflect changing plant conditions. For planned changes, the revised RICT must be determined prior to implementation of the change in configuration. For emergent conditions, the revised RICT must be

(continued)

## 1.3 Completion Times

### EXAMPLES

#### EXAMPLE 1.3-8 (continued)

determined within the time limits of the Required Action Completion Time (i.e., not the RICT) or 12 hours after the plant configuration change, whichever is less.

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

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

### IMMEDIATE

#### COMPLETION TIME

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

## 1.0 USE AND APPLICATION

### 1.4 Frequency

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#### PURPOSE

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

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#### DESCRIPTION

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

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

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

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

The use of "met" or "performed" in these instances conveys specific meanings. A Surveillance is "met" only when the acceptance criteria are satisfied. Known failure of the requirements of a Surveillance, even without a Surveillance specifically being "performed," constitutes a Surveillance not "met." "Performance" refers only to the requirement to specifically determine the ability to meet the acceptance criteria. SR 3.0.4 restrictions would not apply if both the following conditions are satisfied:

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(continued)

## 1.4 Frequency

DESCRIPTION  
(continued)

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

## EXAMPLES

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

EXAMPLE 1.4-1SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
Perform CHANNEL CHECK.	12 hours

Example 1.4-1 contains the type of SR most often encountered in the Technical Specifications (TS). The Frequency specifies an interval (12 hours) during which the associated Surveillance must be performed at least one time. Performance of the Surveillance initiates the subsequent interval. Although the Frequency is stated as 12 hours, an extension of the time interval to 1.25 times the 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.

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

(continued)

## 1.4 Frequency

## EXAMPLES

EXAMPLE 1.4-1 (continued)

is required, the Surveillance must be performed within the Frequency requirements of SR 3.0.2 prior to entry into the MODE or other specified condition. Failure to do so would result in a violation of SR 3.0.4.

EXAMPLE 1.4-2SURVEILLANCE REQUIREMENTS

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

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

The use of "once" indicates a single performance will satisfy the specified Frequency (assuming no other Frequencies are connected by "AND"). This type of Frequency does not qualify for the extension allowed by SR 3.0.2. "Thereafter" indicates future performances must be established per SR 3.0.2, but only after a specified condition is first met (i.e., the "once" performance in this example). If reactor power decreases to < 25% RTP, the measurement of both intervals stops. New intervals start upon reactor power reaching 25% RTP.

(continued)

## 1.4 Frequency

### EXAMPLES (continued)

#### EXAMPLE 1.4-3

##### SURVEILLANCE REQUIREMENTS

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

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

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

Once the unit reaches  $25\%$  RTP, 12 hours would be allowed for completing the Surveillance. If the Surveillance were not performed within this 12 hour interval (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.

(continued)

## 1.4 Frequency

EXAMPLES  
(continued)EXAMPLE 1.4-4SURVEILLANCE REQUIREMENTS

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

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

## 2.0 SAFETY LIMITS (SLS)

---

### 2.1 SLs

#### 2.1.1 Reactor Core SLs

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

THERMAL POWER shall be  $\leq 23\%$  RTP.

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

MCPR shall be  $\geq 1.05$ .

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

#### 2.1.2 Reactor Coolant System Pressure SL

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

---

### 2.2 SL Violations

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

2.2.1 Restore compliance with all SLs; and

2.2.2 Insert all insertable control rods.

---

### 3.0 LIMITING CONDITION FOR OPERATION (LCO) APPLICABILITY

---

LCO 3.0.1	LCOs shall be met during the MODES or other specified conditions in the Applicability, except as provided in LCO 3.0.2, LCO 3.0.7, LCO 3.0.8, and LCO 3.0.9.
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LCO 3.0.2	Upon discovery of a failure to meet an LCO, the Required Actions of the associated Conditions shall be met, except as provided in LCO 3.0.5 and LCO 3.0.6.
-----------	--

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

---

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

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

Exceptions to this Specification are stated in the individual Specifications.

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

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

---

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

- a. When the associated ACTIONS to be entered permit continued operation in the MODE or other specified condition in the Applicability for an unlimited period of time;

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(continued)

### 3.0 LCO APPLICABILITY

- 
- |                          |   |
|--------------------------|---|
| LCO 3.0.4<br>(continued) | <p>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</p> <p>c. When an allowance is stated in the individual value, parameter, or other Specification.</p> |
|--------------------------|---|

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 | <p>When a supported system LCO is not met solely due to a support system LCO not being met, the Conditions and Required Actions associated with this supported system are not required to be entered. Only the support system LCO ACTIONS are required to be entered. This is an exception to LCO 3.0.2 for the supported system. In this event, additional evaluations and limitations may be required in accordance with Specification 5.5.11, "Safety Function Determination Program (SFDP)." If a loss of safety function is determined to exist by this program, the appropriate Conditions and Required Actions of the LCO in which the loss of safety function exists are required to be entered.</p> <p>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.</p> |
|-----------|--|
- 

(continued)

### 3.0 LCO APPLICABILITY (continued)

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

---

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

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

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

---

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

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(continued)

### 3.0 LCO APPLICABILITY (continued)

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LCO 3.0.9  
(continued)

train or subsystem supported system provided at least one train or subsystem of the supported system is OPERABLE and the barriers supporting each of these trains or subsystems provide their related support function(s) for different categories of initiating events.

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

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

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

---

### 3.0 SURVEILLANCE REQUIREMENT (SR) APPLICABILITY

---

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

---

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

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

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

Exceptions to this Specification are stated in the individual Specifications.

---

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

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

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

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(continued)

### 3.0 SR APPLICABILITY (continued)

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

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

---

## 3.1 REACTIVITY CONTROL SYSTEMS

## 3.1.1 SHUTDOWN MARGIN (SDM)

LCO 3.1.1 SDM shall be:

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

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

## ACTIONS

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

## ACTIONS

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

## ACTIONS

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

## SURVEILLANCE REQUIREMENTS

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

### 3.1 REACTIVITY CONTROL SYSTEMS

#### 3.1.2 Reactivity Anomalies

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

APPLICABILITY:    MODES 1 and 2.

#### ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.1.2.1	Verify core reactivity difference between the monitored core $k_{eff}$ and the predicted core $k_{eff}$ is within $\pm 1\% \Delta k/k$ .	<p>Once within 24 hours after reaching equilibrium conditions following startup after fuel movement within the reactor pressure vessel or control rod replacement</p> <p><u>AND</u></p> <p>In accordance with the Surveillance Frequency Control Program</p>

### 3.1 REACTIVITY CONTROL SYSTEMS

#### 3.1.3 Control Rod OPERABILITY

LCO 3.1.3 Each control rod shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.3 Perform SR 3.1.3.2 for each withdrawn OPERABLE control rod.	24 hours from discovery of Condition A concurrent with THERMAL POWER greater than the low power setpoint (LPSP) of the RWM
	<u>AND</u>	
	A.4 Perform SR 3.1.1.1.	72 hours
B. Two or more withdrawn control rods stuck.	B.1 Be in MODE 3.	12 hours
C. One or more control rods inoperable for reasons other than Condition A or B.	C.1 -----NOTE----- Inoperable control rod may be bypassed in the RWM or RWM may be bypassed as allowed by LCO 3.3.2.1, if required, to allow insertion of inoperable control rod and continued operation. -----  Fully insert inoperable control rod.	3 hours
	<u>AND</u>	
		(continued)

ACTIONS		
CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2 Disarm the associated CRD.	4 hours
D. -----NOTE----- Not applicable when THERMAL POWER > 8.75% RTP. ----- 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.1 Restore compliance with BPWS.	4 hours
	<u>OR</u> D.2 Restore control rod to OPERABLE status.	4 hours
E. Required Action and associated Completion Time of Condition A, C, or D not met.  <u>OR</u> Nine or more control rods inoperable.	E.1 Be in MODE 3.	12 hours

**SURVEILLANCE REQUIREMENTS**

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.1.3.4	Verify each control rod does not go to the withdrawn overtravel position.	<p>Each time the control rod is withdrawn to "full out" position</p> <p><u>AND</u></p> <p>Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect coupling</p>

### 3.1 REACTIVITY CONTROL SYSTEMS

#### 3.1.4 Control Rod Scram Times

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

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

-----NOTE-----

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

-----

SURVEILLANCE	FREQUENCY
SR 3.1.4.1 Verify each control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure $\geq$ 800 psig.	Prior to exceeding 40% RTP after each reactor shutdown $\geq$ 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 $\geq$ 800 psig.	In accordance with the Surveillance Frequency Control Program
SR 3.1.4.3	Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with any reactor steam dome pressure.	Prior to declaring control rod OPERABLE after work on control rod or CRD System that could affect scram time
SR 3.1.4.4	Verify each affected control rod scram time is within the limits of Table 3.1.4-1 with reactor steam dome pressure $\geq$ 800 psig.	<p>Prior to exceeding 40% RTP after fuel movement within the affected core cell</p> <p><u>AND</u></p> <p>Prior to exceeding 40% RTP after work on control rod or CRD System that could affect scram time</p>

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

NOTES

1. OPERABLE control rods with scram times not within the limits of this Table are considered "slow."
2. Enter applicable Conditions and Required Actions of LCO 3.1.3, "Control Rod OPERABILITY," for control rods with scram times > 7 seconds to notch position 06. These control rods are inoperable, in accordance with SR 3.1.3.3, and are not considered "slow."

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

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

### 3.1 REACTIVITY CONTROL SYSTEMS

#### 3.1.5 Control Rod Scram Accumulators

LCO 3.1.5 Each control rod scram accumulator shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One control rod scram accumulator inoperable with reactor steam dome pressure $\geq 950$ psig.	A.1 -----NOTE----- Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance. -----	
	Declare the associated control rod scram time "slow."	8 hours
	<u>OR</u> A.2 Declare the associated control rod inoperable.	8 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Two or more control rod scram accumulators inoperable with reactor steam dome pressure $\geq$ 950 psig.	B.1 Restore charging water header pressure to $\geq$ 940 psig.	20 minutes from discovery of Condition B concurrent with charging water header pressure < 940 psig
	<u>AND</u>	
	B.2.1 -----NOTE----- Only applicable if the associated control rod scram time was within the limits of Table 3.1.4-1 during the last scram time Surveillance. ----- Declare the associated control rod scram time "slow."	1 hour
	<u>OR</u> B.2.2 Declare the associated control rod inoperable.	1 hour

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or more control rod scram accumulators inoperable with reactor steam dome pressure < 950 psig.	C.1 Verify all control rods associated with inoperable accumulators are fully inserted.	Immediately upon discovery of charging water header pressure < 940 psig
	<u>AND</u> C.2 Declare the associated control rod inoperable.	1 hour
D. Required Action B.1 or C.1 and associated Completion Time not met.	D.1 -----NOTE----- Not applicable if all inoperable control rod scram accumulators are associated with fully inserted control rods. ----- Manually scram the reactor.	Immediately

SURVEILLANCE REQUIREMENTS

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

### 3.1 REACTIVITY CONTROL SYSTEMS

#### 3.1.6 Rod Pattern Control

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

APPLICABILITY: MODES 1 and 2 with THERMAL POWER  $\leq$  8.75% RTP.

#### ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Nine or more OPERABLE control rods not in compliance with BPWS.	B.1 -----NOTE----- Control rod may be bypassed in the RWM or RWM may be bypassed as allowed by LCO 3.3.2.1. -----  Suspend withdrawal of control rods.	Immediately
	<u>AND</u>	
	B.2 Manually scram the reactor.	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 <u>OR</u> In accordance with the Risk-Informed Completion Time Program
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 sodium pentaborate solution is within the limits of Figure 3.1.7-1.	In accordance with the Surveillance Frequency Control Program

(continued)

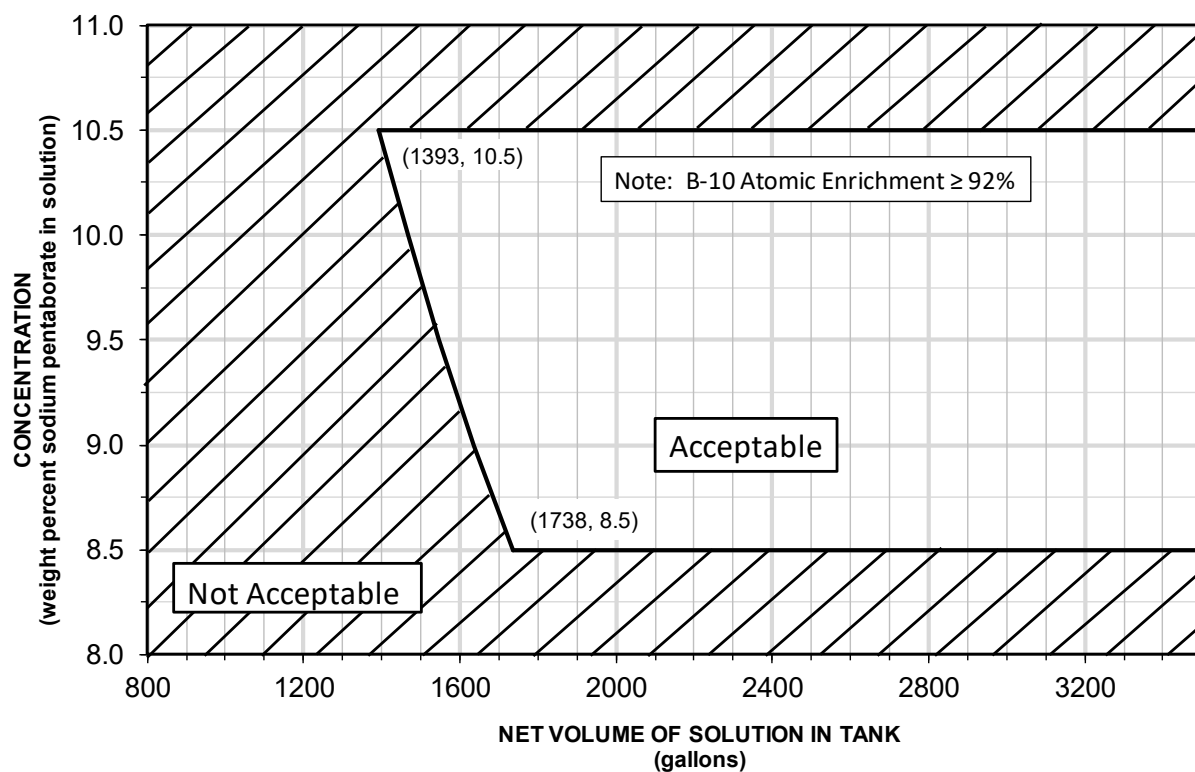
SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.1.7.2	Verify temperature of sodium pentaborate solution is within the limits of Figure 3.1.7-2.	In accordance with the Surveillance Frequency Control Program
SR 3.1.7.3	Verify temperature of pump suction and discharge piping up to the SLC injection valves is within the limits of Figure 3.1.7-2.	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.	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Once within 24 hours after water or boron is added to solution</p> <p><u>AND</u></p> <p>Once within 24 hours after solution temperature is restored within the limits of Figure 3.1.7-2</p>

(continued)

**SURVEILLANCE REQUIREMENTS (continued)**

SURVEILLANCE		FREQUENCY
SR 3.1.7.6	Verify each pump develops a flow rate $\geq 41.2$ gpm at a discharge pressure $\geq 1190$ psig.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.1.7.7	Verify flow through one SLC subsystem from pump into reactor pressure vessel.	In accordance with the Surveillance Frequency Control Program
SR 3.1.7.8	Verify sodium pentaborate enrichment is $\geq 92$ atom percent B-10.	Prior to addition to SLC tank



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

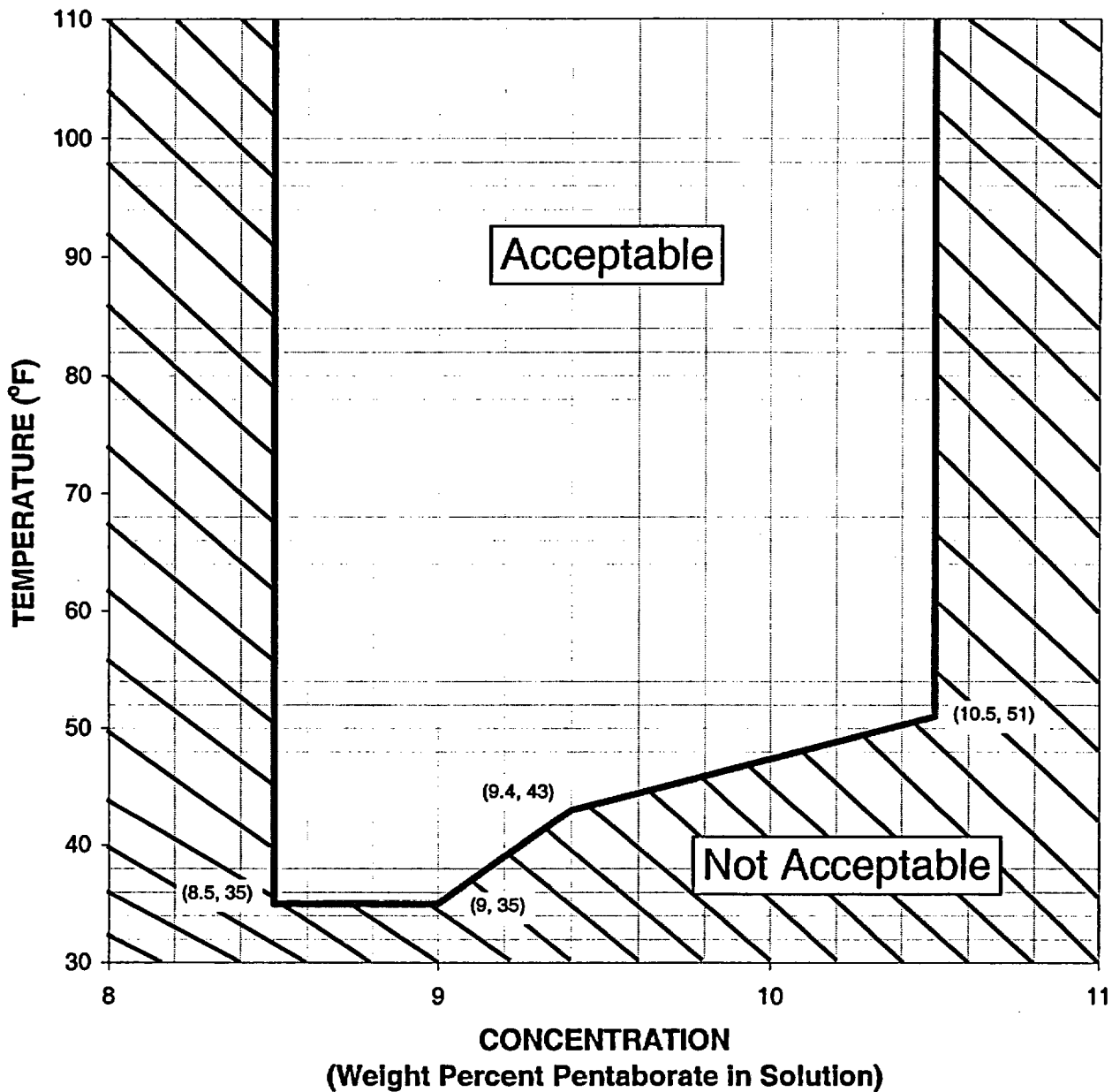


Figure 3.1.7-2 (page 1 of 1)  
Sodium Pentaborate Solution Temperature  
Versus Concentration Requirements

### 3.1 REACTIVITY CONTROL SYSTEMS

#### 3.1.8 Scram Discharge Volume (SDV) Vent and Drain Valves

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

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

#### NOTES

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

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

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.1.8.1	<p>-----NOTE----- Not required to be met on vent and drain valves closed during performance of SR 3.1.8.2. -----</p> <p>Verify each SDV vent and drain valve is open.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.1.8.2	Cycle each SDV vent and drain valve to the fully closed and fully open position.	In accordance with the Surveillance Frequency Control Program
SR 3.1.8.3	<p>Verify each SDV vent and drain valve:</p> <ul style="list-style-type: none"> <li>a. Closes in <math>\leq 30</math> 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

## 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% RTP.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any APLHGR not within limits.	A.1 Restore APLHGR(s) to within limits.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 23% RTP.	4 hours

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.1.1 Verify all APLHGRs are less than or equal to the limits specified in the COLR.	Once within 12 hours after $\geq$ 23% RTP  <u>AND</u>  In accordance with the Surveillance Frequency Control Program

### 3.2 POWER DISTRIBUTION LIMITS

#### 3.2.2 MINIMUM CRITICAL POWER RATIO (MCPR)

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

APPLICABILITY: THERMAL POWER  $\geq$  23% RTP.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any MCPR not within limits.	A.1 Restore MCPR(s) to within limits.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 23% RTP.	4 hours

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.2.1 Verify all MCPRs are greater than or equal to the limits specified in the COLR.	Once within 12 hours after $\geq$ 23% RTP  <u>AND</u>  In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

## 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% RTP.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Any LHGR not within limits.	A.1 Restore LHGR(s) to within limits.	4 hours
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 23% RTP.	4 hours

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.2.3.1 Verify all LHGRs are less than or equal to the limits specified in the COLR.	Once within 12 hours after $\geq$ 23% RTP  <u>AND</u>  In accordance with the Surveillance Frequency Control Program



ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. -----NOTE----- Not applicable for Functions 2.a, 2.b, 2.c, 2.d, or 2.f. -----</p> <p>One or more Functions with one or more required channels inoperable in both trip systems.</p>	<p>B.1 Place channel in one trip system in trip.</p> <p><u>OR</u></p> <p>B.2 Place one trip system in trip.</p>	<p>6 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p> <p>6 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
C. One or more Functions with RPS trip capability not maintained.	C.1 Restore RPS trip capability.	1 hour
D. Required Action and associated Completion Time of Condition A, B, or C not met.	D.1 Enter the Condition referenced in Table 3.3.1.1-1 for the channel.	Immediately
E. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	E.1 Reduce THERMAL POWER to < 26% RTP.	4 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	F.1 Be in MODE 2.	6 hours
G. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	G.1 Be in MODE 3.	12 hours
H. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	H.1 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately
I. As required by Required Action D.1 and referenced in Table 3.3.1.1-1.	I.1 Initiate action to implement the Manual BSP Regions defined in the COLR.	Immediately
	<u>AND</u>	
	I.2 Implement the Automated BSP Scram Region using the modified APRM Simulated Thermal Power – High Scram setpoints defined in the COLR.	12 hours
	<u>AND</u>	
	I.3 Initiate action in accordance with Specification 5.6.7.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
J. Required Action and associated Completion Time of Condition I not met.	J.1 Initiate action to implement the Manual BSP Regions defined in the COLR.	Immediately
	<u>AND</u>	
	J.2 Reduce operation to below the BSP Boundary defined in the COLR.	12 hours
	<u>AND</u>	
	J.3 -----NOTE----- LCO 3.0.4 is not applicable ----- Restore required channel to OPERABLE.	120 days
K. Required Action and associated Completion Time of Condition J not met.	K.1 Reduce THERMAL POWER to < 18% RTP.	4 hours

# SURVEILLANCE REQUIREMENTS

## NOTES

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

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.1	(Not used.)	
SR 3.3.1.1.2	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.3	<p>-----NOTE----- Not required to be performed until 12 hours after THERMAL POWER <math>\geq</math> 23% RTP.</p> <p>Adjust the average power range monitor (APRM) channels to conform to the calculated power while operating at <math>\geq</math> 23% RTP.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.4	<p>-----NOTE----- Not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2.</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.5	Perform a functional test of each automatic scram contactor.	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	<p>-----NOTE----- Only required to be met during entry into MODE 2 from MODE 1. -----</p> <p>Verify the IRM and APRM channels overlap.</p>	In accordance with the Surveillance Frequency Control Program
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 3.3.1.1.10	Calibrate the trip units.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.11	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <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> <li>For Functions 2.b and 2.f, the CHANNEL FUNCTIONAL TEST includes the recirculation flow input processing, excluding the flow transmitters.</li> </ol> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.12	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.13	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>Neutron detectors are excluded.</li> <li>For Function 1, not required to be performed when entering MODE 2 from MODE 1 until 12 hours after entering MODE 2.</li> <li>For Functions 2.b and 2.f, the recirculation flow transmitters that feed the APRMs are included.</li> </ol> <p>Perform CHANNEL CALIBRATION.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.14	(Not used.)	
SR 3.3.1.1.15	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.1.16	Verify Turbine Stop Valve—Closure and Turbine Control Valve Fast Closure, Trip Oil Pressure—Low Functions are not bypassed when THERMAL POWER is $\geq 26\%$ RTP.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.17	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Neutron detectors are excluded.</li> <li>2. For Functions 3 and 4, the sensor response time may be assumed to be the design sensor response time.</li> </ol> <p>-----</p> <p>Verify the RPS RESPONSE TIME is within limits.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.1.18	Adjust the flow control trip reference card to conform to reactor flow.	Once within 7 days after reaching equilibrium conditions following refueling outage

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Intermediate Range Monitors					
a. Neutron Flux—High	2	3	G	SR 3.3.1.1.2 SR 3.3.1.1.4 SR 3.3.1.1.5 SR 3.3.1.1.6 SR 3.3.1.1.7 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 120/125 divisions of full scale
	5 <sup>(a)</sup>	3	H	SR 3.3.1.1.2 SR 3.3.1.1.4 SR 3.3.1.1.5 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 120/125 divisions of full scale
b. Inop	2	3	G	SR 3.3.1.1.4 SR 3.3.1.1.5 SR 3.3.1.1.15	NA
	5 <sup>(a)</sup>	3	H	SR 3.3.1.1.4 SR 3.3.1.1.5 SR 3.3.1.1.15	NA
2. Average Power Range Monitors					
a. Neutron Flux—High (Setdown)	2	3 <sup>(c)</sup>	G	SR 3.3.1.1.2 SR 3.3.1.1.5 SR 3.3.1.1.7 SR 3.3.1.1.8 SR 3.3.1.1.11 SR 3.3.1.1.13	≤ 22.7% RTP
b. Simulated Thermal Power—High	1	3 <sup>(c)</sup>	F	SR 3.3.1.1.2 SR 3.3.1.1.3 SR 3.3.1.1.5 SR 3.3.1.1.8 SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.18	≤ 0.61W + 65.2% RTP <sup>(b), (e)</sup> and ≤ 117.1% RTP
(continued)					

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

(b)  $\leq [0.55 (W - \Delta W) + 62.6\% \text{ RTP}]$  when reset for single loop operation per LCO 3.4.1, "Recirculation Loops Operating." The value of  $\Delta W$  is defined in plant procedures.

(c) Each APRM channel provides inputs to both trip systems.

(e) With OPRM Upscale (Function 2.f) inoperable, the Automated BSP Scram Region setpoints are implemented in accordance with Action I of this Specification.

RPS Instrumentation  
3.3.1.1

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. Average Power Range Monitors (continued)					
c. Neutron Flux—High	1	3 <sup>(c)</sup>	F	SR 3.3.1.1.2 SR 3.3.1.1.3 SR 3.3.1.1.5 SR 3.3.1.1.8 SR 3.3.1.1.11 SR 3.3.1.1.13	≤ 118.7% RTP
d. Inop	1,2	3 <sup>(c)</sup>	G	SR 3.3.1.1.5 SR 3.3.1.1.11	NA
e. 2-Out-Of-4 Voter	1,2	2	G	SR 3.3.1.1.2 SR 3.3.1.1.5 SR 3.3.1.1.11 SR 3.3.1.1.15 SR 3.3.1.1.17	NA
f. OPRM Upscale	≥ 18% RTP	3 <sup>(c)</sup>	I	SR 3.3.1.1.2 SR 3.3.1.1.5 SR 3.3.1.1.8 SR 3.3.1.1.11 SR 3.3.1.1.13 SR 3.3.1.1.18	(d)
3. Reactor Vessel Steam Dome Pressure— High	1,2	2	G	SR 3.3.1.1.2 SR 3.3.1.1.5 SR 3.3.1.1.9 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.17	≤ 1077 psig
4. Reactor Vessel Water Level—Low Level 1	1,2	2	G	SR 3.3.1.1.2 SR 3.3.1.1.5 SR 3.3.1.1.9 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.17	≥ 153 inches
5. Main Steam Isolation Valve—Closure	1	8	F	SR 3.3.1.1.5 SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15 SR 3.3.1.1.17	≤ 10% closed
6. Drywell Pressure—High	1,2	2	G	SR 3.3.1.1.2 SR 3.3.1.1.5 SR 3.3.1.1.9 SR 3.3.1.1.10 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 1.8 psig

(continued)

(c) Each APRM channel provides inputs to both trip systems.

(d) See COLR for OPRM Confirmation Density Algorithm (CDA) setpoints.

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
7. Scram Discharge Volume Water Level —High	1,2	2	G	SR 3.3.1.1.5 SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 108 gallons
	5(a)	2	H	SR 3.3.1.1.5 SR 3.3.1.1.9 SR 3.3.1.1.13 SR 3.3.1.1.15	≤ 108 gallons
8. Turbine Stop Valve —Closure	≥ 26% RTP	4	E	SR 3.3.1.1.5 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 3.3.1.1.17	≤ 10% closed
9. Turbine Control Valve Fast Closure, Control Oil Pressure —Low	≥ 26% RTP	2	E	SR 3.3.1.1.5 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 3.3.1.1.17	≥ 500 psig
10. Reactor Mode Switch — Shutdown Position	1,2	1	G	SR 3.3.1.1.12 SR 3.3.1.1.15	NA
	5(a)	1	H	SR 3.3.1.1.12 SR 3.3.1.1.15	NA
11. Manual Scram	1,2	1	G	SR 3.3.1.1.9 SR 3.3.1.1.15	NA
	5(a)	1	H	SR 3.3.1.1.9 SR 3.3.1.1.15	NA

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

### 3.3 INSTRUMENTATION

#### 3.3.1.2 Source Range Monitor (SRM) Instrumentation

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

APPLICABILITY: According to Table 3.3.1.2-1.

#### ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
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> 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
	<u>AND</u> E.2 Initiate action to fully insert all insertable control rods in core cells containing one or more fuel assemblies.	Immediately

## SURVEILLANCE REQUIREMENTS

### NOTE

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

SURVEILLANCE		FREQUENCY
SR 3.3.1.2.1	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.2.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>Only required to be met during CORE ALTERATIONS.</li> <li>One SRM may be used to satisfy more than one of the following.</li> </ol> <p>-----</p> <p>Verify an OPERABLE SRM detector is located in:</p> <ol style="list-style-type: none"> <li>The fueled region;</li> <li>The core quadrant where CORE ALTERATIONS are being performed, when the associated SRM is included in the fueled region; and</li> <li>A core quadrant adjacent to where CORE ALTERATIONS are being performed, when the associated SRM is included in the fueled region.</li> </ol>	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)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.1.2.4	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>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.</li> <li>Not required to be met during a core spiral offload.</li> </ol> <p>-----</p> <p>Verify count rate is <math>\geq 3.0</math> cps.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.2.5	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.1.2.6	<p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after IRMs on Range 2 or below.</p> <p>-----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.1.2.7 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Neutron detectors are excluded.</li> <li>2. Not required to be performed until 12 hours after IRMs on Range 2 or below.</li> </ol> <p>-----</p> <p>Perform CHANNEL CALIBRATION.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

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

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

(a) With IRMs on Range 2 or below.

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

### 3.3 INSTRUMENTATION

#### 3.3.2.1 Control Rod Block Instrumentation

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

APPLICABILITY: According to Table 3.3.2.1-1.

#### ACTIONS

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

## ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2.1.1 Verify $\geq 12$ rods withdrawn.	Immediately
	<u>OR</u>	
	C.2.1.2 Verify by administrative methods that startup with RWM inoperable, for reasons other than bypassed control rod(s), has not been performed in the last calendar year.	Immediately
	<u>AND</u>	
	C.2.2 Verify movement of bypassed control rod(s) is in compliance with banked position withdrawal sequence (BPWS) by a second licensed operator or other qualified member of the technical staff.	During control rod movement
D. RWM inoperable during reactor shutdown.	D.1 Verify movement of bypassed control rod(s) is in accordance with BPWS by a second licensed operator or other qualified member of the technical staff.	During control rod movement

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

NOTES

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

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.3.2.1.2 -----NOTE----- Not required to be performed until 1 hour after any control rod is withdrawn at <math>\leq 8.75\%</math> RTP in MODE 2. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.2.1.3 -----NOTE----- Not required to be performed until 1 hour after THERMAL POWER is <math>\leq 8.75\%</math> RTP in MODE 1. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.3.2.1.4 Verify the RBM:</p> <ul style="list-style-type: none"> <li>a. Low Power Range—Upscale Function OR Intermediate Power Range—Upscale Function OR High Power Range—Upscale Function is enabled (not bypassed) when APRM Simulated Thermal Power is <math>\geq 29\%</math>.</li> <li>b. Intermediate Power Range—Upscale Function OR High Power Range—Upscale Function is enabled (not bypassed) when APRM Simulated Thermal Power is <math>\geq</math> Intermediate Power Range Setpoint specified in the COLR.</li> <li>c. High Power Range—Upscale Function is enabled (not bypassed) when APRM Simulated Thermal Power is <math>\geq</math> High Power Range Setpoint specified in the COLR.</li> </ul>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.2.1.5	Verify the RWM is not bypassed when THERMAL POWER is $\leq 8.75\%$ RTP.	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.1.6	<p>-----NOTE----- Not required to be performed until 1 hour after reactor mode switch is in the shutdown position. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.1.7	<p>-----NOTE----- Neutron detectors are excluded. -----</p> <p>Perform CHANNEL CALIBRATION.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.1.8	Verify control rod sequences input to the RWM are in conformance with BPWS.	Prior to declaring RWM OPERABLE following loading of sequence into RWM

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

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

- (a) THERMAL POWER is  $\geq 29\%$  RTP and MCPR less than the limit specified in the COLR except not required to be OPERABLE if the Intermediate Power Range —Upscale Function or High Power Range —Upscale Function is OPERABLE.
- (b) THERMAL POWER is  $\geq$  Intermediate Power Range Setpoint specified in the COLR and MCPR less than the limit specified in the COLR except not required to be OPERABLE if the High Power Range —Upscale Function is OPERABLE.
- (c) THERMAL POWER  $\geq$  High Power Range Setpoint specified in the COLR and  $< 90\%$  RTP and MCPR less than the limit specified in the COLR.
- (d) THERMAL POWER  $\geq 90\%$  RTP and MCPR less than the limit specified in the COLR.
- (e) THERMAL POWER  $\geq 29\%$  and  $< 90\%$  RTP and MCPR less than the limit specified in the COLR.
- (f) With THERMAL POWER  $\leq 8.75\%$  RTP.
- (g) Reactor mode switch in the shutdown position.
- (h) Allowable Value specified in the COLR.

### 3.3 INSTRUMENTATION

#### 3.3.2.2 Feedwater and Main Turbine High Water Level Trip Instrumentation

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

APPLICABILITY: THERMAL POWER  $\geq$  23% RTP.

#### ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One feedwater and main turbine high water level trip channel inoperable.	A.1 Place channel in trip.	7 days  <u>OR</u>  In accordance with the Risk-Informed Completion Time Program
B. Two or more feedwater and main turbine high water level trip channels inoperable.	B.1 Restore feedwater and main turbine high water level trip capability.	4 hours
C. Required Action and associated Completion Time not met.	C.1 Reduce THERMAL POWER to < 23% RTP.	4 hours

#### SURVEILLANCE REQUIREMENTS

----- NOTE -----

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

SURVEILLANCE		FREQUENCY
SR 3.3.2.2.1	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.2.2	Perform CHANNEL CALIBRATION. The Allowable Value shall be $\leq 207$ inches.	In accordance with the Surveillance Frequency Control Program
SR 3.3.2.2.3	Perform LOGIC SYSTEM FUNCTIONAL TEST, including valve actuation.	In accordance with the Surveillance Frequency Control Program

### 3.3 INSTRUMENTATION

#### 3.3.3.1 Post Accident Monitoring (PAM) Instrumentation

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

NOTE  
Separate Condition entry is allowed for each Function.

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE	FREQUENCY
SR 3.3.3.1.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.3.1.2 (Not Used.)	

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.3.1.3	Perform CHANNEL CALIBRATION for each required PAM Instrumentation channel.	In accordance with the Surveillance Frequency Control Program

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

FUNCTION	REQUIRED CHANNELS	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1
1. Reactor Vessel Pressure	2	E
2. Reactor Vessel Water Level		
a. -150 inches to +150 inches	2	E
b. 0 inches to +210 inches	2	E
c. +150 inches to +550 inches	2	E
3. Suppression Chamber Water Level	2	E
4. Suppression Chamber Water Temperature	2	E
5. Suppression Chamber Pressure	2	E
6. Drywell Pressure	2	E
7. Drywell Temperature	2	E
8. PCIV Position	2 per penetration flow path <sup>(a)(b)</sup>	E
9. (Not Used.)		
10. Drywell Area Radiation	2	F

(a) Not required for isolation valves whose associated penetration flow path is isolated by at least one closed and deactivated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.

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

### 3.3 INSTRUMENTATION

#### 3.3.3.2 Remote Shutdown Monitoring Instrumentation

LCO 3.3.3.2 The Remote Shutdown Monitoring Instrumentation Functions shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

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

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

#### SURVEILLANCE REQUIREMENTS

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

### 3.3 INSTRUMENTATION

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

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

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

APPLICABILITY: MODE 1.

#### ACTIONS

-----NOTE-----

Separate Condition entry is allowed for each channel.

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One Function with ATWS-RPT trip capability not maintained.	B.1 Restore ATWS-RPT trip capability.	72 hours
C. Both Functions with ATWS-RPT trip capability not maintained.	C.1 Restore ATWS-RPT trip capability for one Function.	1 hour
D. Required Action and associated Completion Time not met.	D.1 Remove the associated recirculation pump(s) from service.	6 hours
	<u>OR</u> D.2 Be in MODE 2.	6 hours

SURVEILLANCE REQUIREMENTS

----- NOTE -----

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

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.4.1.2	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.1.3	Calibrate the trip units.	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.1.4	Perform CHANNEL CALIBRATION. The Allowable Values shall be: <ul style="list-style-type: none"> <li>a. Reactor Vessel Water Level—Low Level 2: <math>\geq 101</math> inches; and</li> <li>b. Reactor Vessel Pressure—High: <math>\leq 1147</math> psig.</li> </ul>	In accordance with the Surveillance Frequency Control Program
SR 3.3.4.1.5	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

-----NOTE-----

Separate Condition entry is allowed for each channel.

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

ACTIONS

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2 Restore channel to OPERABLE status.	24 hours  <u>OR</u>  -----NOTE----- Not applicable when a loss of function occurs -----  In accordance with the Risk-Informed Completion Time Program
D. As required by Required Action A.1 and referenced in Table 3.3.5.1-1	D.1  -----NOTE----- Only applicable if HPCI pump suction is not aligned to the suppression pool. -----  Declare HPCI System inoperable.  <u>AND</u>	1 hour from discovery of loss of HPCI initiation capability  (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.2.1 Place channel in trip.	24 hours  <u>OR</u>  -----NOTE----- Not applicable when a loss of function occurs -----  In accordance with the Risk-Informed Completion Time Program
	<u>OR</u>  D.2.2 Align the HPCI pump suction to the suppression pool.	24 hours
E. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	E.1 Declare Automatic Depressurization System (ADS) valves inoperable.  <u>AND</u>	1 hour from discovery of loss of ADS initiation capability in both trip systems  (continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. (continued)	E.2 Place channel in trip.	<p>96 hours from discovery of inoperable channel concurrent with HPCI or reactor core isolation cooling (RCIC) inoperable</p> <p><u>OR</u></p> <p>-----NOTE----- Not applicable when a loss of function occurs -----</p> <p>In accordance with the Risk-Informed Completion Time Program</p> <p><u>AND</u></p> <p>8 days</p> <p><u>OR</u></p> <p>-----NOTE----- Not applicable when a loss of function occurs -----</p> <p>In accordance with the Risk-Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. As required by Required Action A.1 and referenced in Table 3.3.5.1-1.	F.1 Declare ADS valves inoperable.	1 hour from discovery of loss of ADS initiation capability in both trip systems
	<u>AND</u> F.2 Restore channel to OPERABLE status.	96 hours from discovery of inoperable channel concurrent with HPCI or RCIC inoperable <u>OR</u> -----NOTE----- Not applicable when a loss of function occurs ----- In accordance with the Risk-Informed Completion Time Program <u>AND</u> 8 days <u>OR</u> -----NOTE----- Not applicable when a loss of function occurs ----- In accordance with the Risk-Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
G. Required Action and associated Completion Time of Condition B, C, D, E, or F not met.	G.1 Declare associated supported feature(s) inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

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

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

# ECCS Instrumentation 3.3.5.1

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Core Spray System					
a. Reactor Vessel Water Level—Low Level 3	1,2,3	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 13 inches
b. Drywell Pressure—High	1,2,3	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.8 psig
c. Reactor Steam Dome Pressure—Low	1,2,3	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 402 psig and ≤ 425 psig
d. Core Spray Pump Start—Time Delay Relay	1,2,3	2 1 per pump	C	SR 3.3.5.1.4 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 14 seconds and ≤ 16 seconds
2. Low Pressure Coolant Injection (LPCI) System					
a. Reactor Vessel Water Level—Low Level 3	1,2,3	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 13 inches
b. Drywell Pressure—High	1,2,3	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.8 psig
(continued)					

Table 3.3.5.1-1 (page 2 of 4)  
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. LPCI System (continued)					
c. Reactor Steam Dome Pressure—Low	1,2,3	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 402 psig and ≤ 425 psig
d. Reactor Steam Dome Pressure—Low (Recirculation Pump Discharge Valve Permissive)	1 <sup>(a)</sup> , 2 <sup>(a)</sup> , 3 <sup>(a)</sup>	4	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 302 psig
e. Reactor Vessel Shroud Level	1,2,3	2	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ -50 inches
f. RHR Pump Start—Time Delay Relay	1,2,3	4 1 per pump	C	SR 3.3.5.1.4 SR 3.3.5.1.5 SR 3.3.5.1.6	≥ 9 seconds and ≤ 11 seconds
3. High Pressure Coolant Injection (HPCI) System					
a. Reactor Vessel Water Level—Low Level 2	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 101 inches
b. Drywell Pressure—High	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	4	B	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 1.8 psig
(continued)					

(a) With associated recirculation pump discharge valve or recirculation pump discharge bypass valve open.

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

# ECCS Instrumentation 3.3.5.1

Table 3.3.5.1-1 (page 3 of 4)  
Emergency Core Cooling System Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3. HPCI System (continued)					
c. Reactor Vessel Water Level—High	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	2	C	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 207 inches
d. Condensate Storage Tank Level—Low	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	2	D	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 23 feet 4 inches
e. Suppression Chamber Water Level—High	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	2	D	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≤ 2 feet
4. Automatic Depressurization System (ADS) Trip System A					
a. Reactor Vessel Water Level—Low Level 3	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	2	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 13 inches
b. ADS Timer	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	1	F	SR 3.3.5.1.4 SR 3.3.5.1.5 SR 3.3.5.1.6	≤ 108 seconds
c. Reactor Vessel Water Level—Low Level 1	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	1	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 153 inches
d. Core Spray Pump Discharge Pressure—High	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	2	F	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 102 psig and ≤ 130 psig
e. RHR (LPCI Mode) Pump Discharge Pressure—High	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	4 2 per pump	F	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 102 psig and ≤ 130 psig

(continued)

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

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
5. ADS Trip System B					
a. Reactor Vessel Water Level—Low Level 3	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	2	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 13 inches
b. ADS Timer	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	1	F	SR 3.3.5.1.4 SR 3.3.5.1.5 SR 3.3.5.1.6	≤ 108 seconds
c. Reactor Vessel Water Level—Low Level 1	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	1	E	SR 3.3.5.1.1 SR 3.3.5.1.2 SR 3.3.5.1.3 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 153 inches
d. Core Spray Pump Discharge Pressure—High	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	2	F	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 102 psig and ≤ 130 psig
e. RHR (LPCI Mode) Pump Discharge Pressure—High	1, 2 <sup>(b)</sup> , 3 <sup>(b)</sup>	4 2 per pump	F	SR 3.3.5.1.2 SR 3.3.5.1.4 SR 3.3.5.1.5	≥ 102 psig and ≤ 130 psig

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

### 3.3 INSTRUMENTATION

#### 3.3.5.2 Reactor Core Isolation Cooling (RCIC) System Instrumentation

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

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

#### ACTIONS

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

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	C.1 Restore channel to OPERABLE status.	24 hours
D. As required by Required Action A.1 and referenced in Table 3.3.5.2-1.	<p>D.1 -----NOTE----- Only applicable if RCIC pump suction is not aligned to the suppression pool. -----</p> <p>Declare RCIC System inoperable.</p> <p><u>AND</u></p> <p>D.2.1 Place channel in trip.</p> <p><u>OR</u></p> <p>D.2.2 Align RCIC pump suction to the suppression pool.</p>	<p>1 hour from discovery of loss of RCIC initiation capability</p> <p>24 hours</p> <p><u>OR</u></p> <p>-----NOTE----- Not applicable when a loss of function occurs -----</p> <p>In accordance with the Risk-Informed Completion Time Program</p> <p>24 hours</p>
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 3.3.5.2-1 to determine which SRs apply for each RCIC Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed as follows: (a) for up to 6 hours for Function 2; and (b) for up to 6 hours for Functions 1 and 3 provided the associated Function maintains RCIC initiation capability.

SURVEILLANCE	FREQUENCY
SR 3.3.5.2.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.2.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.2.3 Calibrate the trip units.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.2.4 Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.5.2.5 Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

RCIC System Instrumentation  
3.3.5.2

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

FUNCTION	REQUIRED CHANNELS PER FUNCTION	CONDITIONS REFERENCED FROM REQUIRED ACTION A.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level —Low Level 2	4	B	SR 3.3.5.2.1 SR 3.3.5.2.2 SR 3.3.5.2.3 SR 3.3.5.2.4 SR 3.3.5.2.5	≥ 101 inches
2. Reactor Vessel Water Level —High	2	C	SR 3.3.5.2.1 SR 3.3.5.2.2 SR 3.3.5.2.3 SR 3.3.5.2.4 SR 3.3.5.2.5	≤ 207 inches
3. Condensate Storage Tank Level —Low	2	D	SR 3.3.5.2.2 SR 3.3.5.2.4 SR 3.3.5.2.5	≥ 23 feet

### 3.3 INSTRUMENTATION

#### 3.3.5.3 Reactor Pressure Vessel (RPV) Water Inventory Control Instrumentation

LCO 3.3.5.3 The RPV Water Inventory Control instrumentation for each Function in Table 3.3.5.3-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.5.3-1.

#### ACTIONS

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

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>AND</u>	
	A.2.2 Initiate action to calculate DRAIN TIME.	Immediately

(continued)

## SURVEILLANCE REQUIREMENTS

-----NOTE-----  
These SRs apply to each Function in Table 3.3.5.3-1.

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

Table 3.3.5.3-1 (page 1 of 1)  
RPV Water Inventory Control Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER FUNCTION	ALLOWABLE VALUE
1. RHR System Isolation			
a. Reactor Vessel Water Level—Low Level 1	(a)	2 in one trip system	$\geq 153$ inches
2. Reactor Water Cleanup (RWCU) System Isolation			
a. Reactor Vessel Water Level—Low Level 2	(a)	2 in one trip system	$\geq 101$ inches

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

### 3.3 INSTRUMENTATION

#### 3.3.6.1 Primary Containment Isolation Instrumentation

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

**APPLICABILITY:** According to Table 3.3.6.1-1.

## ACTIONS

## -NOTES-

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required channels inoperable.	A.1 Place channel in trip.	<p>12 hours for Functions 2.a, 2.b, 6.b, 7.a, and 7.b</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p> <p><u>AND</u></p> <p>24 hours for Functions other than Functions 2.a, 2.b, 6.b, 7.a, and 7.b</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

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

(continued)

ACTIONS (continued)

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

## SURVEILLANCE REQUIREMENTS

### NOTES

1. Refer to Table 3.3.6.1-1 to determine which SRs apply for each Primary Containment Isolation Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed as follows: (a) for up to 2 hours for Functions 2.c, 2.d, 3.a, 3.b, 3.e, 3.f, 3.g, 3.h, 4.a, 4.b, 4.e, 4.f, 4.g, 4.h, 4.i, 4.k, 5.a, 5.b, 5.e, 5.f, and 6.a; and (b) for up to 6 hours for all other Functions provided the associated Function maintains isolation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.6.1.1	Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.1.2	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
SR 3.3.6.1.4	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.1.5	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.6.1.6	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.1.7	Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.1.8	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Radiation detectors are excluded.</li> <li>2. The sensor response time for Functions 1.a, 1.c, and 1.f may be assumed to be the design sensor response time.</li> </ol> <p>-----</p> <p>Verify the ISOLATION INSTRUMENTATION RESPONSE TIME is within limits.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.3.6.1.9	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

# Primary Containment Isolation Instrumentation

## 3.3.6.1

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Main Steam Line Isolation					
a. Reactor Vessel Water Level—Low Level 3	1,2,3	2	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≥ 13 inches
b. Main Steam Line Pressure—Low	1	2	E	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ 825 psig
c. Main Steam Line Flow—High	1,2,3	2 per MSL	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≤ 138% rated steam flow
d. Condenser Vacuum—Low	1, 2 <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 3.3.6.1.6 SR 3.3.6.1.7	≥ 7.5 inches Hg vacuum
e. Main Steam Isolation Valve Pit Temperature—High	1,2,3	2	D	SR 3.3.6.1.2 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 197°F
f. Main Steam Line Flow—High (Not in Run)	2,3	2	D	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	≤ 33% rated steam flow
2. Primary Containment Isolation					
e. Reactor Vessel Water Level—Low Level 1	1,2,3	2	H	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ 153 inches
b. Drywell Pressure—High	1,2,3	2	H	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 1.8 psig

(continued)

(a) With any turbine stop valve not closed.

# Primary Containment Isolation Instrumentation

## 3.3.6.1

Table 3.3.6.1-1 (page 2 of 5)  
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
2. Primary Containment Isolation (continued)					
c. Main Stack Radiation—High	1,2,3	1	F	SR 3.3.6.1.2 SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.8	(b)
d. Reactor Building Exhaust Radiation—High	1,2,3	1	H	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 16 mR/hr
3. High Pressure Coolant Injection (HPCI) System Isolation					
a. HPCI Steam Line Flow—High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 275% rated steam flow
b. HPCI Steam Line Flow—High Time Delay Relay	1,2,3	1	F	SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.9	≥ 4 seconds and ≤ 12 seconds
c. HPCI Steam Supply Line Pressure—Low	1,2,3	2	F	SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.7	≥ 104 psig
d. HPCI Turbine Exhaust Diaphragm Pressure—High	1,2,3	2	F	SR 3.3.6.1.2 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 9 psig
e. Drywell Pressure—High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 1.8 psig
f. HPCI Steam Line Area Temperature—High	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 200°F
g. HPCI Steam Line Tunnel Ambient Temperature—High	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 200°F
h. HPCI Steam Line Tunnel Differential Temperature—High	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 50°F

(continued)

(b) Allowable Value established in accordance with the methodology in the Offsite Dose Calculation Manual.

# Primary Containment Isolation Instrumentation 3.3.6.1

Table 3.3.6.1-1 (page 3 of 5)  
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
3. HPCI System Isolation (continued)					
1. HPCI Equipment Area Temperature —High	1,2,3	2	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 175°F
4. Reactor Core Isolation Cooling (RCIC) System Isolation					
a. RCIC Steam Line Flow —High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 275% rated steam flow
b. RCIC Steam Line Flow —High Time Delay Relay	1,2,3	1	F	SR 3.3.6.1.6 SR 3.3.6.1.7 SR 3.3.6.1.9	≥ 4 seconds and ≤ 12 seconds
c. RCIC Steam Supply Line Pressure —Low	1,2,3	2	F	SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.7	≥ 53 psig
d. RCIC Turbine Exhaust Diaphragm Pressure —High	1,2,3	2	F	SR 3.3.6.1.2 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 6 psig
e. Drywell Pressure —High	1,2,3	1	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 1.8 psig
f. RCIC Steam Line Area Temperature —High	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 175°F
g. RCIC Steam Line Tunnel Ambient Temperature —High	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 200°F
h. RCIC Steam Line Tunnel and Area Temperature —High Time Delay	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 30 minutes
i. RCIC Steam Line Tunnel Differential Temperature —High	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 50°F
(continued)					

# Primary Containment Isolation Instrumentation

## 3.3.6.1

Table 3.3.6.1-1 (page 4 of 5)  
Primary Containment Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
4. RCIC System Isolation (continued)					
j. RCIC Equipment Area Temperature—High	1,2,3	2	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 175°F
k. RCIC Equipment Area Differential Temperature—High	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 50°F
5. Reactor Water Cleanup (RWCU) System Isolation					
a. Differential Flow—High	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 73 gpm
b. Differential Flow—High Time Delay	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 30 minutes
c. Area Temperature—High	1,2,3	3 1 per room	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 150°F
d. Area Ventilation Differential Temperature—High	1,2,3	2	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 50°F
e. Piping Outside RWCU Rooms Area Temperature—High	1,2,3	1	F	SR 3.3.6.1.5 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 120°F
f. SLC System Initiation	1,2	1 <sup>(c)</sup>	I	SR 3.3.6.1.7	NA
g. Reactor Vessel Water Level—Low Level 2	1,2,3	2	F	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ 101 inches

(continued)

(c) SLC System Initiation only inputs into one trip system.

## Primary Containment Isolation Instrumentation 3.3.6.1

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION C.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
6. RHR Shutdown Cooling System Isolation					
a. Reactor Steam Dome Pressure—High	1,2,3	1	F	SR 3.3.6.1.2 SR 3.3.6.1.4 SR 3.3.6.1.7	≤ 137 psig
b. Reactor Vessel Water Level— Low Level 1	3	2	J	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ 153 inches
7. Traversing In-core Probe Isolation					
a. Reactor Vessel Water Level - Low Level 1	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≥ 153 inches
b. Drywell Pressure - High	1,2,3	2	G	SR 3.3.6.1.1 SR 3.3.6.1.2 SR 3.3.6.1.3 SR 3.3.6.1.6 SR 3.3.6.1.7	≤ 1.8 psig

### 3.3 INSTRUMENTATION

#### 3.3.6.2 Secondary Containment Isolation Instrumentation

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

APPLICABILITY: According to Table 3.3.6.2-1.

#### ACTIONS

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

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

NOTES

1. Refer to Table 3.3.6.2-1 to determine which SRs apply for each Secondary Containment Isolation Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed as follows: (a) for up to 2 hours for Function 3 and (b) for up to 6 hours for Functions 1 and 2 provided the associated Function maintains isolation capability.

SURVEILLANCE	FREQUENCY
SR 3.3.6.2.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
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

## Secondary Containment Isolation Instrumentation

3.3.6.2

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

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Reactor Vessel Water Level—Low Level 2	1,2,3	2	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.3 SR 3.3.6.2.4 SR 3.3.6.2.5	≥ 101 inches
2. Drywell Pressure—High	1,2,3	2	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.3 SR 3.3.6.2.4 SR 3.3.6.2.5	≤ 1.8 psig
3. Reactor Building Exhaust Radiation— High	1,2,3 (a)	1	SR 3.3.6.2.1 SR 3.3.6.2.2 SR 3.3.6.2.4 SR 3.3.6.2.5	≤ 16 mR/hr

(a) During movement of recently irradiated fuel assemblies in secondary containment.

### 3.3 INSTRUMENTATION

#### 3.3.7.1 Control Room Emergency Ventilation (CREV) System Instrumentation

LCO 3.3.7.1 The CREV System Instrumentation for each Function in Table 3.3.7.1-1 shall be OPERABLE.

APPLICABILITY: According to Table 3.3.7.1-1

#### ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one or more required channels inoperable.	A.1 Place one CREV subsystem in the radiation/smoke protection mode of operation.	7 days
B. One or more Functions with CREV System initiation capability not maintained.	B.1 Place one CREV subsystem in the radiation/smoke protection mode of operation.	1 hour

## SURVEILLANCE REQUIREMENTS

### NOTE

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

SURVEILLANCE	FREQUENCY
SR 3.3.7.1.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.7.1.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.7.1.3 Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.7.1.4 Perform LOGIC SYSTEM FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program

Table 3.3.7.1-1 (page 1 of 1)  
Control Room Emergency Ventilation (CREV) System Isolation Instrumentation

FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. Control Building Air Intake Radiation - High	1, 2, 3 (a)	2	SR 3.3.7.1.1 SR 3.3.7.1.2 SR 3.3.7.1.3 SR 3.3.7.1.4	$\leq 27$ mR/hr
2. Unit 2 Secondary Containment Isolation - CREV Auto-Start	1, 2, 3	2	SR 3.3.6.2.2 SR 3.3.6.2.5	(b)

(a) During movement of recently irradiated fuel assemblies in secondary containment.

(b) The auto-start signal is provided from Secondary Containment Isolation logic and does not depend on a specific instrument; for Secondary Containment Isolation Instrumentation, refer to Table 3.3.6.2-1.

### 3.3 INSTRUMENTATION

#### 3.3.7.2 Condenser Vacuum Pump Isolation Instrumentation

LCO 3.3.7.2 Four channels of the Main Steam Line Radiation—High Function for condenser vacuum pump isolation shall be OPERABLE.

APPLICABILITY: MODES 1 and 2 with a condenser vacuum pump in service.

#### ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more channels inoperable.	A.1 Restore channel to OPERABLE status.	12 hours
	<p><u>OR</u></p> <p>A.2 -----NOTE----- Not applicable if inoperable channel is the result of an inoperable condenser vacuum pump trip breaker or isolation valve.</p> <p>Place channel or associated trip system in trip.</p>	12 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time of Condition A not met.  <u>OR</u>  Condenser vacuum pump isolation capability not maintained.	B.1 Isolate condenser vacuum pumps.	12 hours
	<u>OR</u>	
	B.2 Isolate main steam lines.	12 hours
	<u>OR</u>	
	B.3 Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

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

SURVEILLANCE	FREQUENCY
SR 3.3.7.2.1 Perform CHANNEL CHECK.	In accordance with the Surveillance Frequency Control Program
SR 3.3.7.2.2 Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.7.2.3 Perform CHANNEL CALIBRATION. The Allowable Value shall be $\leq 6 \times$ background.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.7.2.4	Perform LOGIC SYSTEM FUNCTIONAL TEST including condenser vacuum pump trip breaker and isolation valve actuation.	In accordance with the Surveillance Frequency Control Program

3.3 INSTRUMENTATION

3.3.8.1 Loss of Power (LOP) Instrumentation

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

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

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

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

## SURVEILLANCE REQUIREMENTS

### NOTES

1. Refer to Table 3.3.8.1-1 to determine which SRs apply for each LOP Function.
2. When a channel is placed in an inoperable status solely for performance of required Surveillances, entry into associated Conditions and Required Actions may be delayed for up to 2 hours provided: (a) for Function 1, the associated Functions maintains initiation capability for three DGs; and (b) for Function 2, the associated Function maintains DG initiation capability.

SURVEILLANCE		FREQUENCY
SR 3.3.8.1.1	Perform CHANNEL FUNCTIONAL TEST.	In accordance with the Surveillance Frequency Control Program
SR 3.3.8.1.2	Perform CHANNEL CALIBRATION.	In accordance with the Surveillance Frequency Control Program
SR 3.3.8.1.3	Perform CHANNEL 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 BUS	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
1. 4.16 kV Emergency Bus Undervoltage (Loss of Voltage)			
a. Bus Undervoltage	1	SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 3115 \text{ V}$ and $\leq 3400 \text{ V}$
b. Time Delay	1	SR 3.3.8.1.2 SR 3.3.8.1.4	$\geq 1.35 \text{ seconds}$ and $\leq 3.0 \text{ seconds}$
2. 4.16 kV Emergency Bus Undervoltage (Degraded Voltage)			
a. Bus Undervoltage	3	SR 3.3.8.1.1 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq 3706 \text{ V}$ and $\leq 3748 \text{ V}$
b. Time Delay	3	SR 3.3.8.1.1 SR 3.3.8.1.3 SR 3.3.8.1.4	$\geq 9.0 \text{ seconds}$ and $\leq 11.0 \text{ seconds}$

### 3.3 INSTRUMENTATION

#### 3.3.8.2 Reactor Protection System (RPS) Electric Power Monitoring

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

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

#### ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.3.8.2.1 -----NOTE----- Only required to be performed prior to entering MODE 2 from MODE 3 or 4, when in MODE 4 for <math>\geq 24</math> hours. -----</p> <p>Perform CHANNEL FUNCTIONAL TEST.</p>	In accordance with the Surveillance Frequency Control Program
<p>SR 3.3.8.2.2 Perform CHANNEL CALIBRATION for each RPS motor generator set electric power monitoring assembly. The Allowable Values shall be:</p> <ul style="list-style-type: none"> <li>a. Overvoltage <math>\leq 127</math> V.</li> <li>b. Undervoltage <math>\geq 107</math> V.</li> <li>c. Underfrequency <math>\geq 57.2</math> Hz.</li> </ul>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.3.8.2.3	Perform CHANNEL CALIBRATION for each RPS alternate power supply electric power monitoring assembly. The Allowable Values shall be: <ul style="list-style-type: none"> <li>a. Overvoltage <math>\leq 127</math> V.</li> <li>b. Undervoltage <math>\geq 107</math> V.</li> <li>c. Underfrequency <math>\geq 57.2</math> Hz.</li> </ul>	In accordance with the Surveillance Frequency Control Program
SR 3.3.8.2.4	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 Two recirculation loops with matched flows shall be in operation,

OR

One recirculation loop may be in operation provided the plant is not operating in the MELLRA+ operating domain, as defined in the COLR, and provided the following limits are applied when the associated LCO is applicable:

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

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	6 hours

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.4.1.1</p> <p>-----NOTE----- Not required to be performed until 24 hours after both recirculation loops are in operation -----</p> <p>Verify recirculation loop jet pump flow mismatch with both recirculation loops in operation:</p> <p>a. <math>\leq 10\%</math> of rated core flow when operating at <math>&lt; 75\%</math> of rated core flow; and</p> <p>b. <math>\leq 5\%</math> of rated core flow when operating at <math>\geq 75\%</math> of rated core flow.</p>	In accordance with the Surveillance Frequency Control Program

### 3.4 REACTOR COOLANT SYSTEM (RCS)

#### 3.4.2 Jet Pumps

LCO 3.4.2 All jet pumps shall be OPERABLE.

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

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

## SURVEILLANCE REQUIREMENTS

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

### 3.4 REACTOR COOLANT SYSTEM (RCS)

#### 3.4.3 Safety/Relief Valves (SRVs)

LCO 3.4.3 The safety function of 10 SRVs shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE			FREQUENCY
SR 3.4.3.1	Verify the safety function lift setpoints of the required 10 SRVs are as follows:		In accordance with the INSERVICE TESTING PROGRAM
	Number of SRVs	Setpoint (psig)	
	4	1130 ± 33.9	
	4	1140 ± 34.2	
	3	1150 ± 34.5	

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.4.3.2	<p>-----NOTE-----</p> <p>Not required to be performed until 12 hours after reactor steam pressure is adequate to perform the test.</p> <p>-----</p> <p>Verify each required SRV is capable of being opened.</p>	In accordance with the INSERVICE TESTING PROGRAM

### 3.4 REACTOR COOLANT SYSTEM (RCS)

#### 3.4.4 RCS Operational LEAKAGE

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

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Pressure boundary LEAKAGE exists.	A.1 Isolate affected component, pipe, or vessel from the RCS by use of a closed manual valve, closed and de-activated automatic valve, blind flange, or check valve.	4 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. Unidentified LEAKAGE not within limit.</p> <p><u>OR</u></p> <p>Total LEAKAGE not within limit.</p> <p><u>OR</u></p> <p>Unidentified LEAKAGE increase not within limit.</p>	<p>B.1 Reduce LEAKAGE to within limits.</p>	8 hours
<p>C. Required Action and associated Completion Time not met.</p>	<p>C.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>C.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

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

### 3.4 REACTOR COOLANT SYSTEM (RCS)

#### 3.4.5 RCS Leakage Detection Instrumentation

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

- a. Drywell floor drain sump flow monitoring system; and
- b. One channel of either primary containment atmosphere particulate or atmosphere gaseous radioactivity monitoring system.

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

#### **ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Drywell floor drain sump flow monitoring system inoperable.	A.1 Restore drywell floor drain sump flow monitoring system to OPERABLE status.	30 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required primary containment atmosphere radioactivity monitoring system inoperable.	B.1 Analyze grab samples of primary containment atmosphere.  <u>AND</u> B.2 Restore required primary containment atmosphere radioactivity monitoring system to OPERABLE status.	Once per 12 hours   30 days
-----NOTE----- Only applicable when the primary containment atmosphere gaseous radiation monitor is the only OPERABLE monitor. -----	C.1 Analyze grab samples of primary containment atmosphere.  <u>AND</u> C.2 Monitor RCS LEAKAGE by administrative means.  <u>AND</u> C.3 Restore drywell floor drain sump monitoring system to OPERABLE status.	Once per 12 hours   Once per 12 hours  7 days
D. Required Action and associated Completion Time of Condition A, B, or C not met.  <u>OR</u> All required leakage detection systems inoperable.	D.1 Be in MODE 3.  <u>AND</u> D.2 Be in MODE 4.	12 hours   36 hours

SURVEILLANCE REQUIREMENTS

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

### 3.4 REACTOR COOLANT SYSTEM (RCS)

#### 3.4.6 RCS Specific Activity

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

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

#### ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

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

### 3.4 REACTOR COOLANT SYSTEM (RCS)

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

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

-----NOTES-----

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

-----

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

#### ACTIONS

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

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. Two required RHR shutdown cooling subsystems inoperable.	C.1 Verify an alternate method of decay heat removal is available for each inoperable RHR shutdown cooling subsystem.	1 hour  <u>AND</u> Once per 24 hours thereafter
D. Required Action and associated Completion Time of Condition C not met.	<p>-----NOTE-----            LCO 3.0.3 and all other LCO Required Actions requiring a MODE change to MODE 4 may be suspended until one RHR shutdown cooling subsystem is restored to OPERABLE status.            -----</p> <p>D.1 Initiate action to restore one RHR shutdown cooling subsystem to OPERABLE status.</p>	Immediately
E. No RHR shutdown cooling subsystem in operation.  <u>AND</u> No recirculation pump in operation.	<p>E.1 Initiate action to restore one RHR shutdown cooling subsystem or one recirculation pump to operation.</p> <p><u>AND</u></p> <p>E.2 Verify reactor coolant circulation by an alternate method.</p> <p><u>AND</u></p> <p>E.3 Monitor reactor coolant temperature and pressure.</p>	<p>Immediately</p> <p>1 hour from discovery of no reactor coolant circulation  <u>AND</u> Once per 12 hours thereafter</p> <p>Once per hour</p>

SURVEILLANCE REQUIREMENTS

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

### 3.4 REACTOR COOLANT SYSTEM (RCS)

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

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

-----NOTES-----

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

APPLICABILITY: MODE 4.

#### ACTIONS

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

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.8.1      Verify one required RHR shutdown cooling subsystem or recirculation pump is operating.	In accordance with the Surveillance Frequency Control Program
SR 3.4.8.2      Verify RHR shutdown cooling subsystem locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program

### 3.4 REACTOR COOLANT SYSTEM (RCS)

#### 3.4.9 RCS Pressure and Temperature (P/T) Limits

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

APPLICABILITY:    At all times.

#### ACTIONS

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

(continued)

## SURVEILLANCE REQUIREMENTS

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.4.9.2	Verify RCS pressure and RCS temperature are within the criticality limits specified in the PTLR.	Once within 15 minutes prior to control rod withdrawal for the purpose of achieving criticality
SR 3.4.9.3	<p>-----NOTE----- Only required to be met in MODES 1, 2, 3, and 4 during recirculation pump start. -----</p> <p>Verify the difference between the bottom head coolant temperature and the reactor pressure vessel (RPV) coolant temperature is within the limits specified in the PTLR.</p>	Once within 30 minutes prior to each startup of a recirculation pump

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.4.9.4</p> <p>-----NOTE----- Only required to be met in MODES 1, 2, 3, and 4 during recirculation pump start.</p> <p>-----</p> <p>Verify the difference between the reactor coolant temperature in the recirculation loop to be started and the RPV coolant temperature is within the limits specified in the PTLR.</p>	<p>Once within 30 minutes prior to each startup of a recirculation pump</p>
<p>SR 3.4.9.5</p> <p>-----NOTE----- Only required to be performed when tensioning the reactor vessel head bolting studs.</p> <p>-----</p> <p>Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.4.9.6</p> <p>-----NOTE----- Not required to be performed until 30 minutes after RCS temperature <math>\leq 80^{\circ}\text{F}</math> in MODE 4.</p> <p>-----</p> <p>Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.4.9.7</p> <p>-----NOTE----- Not required to be performed until 12 hours after RCS temperature <math>\leq 100^{\circ}\text{F}</math> in MODE 4.</p> <p>-----</p> <p>Verify reactor vessel flange and head flange temperatures are within the limits specified in the PTLR.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

### 3.4 REACTOR COOLANT SYSTEM (RCS)

#### 3.4.10 Reactor Steam Dome Pressure

LCO 3.4.10 The reactor steam dome pressure shall be  $\leq 1045$  psig.

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.4.10.1 Verify reactor steam dome pressure is $\leq 1045$ 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 six safety/relief valves shall be OPERABLE.

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

#### ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One low pressure ECCS injection/spray subsystem inoperable.</p> <p><u>OR</u></p> <p>One low pressure coolant injection (LPCI) pump in each subsystem inoperable.</p>	<p>A.1 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.</p>	<p>7 days</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
<p>B. One LPCI pump inoperable.</p> <p><u>AND</u></p> <p>One core spray (CS) subsystem inoperable.</p>	<p>B.1 Restore LPCI pump to OPERABLE status.</p> <p><u>OR</u></p>	<p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p> <p>(continued)</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. (continued)	B.2 Restore CS subsystem to OPERABLE status.	72 hours  <u>OR</u>  In accordance with the Risk-Informed Completion Time Program
C. Required Action and associated Completion Time of Condition A or B not met.	C.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. -----  Be in MODE 3.	     12 hours
D. HPCI System inoperable.	D.1 Verify by administrative means RCIC System is OPERABLE.  <u>AND</u>  D.2 Restore HPCI System to OPERABLE status.	Immediately     14 days  <u>OR</u>  In accordance with the Risk-Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>E. HPCI System inoperable.</p> <p><u>AND</u></p> <p>One low pressure ECCS injection/spray subsystem is inoperable.</p>	<p>E.1 Restore HPCI System to OPERABLE status.</p>	<p>72 hours</p>
	<p><u>OR</u></p> <p>E.2 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.</p>	<p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p> <p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
<p>F. One required ADS valve inoperable.</p>	<p>F.1 Restore required ADS valve to OPERABLE status.</p>	<p>14 days</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
<p>G. One required ADS valve inoperable.</p> <p><u>AND</u></p> <p>One low pressure ECCS injection/spray subsystem inoperable.</p>	<p>G.1 Restore required ADS valve to OPERABLE status.</p> <p><u>OR</u></p>	<p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>

(continued)

# ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
G. (continued)	G.2 Restore low pressure ECCS injection/spray subsystem to OPERABLE status.	72 hours <u>OR</u> In accordance with the Risk-Informed Completion Time Program
H. One required ADS valve inoperable.  <u>AND</u>  HPCI System inoperable.	H.1 Restore required ADS valve to OPERABLE status.  <u>OR</u>  H.2 Restore HPCI System to OPERABLE status.	72 hours  <u>OR</u> In accordance with the Risk-Informed Completion Time Program  72 hours  <u>OR</u> In accordance with the Risk-Informed Completion Time Program
I. Required Action and associated Completion Time of Condition D, E, F, G, or H not met.	I.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. -----  Be in MODE 3.	12 hours

(continued)

## ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
J. Two or more required ADS valves inoperable.	J.1 Be in MODE 3.	12 hours
	<u>AND</u> J.2 Reduce reactor steam dome pressure to $\leq 150$ psig.	36 hours
K. Two or more low pressure ECCS injection/spray subsystems inoperable for reasons other than Condition A or B.  <u>OR</u>  HPCI System and two or more required ADS valves inoperable.	K.1 Enter LCO 3.0.3.	Immediately

## SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.5.1.1 Verify, for each ECCS injection/spray subsystem, locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.5.1.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>Low pressure coolant injection (LPCI) subsystems may be considered OPERABLE during alignment and operation for decay heat removal with reactor steam dome pressure less than the Residual Heat Removal (RHR) shutdown cooling isolation pressure in MODE 3, if capable of being manually realigned and not otherwise inoperable.</li> <li>Not required to be met for system vent flow paths opened under administrative control.</li> </ol> <p>-----</p> <p>Verify each ECCS injection/spray subsystem manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.3	Verify ADS pneumatic supply header pressure is $\geq 95$ psig.	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.4	Verify the RHR System cross tie valve is locked closed.	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.5	<p>-----NOTE-----</p> <p>Not required to be performed if performed within the previous 31 days.</p> <p>-----</p> <p>Verify each recirculation pump discharge valve and bypass valve cycles through one complete cycle of full travel or is de-energized in the closed position.</p>	Once each startup prior to exceeding 25% RTP

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE				FREQUENCY
SR 3.5.1.6	Verify the following ECCS pumps develop the specified flow rate against a system head corresponding to the specified reactor pressure.			In accordance with the Surveillance Frequency Control Program
			SYSTEM HEAD CORRESPONDING	
		NO. OF	TO A REACTOR	
<u>SYSTEM</u>	<u>FLOW RATE</u>	<u>PUMPS</u>	<u>PRESSURE OF</u>	
CS	≥ 4100 gpm	1	≥ 113 psig	
LPCI	≥ 14,000 gpm	2	≥ 20 psig	
SR 3.5.1.7	-----NOTE----- Not required to be performed until 48 hours after reactor steam pressure is adequate to perform the test. -----  Verify, with reactor pressure ≤ 1045 and ≥ 945 psig, the HPCI pump unit can develop a flow rate ≥ 4250 gpm against a system head corresponding to reactor pressure.			In accordance with the Surveillance Frequency Control Program
SR 3.5.1.8	-----NOTE----- Not required to be performed until 48 hours after reactor steam pressure is adequate to perform the test. -----  Verify, with reactor pressure ≤ 180 psig, the HPCI pump unit can develop a flow rate ≥ 4250 gpm against a system head corresponding to reactor pressure.			

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.5.1.9	<p>-----NOTE----- Vessel injection/spray may be excluded. -----</p> <p>Verify each ECCS injection/spray subsystem actuates on an actual or simulated automatic initiation signal, except for valves that are locked, sealed, or otherwise secured in the actuated position.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.10	<p>-----NOTE----- Valve actuation may be excluded. -----</p> <p>Verify the ADS actuates on an actual or simulated automatic initiation signal.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.5.1.11	<p>-----NOTE----- Not required to be performed until 12 hours after reactor steam pressure is adequate to perform the test. -----</p> <p>Verify each required ADS valve is capable of being opened.</p>	In accordance with the INSERVICE TESTING PROGRAM
SR 3.5.1.12	<p>-----NOTE----- Instrumentation response time may be assumed to be the design instrumentation response time. -----</p> <p>Verify the ECCS RESPONSE TIME for each ECCS injection/spray subsystem is within the limit.</p>	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  $\geq 36$  hours.

AND

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

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

APPLICABILITY: MODES 4 and 5

#### ACTIONS

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. (continued)	C.2      Verify each secondary containment penetration flow path is capable of being isolated in less than the DRAIN TIME.	4 hours
	<u>AND</u> C.3      Verify one standby gas treatment (SGT) subsystem is capable of being placed in operation in less than the DRAIN TIME.	4 hours
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 $\geq 36$ hours.	Immediately
	<u>AND</u> D.2      Initiate action to establish secondary containment boundary.	Immediately
	<u>AND</u>	(continued)

## ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.3 Initiate action to isolate each secondary containment penetration flow path or verify it can be manually isolated from the control room.	Immediately
	<u>AND</u> D.4 Initiate action to verify one SGT subsystem is capable of being placed in operation.	Immediately
E. Required Action and associated Completion Time of Condition C or D not met.  <u>OR</u>  DRAIN TIME < 1 hour.	E.1 Initiate action to restore DRAIN TIME to $\geq 36$ hours.	Immediately

## SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.5.2.1 Verify DRAIN TIME $\geq 36$ hours.	In accordance with the Surveillance Frequency Control Program
SR 3.5.2.2 Verify, for a required LPCI subsystem, the suppression pool water level is $\geq -31$ inches.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.5.2.3	<p>Verify, for a required core spray (CS) subsystem, the:</p> <ul style="list-style-type: none"> <li>a. Suppression pool water level is <math>\geq</math> -31 inches; or</li> <li>b. Condensate storage tank water volume is <math>\geq</math> 228,200 gallons.</li> </ul>	In accordance with the Surveillance Frequency Control Program
SR 3.5.2.4	Verify, for the required ECCS injection/spray subsystem, locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program
SR 3.5.2.5	<p>-----NOTES-----</p> <ul style="list-style-type: none"> <li>1. Operation may be through the test return line.</li> <li>2. Credit may be taken for normal system operation to satisfy this SR.</li> </ul> <p>-----</p> <p>Operate the required ECCS injection/spray subsystem for <math>\geq</math> 10 minutes.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
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	<p>-----NOTE----- Vessel injection/spray may be excluded. -----</p> <p>Verify the required ECCS injection/spray subsystem can be manually operated.</p>	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

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. RCIC System inoperable.	A.1 Verify by administrative means High Pressure Coolant Injection System is OPERABLE.	Immediately
	<u>AND</u> A.2 Restore RCIC System to OPERABLE status.	14 days <u>OR</u> In accordance with the Risk-Informed Completion Time Program
B. Required Action and associated Completion Time not met.	B.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. ----- Be in MODE 3.	12 hours

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.5.3.1	Verify the RCIC System locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program
SR 3.5.3.2	<p>-----NOTE-----</p> <p>Not required to be met for system vent flow paths opened under administrative control.</p> <p>-----</p> <p>Verify each RCIC System manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.5.3.3	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Use of auxiliary steam for the performance of the SR is not allowed.</li> <li>2. Not required to be performed until 24 hours after reactor steam pressure is adequate to perform the test.</li> </ol> <p>-----</p> <p>Verify, with reactor pressure <math>\geq 945</math> psig and <math>\leq 1045</math> psig, the RCIC pump can develop a flow rate <math>\geq 400</math> gpm against a system head corresponding to reactor pressure.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.5.3.4 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Use of auxiliary steam for the performance of the SR is not allowed with reactor pressure <math>\geq 150</math> psig.</li> <li>2. Not required to be performed until 24 hours after reactor steam pressure is adequate to perform the test.</li> </ol> <p>-----</p> <p>Verify, with turbine inlet pressure <math>\geq 135</math> psig and <math>\leq 165</math> psig, the RCIC pump can develop a flow rate <math>\geq 400</math> gpm against a system head corresponding to an equivalent reactor pressure.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.5.3.5 -----NOTE-----</p> <p>Vessel injection may be excluded.</p> <p>-----</p> <p>Verify the RCIC System actuates on an actual or simulated automatic initiation signal, except for valves that are locked, sealed, or otherwise secured in the actuated position.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.1.1 Primary Containment

LCO 3.6.1.1 Primary containment shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

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

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.6.1.1.1	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
SR 3.6.1.1.2	Verify drywell to suppression chamber differential pressure does not decrease at a rate $> 0.25$ inch water gauge per minute tested over a 10 minute period at an initial differential pressure of $\geq 1.00$ psid and $\leq 1.25$ psid.	In accordance with the Surveillance Frequency Control Program

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.1.2 Primary Containment Air Lock

LCO 3.6.1.2 The primary containment air lock shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

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

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

**ACTIONS**

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

ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.2.1	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test.</li> <li>2. Results shall be evaluated against acceptance criteria applicable to SR 3.6.1.1.1.</li> </ol> <p>-----</p> <p>Perform required primary containment air lock leakage rate testing in accordance with the Primary Containment Leakage Rate Testing Program.</p>	In accordance with the Primary Containment Leakage Rate Testing Program
SR 3.6.1.2.2	Verify only one door in the primary containment air lock can be opened at a time.	In accordance with the Surveillance Frequency Control Program

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.1.3 Primary Containment Isolation Valves (PCIVs)

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

APPLICABILITY: MODES 1, 2, and 3.

#### 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 PCIVs.
  4. Enter applicable Conditions and Required Actions of LCO 3.6.1.1, "Primary Containment," when PCIV leakage results in exceeding overall containment leakage rate acceptance criteria.
- 

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.2</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Isolation devices in high radiation areas may be verified by use of administrative means.</li> <li>2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</li> </ol> <p>-----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>Once per 31 days following isolation for isolation devices outside primary containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 or 3 from MODE 4, if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days, for isolation devices inside primary containment</p>

(continued)

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One or more penetration flow paths with one or more MSIVs not within MSIV leakage rate limits.	D.1 Restore leakage rate to within limit.	8 hours
E. Required Action and associated Completion Time of Condition A, B, C, or D not met.	E.1 Be in MODE 3.	12 hours
	<u>AND</u> E.2 Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.3.1	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> <li>Not required to be met for PCIVs that are open under administrative controls.</li> </ol> <p>-----</p> <p>Verify each primary containment isolation manual valve and blind flange that is located outside primary containment and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.1.3.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> <li>Not required to be met for PCIVs that are open under administrative controls.</li> </ol> <p>-----</p> <p>Verify each primary containment manual isolation valve and blind flange that is located inside primary containment and not locked, sealed, or otherwise secured and is required to be closed during accident conditions, is closed.</p>	Prior to entering MODE 2 or 3 from MODE 4 if primary containment was de-inerted while in MODE 4, if not performed within the previous 92 days
SR 3.6.1.3.3	Verify continuity of the traversing incore probe (TIP) shear isolation valve explosive charge.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.3.4	Verify the isolation time of each power operated and each automatic PCIV, except for MSIVs, is within limits.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.6.1.3.5	Verify the isolation time of each MSIV is $\geq 3$ seconds and $\leq 5$ seconds.	In accordance with the INSERVICE TESTING PROGRAM

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.1.3.6	Verify each automatic PCIV actuates to the isolation position on an actual or simulated isolation signal.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.3.7	Verify a representative sample of reactor instrumentation line EFCVs actuate to the isolation position on an actual or simulated instrument line break signal.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.3.8	Remove and test the explosive squib from each shear isolation valve of the TIP System.	In accordance with the INSERVICE TESTING PROGRAM
SR 3.6.1.3.9	Verify leakage rate through each main steam line is $\leq 100$ scfh and the combined leakage rate of all four main steam lines is $\leq 150$ scfh when tested at $\geq 25$ psig.	In accordance with the Primary Containment Leakage Rate Testing Program

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.1.4 Drywell Air Temperature

LCO 3.6.1.4 Drywell average air temperature shall be  $\leq 150^{\circ}\text{F}$ .

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

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

Reactor Building-to-Suppression Chamber Vacuum Breakers  
3.6.1.5

**3.6 CONTAINMENT SYSTEMS**

**3.6.1.5 Reactor Building-to-Suppression Chamber Vacuum Breakers**

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

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

**ACTIONS**

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more lines with one reactor building-to-suppression chamber vacuum breaker not closed.	A.1 Close the open vacuum breaker.	72 hours
B. One or more lines with two reactor building-to-suppression chamber vacuum breakers not closed.	B.1 Close one open vacuum breaker.	2 hours
C. One reactor building-to-suppression chamber vacuum breaker inoperable due to inoperable nitrogen backup subsystem.	C.1 Restore vacuum breaker to OPERABLE status.	31 days

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two reactor building-to-suppression chamber vacuum breakers inoperable due to inoperable nitrogen backup subsystems.	D.1 Restore one vacuum breaker to OPERABLE status.	7 days
E. One line with one or more reactor building-to-suppression chamber vacuum breakers inoperable for opening for reasons other than Condition C.	E.1 Restore the vacuum breaker(s) to OPERABLE status.	72 hours  <u>OR</u> In accordance with the Risk-Informed Completion Time Program
F. Required Action and associated Completion Time of Condition E not met.	F.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. -----  Be in MODE 3.	12 hours
G. Two lines with one or more reactor building-to-suppression chamber vacuum breakers inoperable for opening for reasons other than Condition D.	G.1 Restore all vacuum breakers in one line to OPERABLE status.	2 hours
H. Required Action and associated Completion Time of Condition A, B, C, D, F, or G not met.	H.1 Be in MODE 3.  <u>AND</u>  H.2 Be in MODE 4.	12 hours    36 hours

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.6.1.5.1	Verify nitrogen bottle supply pressure of each nitrogen backup subsystem is $\geq 1130$ psig.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.5.2	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Not required to be met for vacuum breakers that are open during Surveillances.</li> <li>2. Not required to be met for vacuum breakers open when performing their intended function.</li> </ol> <p>-----</p> <p>Verify each vacuum breaker is closed.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.5.3	Perform a functional test of each vacuum breaker.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.5.4	Verify the full open setpoint of each vacuum breaker is $\leq 0.5$ psid.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.5.5	Verify leakage rate of each nitrogen backup subsystem is $\leq 0.65$ scfm when tested at an initial nitrogen bottle supply pressure of $\geq 1130$ psig.	In accordance with the Surveillance Frequency Control Program
SR 3.6.1.5.6	Verify the Nitrogen Backup System supplies nitrogen to the vacuum breakers on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.1.6 Suppression Chamber-to-Drywell Vacuum Breakers

LCO 3.6.1.6 Eight suppression chamber-to-drywell vacuum breakers shall be OPERABLE for opening.

AND

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

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required suppression chamber-to-drywell vacuum breaker inoperable for opening.	A.1 Restore one vacuum breaker to OPERABLE status.	72 hours <u>OR</u> In accordance with the Risk-Informed Completion Time Program
B. Required Action and associated Completion Time of Condition A not met.	B.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. ----- Be in MODE 3.	12 hours
C. One suppression chamber-to-drywell vacuum breaker not closed.	C.1 Close the open vacuum breaker.	4 hours

(continued)

ACTIONS (continued)

D. Required Action and associated Completion Time of Condition C not met.	D.1	Be in MODE 3.	12 hours
	<u>AND</u>		
	D.2	Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.6.1.6.1	<p>-----NOTE-----</p> <p>Not required to be met for vacuum breakers that are open during Surveillances.</p> <p>-----</p> <p>Verify each vacuum breaker is closed.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Within 6 hours after any discharge of steam to the suppression chamber from any source</p> <p><u>AND</u></p> <p>Within 6 hours following an operation that causes any of the vacuum breakers to open</p>

(continued)

Suppression Chamber-to-Drywell Vacuum Breakers  
3.6.1.6

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.6.1.6.2	Perform a functional test of each required vacuum breaker.	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Within 12 hours after any discharge of steam to the suppression chamber from the SRVs</p>
SR 3.6.1.6.3	Verify the full open setpoint of each required vacuum breaker is $\leq 0.5$ psid.	In accordance with the Surveillance Frequency Control Program

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.2.1 Suppression Pool Average Temperature

LC0 3.6.2.1 Suppression pool average temperature shall be:

- a.  $\leq 95^{\circ}\text{F}$  with THERMAL POWER  $> 1\%$  RTP and no testing that adds heat to the suppression pool is being performed;
- b.  $\leq 105^{\circ}\text{F}$  with THERMAL POWER  $> 1\%$  RTP and testing that adds heat to the suppression pool is being performed;  
and
- c.  $\leq 110^{\circ}\text{F}$  with THERMAL POWER  $\leq 1\%$  RTP.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Suppression pool average temperature $> 95^{\circ}\text{F}$ but $\leq 110^{\circ}\text{F}$ .  <u>AND</u>  THERMAL POWER $> 1\%$ RTP.  <u>AND</u>  Not performing testing that adds heat to the suppression pool.	A.1	Once per hour
	Verify suppression pool average temperature $\leq 110^{\circ}\text{F}$ .	
	<u>AND</u>	
	A.2	24 hours
	Restore suppression pool average temperature to $\leq 95^{\circ}\text{F}$ .	
B. Required Action and associated Completion Time of Condition A not met.	B.1	12 hours
	Reduce THERMAL POWER to $\leq 1\%$ RTP.	

(continued)

**ACTIONS (continued)**

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. Suppression pool average temperature &gt; 105°F.</p> <p><u>AND</u></p> <p>THERMAL POWER &gt; 1% RTP.</p> <p><u>AND</u></p> <p>Performing testing that adds heat to the suppression pool.</p>	<p>C.1 Suspend all testing that adds heat to the suppression pool.</p>	<p>Immediately</p>
<p>D. Suppression pool average temperature &gt; 110°F but ≤ 120°F.</p>	<p>D.1 Manually scram the reactor.</p> <p><u>AND</u></p> <p>D.2 Verify suppression pool average temperature ≤ 120°F.</p> <p><u>AND</u></p> <p>D.3 Be in MODE 4.</p>	<p>Immediately</p> <p>Once per 30 minutes</p> <p>36 hours</p>
<p>E. Suppression pool average temperature &gt; 120°F.</p>	<p>E.1 Depressurize the reactor vessel to &lt; 200 psig.</p> <p><u>AND</u></p> <p>E.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

SURVEILLANCE REQUIREMENTS

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

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.2.2 Suppression Pool Water Level

LCO 3.6.2.2 Suppression pool water level shall be  $\geq$  -31 inches and  $\leq$  -27 inches.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

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

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.2.3 Residual Heat Removal (RHR) Suppression Pool Cooling

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

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One RHR suppression pool cooling subsystem inoperable.	A.1 Restore RHR suppression pool cooling subsystem to OPERABLE status.	7 days <u>OR</u> In accordance with the Risk-Informed Completion Time Program
B. Required Action and associated Completion Time of Condition A not met.	B.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. ----- Be in MODE 3.	12 hours
C. Two RHR suppression pool cooling subsystems inoperable.	C.1 Restore one RHR suppression pool cooling subsystem to OPERABLE status.	8 hours
D. Required Action and associated Completion Time of Condition C not met.	D.1 Be in MODE 3. <u>AND</u> D.2 Be in MODE 4.	12 hours  36 hours

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.6.2.3.1	Verify each RHR suppression pool cooling subsystem manual, power operated, and automatic valve in the flow path that is not locked, sealed, or otherwise secured in position is in the correct position or can be aligned to the correct position.	In accordance with the Surveillance Frequency Control Program
SR 3.6.2.3.2	Verify each RHR pump develops a flow rate $\geq 7700$ gpm through the associated heat exchanger while operating in the suppression pool cooling mode.	In accordance with the Surveillance Frequency Control Program
SR 3.6.2.3.3	Verify RHR suppression pool cooling subsystem locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.3.1 Primary Containment Oxygen Concentration

LCO 3.6.3.1 The primary containment oxygen concentration shall be < 4.0 volume percent.

APPLICABILITY: MODES 1 and 2.

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.3.1.1 Verify primary containment oxygen concentration is within limits.	In accordance with the Surveillance Frequency Control Program

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.3.2 Containment Atmosphere Dilution (CAD) System

**The requirement for the CAD System is deleted.**

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.4.1 Secondary Containment

LCO 3.6.4.1 The secondary containment shall be OPERABLE.

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

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Secondary containment inoperable in MODE 1, 2, or 3.	A.1 Restore secondary containment to OPERABLE status.	8 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. ----- Be in MODE 3.	12 hours
C. Secondary containment inoperable during movement of recently irradiated fuel assemblies in the secondary containment.	C.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of recently irradiated fuel assemblies in the secondary containment.	Immediately

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.6.4.1.1	Verify all secondary containment equipment hatches are closed and sealed.	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.1.2	Verify one secondary containment access door is closed in each access opening, except when the access opening is being used for entry and exit.	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.1.3	Verify each SGT subsystem can maintain $\geq 0.25$ inch of vacuum water gauge in the secondary containment for 1 hour at a flow rate $\leq 3000$ cfm.	In accordance with the Surveillance Frequency Control Program

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.4.2 Secondary Containment Isolation Dampers (SCIDs)

LCO 3.6.4.2 Each SCID shall be OPERABLE.

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

#### ACTIONS

#### NOTES

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.2</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Isolation devices in high radiation areas may be verified by use of administrative means.</li> <li>2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</li> </ol> <p>-----</p> <p>Verify the affected penetration flow path is isolated.</p>	Once per 92 days
<p>B. -----NOTE-----</p> <p>Only applicable to penetration flow paths with two isolation dampers.</p> <p>-----</p> <p>One or more penetration flow paths with two SCIDs inoperable.</p>	<p>B.1</p> <p>Isolate the affected penetration flow path by use of at least one closed and de-activated automatic damper, closed manual damper, or blind flange.</p>	4 hours
C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.	<p>C.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>C.2 Be in MODE 4.</p>	<p>12 hours</p> <p>36 hours</p>

(continued)

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 secondary containment.	D.1 -----NOTE----- LCO 3.0.3 is not applicable. ----- Suspend movement of recently irradiated fuel assemblies in the secondary containment.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.6.4.2.1      Verify the isolation time of each automatic SCID is within limits.	In accordance with the Surveillance Frequency Control Program
SR 3.6.4.2.2      Verify each automatic SCID actuates to the isolation position on an actual or simulated actuation signal.	In accordance with the Surveillance Frequency Control Program

### 3.6 CONTAINMENT SYSTEMS

#### 3.6.4.3 Standby Gas Treatment (SGT) System

LCO 3.6.4.3 Two SGT subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3,

During movement of recently irradiated fuel assemblies in the secondary containment.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One SGT subsystem inoperable in MODE 1, 2 or 3.	A.1 Restore SGT subsystem to OPERABLE status.	7 days
B. Required Action and associated Completion Time of Condition A not met.  <u>OR</u>  Two SGT subsystems inoperable in MODE 1, 2, or 3.	B.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. -----  Be in MODE 3.	12 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One SGT subsystem inoperable during movement of recently irradiated fuel assemblies in the secondary containment.	C.1 Restore SGT subsystem to OPERABLE status.	31 days
D. Required Action and associated Completion Time of Condition C not met.	<p>-----NOTE----- LCO 3.0.3 is not applicable.</p> <p>D.1 Place OPERABLE SGT subsystem in operation.</p> <p><u>OR</u></p> <p>D.2 Suspend movement of recently irradiated fuel assemblies in secondary containment.</p>	<p>Immediately</p> <p>Immediately</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Two SGT subsystems inoperable during movement of recently irradiated fuel assemblies in the secondary containment.	E.1 -----NOTE----- LCO 3.0.3 is not applicable. -----  Suspend movement of recently irradiated fuel assemblies in secondary containment.	Immediately

SURVEILLANCE REQUIREMENTS

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

### 3.7 PLANT SYSTEMS

#### 3.7.1 Residual Heat Removal Service Water (RHRSW) System

LCO 3.7.1 Two RHRSW subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One RHRSW pump inoperable.	A.1 Restore RHRSW pump to OPERABLE status.	14 days <u>OR</u> In accordance with the Risk-Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One RHRSW subsystem inoperable for reasons other than Condition A.	<p>B.1</p> <p>-----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.4.7, "Residual Heat Removal (RHR) Shutdown Cooling System—Hot Shutdown," for RHR shutdown cooling made inoperable by RHRSW System. -----</p> <p>Restore RHRSW subsystem to OPERABLE status.</p>	<p>7 days</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
C. Required Action and associated Completion Time of Condition A or B not met.	<p>C.1</p> <p>-----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. -----</p> <p>Be in MODE 3.</p>	<p>12 hours</p>

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.1.1      Verify each RHRSW manual, power operated, and automatic valve in the flow path, that is not locked, sealed, or otherwise secured in position, is in the correct position or can be aligned to the correct position.</p>	In accordance with the Surveillance Frequency Control Program

### 3.7 PLANT SYSTEMS

#### 3.7.2 Service Water (SW) System and Ultimate Heat Sink (UHS)

LCO 3.7.2 SW System and UHS shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. -----NOTE----- Only applicable when Unit 1 is in MODE 4 or 5. -----</p> <p>One required nuclear service water (NSW) pump inoperable due to an inoperable Unit 1 NSW header.</p>	<p>A.1 -----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources—Operating," for diesel generators (DGs) made inoperable by NSW. -----</p> <p>Restore required NSW pump to OPERABLE status.</p>	<p>14 days</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. One required NSW pump inoperable for reasons other than Condition A.	<p>B.1 -----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.1 for DGs made inoperable by NSW. -----</p> <p>Restore required NSW pump to OPERABLE status.</p>	<p>7 days</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
C. One required conventional service water (CSW) pump inoperable.	<p>C.1 Verify the one OPERABLE CSW pump and one OPERABLE Unit 2 NSW pump are powered from separate 4.16 kV emergency buses.</p> <p><u>AND</u></p> <p>C.2 Restore required CSW pump to OPERABLE status.</p>	<p>Immediately</p> <p>7 days</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Required Action C.1 and associated Completion Time not met.	D.1 Restore required CSW pump to OPERABLE status.	72 hours
E. Two required CSW pumps inoperable.	<p>E.1 -----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.7.1, "Residual Heat Removal Service Water (RHRSW) System," for RHRSW subsystems made inoperable by CSW. -----</p> <p>Restore one required CSW pump to OPERABLE status.</p>	<p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
<p>F. One required NSW pump inoperable.</p> <p><u>AND</u></p> <p>One required CSW pump inoperable.</p>	<p>F.1 Restore required NSW pump to OPERABLE status.</p> <p><u>OR</u></p> <p>F.2 Restore required CSW pump to OPERABLE status.</p>	<p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p> <p>72 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>G. One required NSW pump inoperable.</p> <p><u>AND</u></p> <p>Two required CSW pumps inoperable.</p>	<p>G.1 Verify by administrative means that two Unit 2 NSW pumps are OPERABLE.</p>	Immediately
	<p><u>AND</u></p>	
	<p>G.2.1 Restore required NSW pump to OPERABLE status.</p>	72 hours
	<p><u>OR</u></p>	<p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
	<p>G.2.2 Restore one required CSW pump to OPERABLE status.</p>	72 hours
		<p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
<p>H. Water temperature of the UHS &gt; 90.5°F and ≤ 92°F.</p>	<p>H.1 Verify water temperature of the UHS is ≤ 90.5°F averaged over previous 24 hour period.</p>	Once per hour

(continued)

**ACTIONS (continued)**

CONDITION	REQUIRED ACTION	COMPLETION TIME
<b>I. Required Action and associated Completion Time of Condition A, B, D, E, F, G, or H not met.</b>  <u>OR</u>  <b>Required Action C.2 and associated Completion Time not met.</b>  <u>OR</u>  <b>Two or more required NSW pumps inoperable.</b>  <u>OR</u>  <b>SW System inoperable for reasons other than Conditions A, B, C, D, E, F, and G.</b>  <u>OR</u>  <b>UHS inoperable for reasons other than Condition H.</b>	I.1      Be in MODE 3.	12 hours
	<u>AND</u>  I.2      Be in MODE 4.	36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.2.1	Verify the water level in the SW pump suction bay of the intake structure is $\geq -6$ ft mean sea level.	In accordance with the Surveillance Frequency Control Program
SR 3.7.2.2	Verify the water temperature of UHS is $\leq 90.5^{\circ}\text{F}$ .	In accordance with the Surveillance Frequency Control Program
SR 3.7.2.3	<p>-----NOTE----- Isolation of flow to individual components does not render SW System inoperable. -----</p> <p>Verify each SW System manual, power operated, and automatic valve in the flow paths servicing safety related systems or components, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.7.2.4	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> <li>2. Isolation of flow to individual components does not render SW System inoperable.</li> </ol> <p>-----</p> <p>Verify automatic transfer of each DG cooling water supply from the normal SW supply to the alternate SW supply on low DG jacket cooling water supply pressure.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.7.2.5      -----NOTE-----</p> <p>Isolation of flow to individual components does not render SW System inoperable.</p> <p>-----</p> <p>Verify each required SW System automatic component actuates on an actual or simulated initiation signal, except for valves that are locked sealed, or otherwise secured in the actuated position.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

### 3.7 PLANT SYSTEMS

#### 3.7.3 Control Room Emergency Ventilation (CREV) System

LCO 3.7.3 Two CREV subsystems shall be OPERABLE.

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

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

#### ACTIONS

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

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.</p> <p><u>OR</u></p> <p>Two CREV subsystems inoperable in MODE 1, 2, or 3 for reasons other than Condition B.</p>	<p>C.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. -----</p> <p>Be in MODE 3.</p>	12 hours
<p>D. Required Action and associated Completion Time of Condition A not met during movement of irradiated fuel assemblies in the secondary containment or during CORE ALTERATIONS.</p>	<p>-----NOTE----- LCO 3.0.3 is not applicable. -----</p> <p>D.1 Place OPERABLE CREV subsystem in radiation/smoke protection mode.</p> <p><u>OR</u></p> <p>D.2.1 Suspend movement of irradiated fuel assemblies in the secondary containment.</p> <p><u>AND</u></p> <p>D.2.2 Suspend CORE ALTERATIONS.</p>	<p>Immediately</p> <p>Immediately</p> <p>Immediately</p>

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.7.3.3	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
SR 3.7.3.4	Verify each CREV 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

### 3.7 PLANT SYSTEMS

#### 3.7.4 Control Room Air Conditioning (AC) System

LCO 3.7.4 Three control room AC subsystems shall be OPERABLE.

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

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One control room AC subsystem inoperable.	A.1 Restore control room AC subsystem to OPERABLE status.	30 days
B. Two control room AC subsystems inoperable.	B.1 Restore one inoperable control room AC subsystem to OPERABLE status.	72 hours
C. Three control room AC subsystems inoperable.	C.1 Verify control room area temperature < 90°F.	Once per 4 hours
	<u>AND</u> C.2 Restore two control room AC subsystems to OPERABLE status.	72 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>-----NOTE-----</u> LCO 3.0.4.a is not applicable when entering MODE 3. <u>-----</u> Be in MODE 3.	12 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
E. Required Action and associated Completion Time of Condition A or B not met during movement of irradiated fuel assemblies in the secondary containment or during CORE ALTERATIONS.	-----NOTE----- LCO 3.0.3 is not applicable. -----	
	E.1 Place OPERABLE control room AC subsystem(s) in operation.	Immediately
	<u>OR</u>	
	E.2.1 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
	E.2.2 Suspend CORE ALTERATIONS.	Immediately

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
F. Required Action and associated Completion Time of Condition C not met during movement of irradiated fuel assemblies in the secondary containment or during CORE ALTERATIONS.	-----NOTE----- LCO 3.0.3 is not applicable.	
	F.1 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u> F.2 Suspend CORE ALTERATIONS.	Immediately

SURVEILLANCE REQUIREMENTS

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

### 3.7 PLANT SYSTEMS

#### 3.7.5 Main Condenser Offgas

LCO 3.7.5      The gross gamma activity rate of the noble gases measured at the main condenser air ejector shall be  $\leq 243,600 \mu\text{Ci/second}$  after decay of 30 minutes.

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

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Gross gamma activity rate of the noble gases not within limit.	A.1      Restore gross gamma activity rate of the noble gases to within limit.	72 hours
B. Required Action and associated Completion Time not met.	B.1      Isolate all main steam lines. <u>OR</u>	12 hours
	B.2      Isolate SJAE. <u>OR</u>	12 hours
	B.3      -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. ----- Be in MODE 3.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.5.1</p> <p>-----NOTE----- Not required to be performed until 31 days after any main steam line not isolated and SJAE in operation. -----</p> <p>Verify the gross gamma activity rate of the noble gases is <math>\leq 243,600 \mu\text{Ci/second}</math> after decay of 30 minutes.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>Once within 4 hours after a <math>\geq 50\%</math> increase in the nominal steady state fission gas release after factoring out increases due to changes in THERMAL POWER level</p>

### 3.7 PLANT SYSTEMS

#### 3.7.6 The Main Turbine Bypass System

LCO 3.7.6 The Main Turbine Bypass System shall be OPERABLE.

OR

The following limits are made applicable:

LCO 3.2.1, "AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR)," limits for an inoperable Main Turbine Bypass System, as specified in the COLR;

b. LCO 3.2.2, "MINIMUM CRITICAL POWER RATIO (MCPR)," limits for an inoperable Main Turbine Bypass System, as specified in the COLR; and

c. LCO 3.2.3, "LINEAR HEAT GENERATION RATE (LHGR)," limits for an inoperable Main Turbine Bypass System, as specified in the COLR.

APPLICABILITY: THERMAL POWER  $\geq$  23% RTP.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 Satisfy the requirements of the LCO.	4 hours  <u>OR</u>  In accordance with the Risk-Informed Completion Time Program
B. Required Action and associated Completion Time not met.	B.1 Reduce THERMAL POWER to < 23% RTP.	4 hours

SURVEILLANCE REQUIREMENTS

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

### 3.7 PLANT SYSTEMS

#### 3.7.7 Spent Fuel Storage Pool Water Level

LCO 3.7.7      The spent fuel storage pool water level shall be  $\geq$  19 feet 11 inches over the top of irradiated fuel assemblies seated in the spent fuel storage pool racks.

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

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.7.1      Verify the spent fuel storage pool water level is $\geq$ 19 feet 11 inches over the top of irradiated fuel assemblies seated in the spent fuel storage pool racks.	In accordance with the Surveillance Frequency Control Program

### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.1 AC Sources—Operating

##### LCO 3.8.1

The following AC electrical power sources shall be OPERABLE:

- a. Two Unit 2 qualified circuits between the offsite transmission network and the onsite Class 1E AC Electrical Power Distribution System;
- b. Four diesel generators (DGs); and
- c. Two Unit 1 qualified circuits between the offsite transmission network and the onsite Class 1E AC Electrical Power Distribution System.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

NOTE  
LCO 3.0.4.b is not applicable to DGs.

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. NOTE Only applicable when Unit 1 is in MODE 4 or 5.</p> <p>One Unit 1 offsite circuit inoperable.</p>	<p>A.1 Restore Unit 1 offsite circuit to OPERABLE status.</p>	<p>45 days</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. -----NOTES-----</p> <p>1. Only applicable when Unit 1 is in MODE 4 or 5.</p> <p>2. Condition B shall not be entered in conjunction with Condition A.</p> <p>-----</p> <p>Two Unit 1 offsite circuits inoperable due to one Unit 1 balance of plant circuit path to the downstream 4.16 kV emergency bus inoperable for planned maintenance.</p> <p><u>AND</u></p> <p>DG associated with the affected downstream 4.16 kV emergency bus inoperable for planned maintenance.</p>	<p>B.1 Declare required feature(s) with no power available inoperable when the redundant required feature(s) are inoperable.</p> <p><u>AND</u></p> <p>B.2 Perform SR 3.8.1.1 for OPERABLE offsite circuit(s).</p> <p><u>AND</u></p> <p>B.3 Restore both Unit 1 offsite circuits and DG to OPERABLE status.</p>	<p>Immediately from discovery of Condition B concurrent with inoperability of redundant required feature(s)</p> <p>2 hours</p> <p><u>AND</u></p> <p>Once per 12 hours thereafter</p> <p>7 days</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One offsite circuit inoperable for reasons other than Condition A or B.	C.1 Perform SR 3.8.1.1 for OPERABLE offsite circuit(s).	2 hours  <u>AND</u> Once per 12 hours thereafter
	<u>AND</u> C.2 Declare required feature(s) with no offsite power available inoperable when the redundant required feature(s) are inoperable.	24 hours from discovery of no offsite power to one 4.16 kV emergency bus concurrent with inoperability of redundant required feature(s)
	<u>AND</u> C.3 Restore offsite circuit to OPERABLE status.	72 hours  <u>OR</u> In accordance with the Risk-Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One DG inoperable for reasons other than Condition B.	D.1 Perform SR 3.8.1.1 for OPERABLE offsite circuit(s).	2 hours <u>AND</u> Once per 12 hours thereafter
	<u>AND</u>	
	D.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 D concurrent with inoperability of redundant required feature (s)
	<u>AND</u>	
	D.3.1 Determine OPERABLE DG(s) are not inoperable due to common cause failure.	24 hours
	<u>OR</u>	
	D.3.2 Perform SR 3.8.1.2 for OPERABLE DG(s).	24 hours
	<u>AND</u>	(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. (continued)	D.4 Restore DG to OPERABLE status.	7 days  <u>OR</u>  In accordance with the Risk-Informed Completion Time Program
E. Two or more offsite circuits inoperable for reasons other than Condition B.	E.1 Declare required feature(s) inoperable when the redundant required feature(s) are inoperable.  <u>AND</u>  E.2 Restore all but one offsite circuit to OPERABLE status.	12 hours from discovery of Condition E concurrent with inoperability of redundant required feature(s)          24 hours  <u>OR</u>  In accordance with the Risk-Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>F. One offsite circuit inoperable for reasons other than Condition B.</p> <p><u>AND</u></p> <p>One DG inoperable for reasons other than Condition B.</p>	<p>-----NOTE-----</p> <p>Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems—Operating," when Condition F is entered with no AC power source to any 4.16 kV emergency bus.</p> <p>-----</p>	
	<p>F.1 Restore offsite circuit to OPERABLE status.</p>	<p>12 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
	<p><u>OR</u></p> <p>F.2 Restore DG to OPERABLE status.</p>	<p>12 hours</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>
G. Two or more DGs inoperable.	G.1 Restore all but one DG to OPERABLE status.	2 hours
H. Required Action and associated Completion Time of Condition A, B, C, D, E, F or G not met.	<p>H.1 -----NOTE-----</p> <p>LCO 3.0.4.a is not applicable when entering MODE 3.</p> <p>-----</p>	
	Be in MODE 3.	12 hours

(continued)

ACTIONS (continued)

<p>I. One or more offsite circuits and two or more DGs inoperable.</p> <p><u>OR</u></p> <p>Two or more offsite circuits and one DG inoperable for reasons other than Condition B.</p>	<p>I.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>
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SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.1      Verify correct breaker alignment and indicated power availability for each offsite circuit.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.2      -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. All DG starts may be preceded by an engine prelube period.</li> <li>2. A modified DG start involving idling and gradual acceleration to synchronous speed may be used for this SR. When modified start procedures are not used, the time, voltage, and frequency tolerances of SR 3.8.1.7 must be met.</li> <li>3. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify each DG starts from standby conditions and achieves steady state voltage <math>\geq 3750</math> V and <math>\leq 4300</math> V and frequency <math>\geq 58.8</math> Hz and <math>\leq 61.2</math> Hz.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.3</p> <p style="text-align: center;">-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. DG loadings may include gradual loading.</li> <li>2. Momentary transients outside the load range do not invalidate this test.</li> <li>3. This Surveillance shall be conducted on only one DG at a time.</li> <li>4. This SR shall be preceded by and immediately follow, without shutdown, a successful performance of SR 3.8.1.2 or SR 3.8.1.7.</li> <li>5. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify each DG is synchronized and loaded and operates for <math>\geq 60</math> minutes at a load <math>\geq 2800</math> kW and <math>\leq 3500</math> kW.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.4</p> <p>Verify each engine mounted tank contains <math>\geq 150</math> gal of fuel oil.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.5</p> <p>Check for and remove accumulated water from each engine mounted tank.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.1.6	Verify the fuel oil transfer system operates to transfer fuel oil from the day fuel oil storage tank to the engine mounted tank.	In accordance with the Surveillance Frequency Control Program
SR 3.8.1.7	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. All DG starts may be preceded by an engine prelube period.</li> <li>2. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify each DG starts from standby condition and achieves, in <math>\leq 10</math> seconds, voltage <math>\geq 3750</math> V and frequency <math>\geq 58.8</math> Hz, and after steady state conditions are reached, maintains voltage <math>\geq 3750</math> V and <math>\leq 4300</math> V and frequency <math>\geq 58.8</math> Hz and <math>\leq 61.2</math> Hz.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.8</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. SR 3.8.1.8.a shall not be performed in MODE 1 or 2 for the Unit 2 offsite circuits. However, credit may be taken for unplanned events that satisfy this SR.</li> <li>2. SR 3.8.1.8.a is not required to be met if the unit power supply is from the preferred offsite circuit.</li> <li>3. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify:</p> <ol style="list-style-type: none"> <li>a. Automatic transfer capability of the unit power supply from the normal circuit to the preferred offsite circuit; and</li> <li>b. Manual transfer of the unit power supply from the preferred offsite circuit to the alternate offsite circuit.</li> </ol>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.9      -----NOTES-----</p> <ol style="list-style-type: none"> <li>1.     This Surveillance shall not be performed in MODE 1, 2, or 3 for DG 3 and DG 4. However, credit may be taken for unplanned events that satisfy this SR.</li> <li>2.     If performed with the DG synchronized with offsite power, it shall be performed at a power factor <math>\leq 0.9</math>.</li> <li>3.     A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify each DG rejects a load greater than or equal to its associated core spray pump without tripping.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.10 -----NOTES-----  A single test at the specified Frequency will satisfy this Surveillance for both units.  -----  Verify each DG's automatic trips are bypassed on an actual or simulated ECCS initiation signal except:</p> <ul style="list-style-type: none"> <li>a. Engine overspeed;</li> <li>b. Generator differential overcurrent;</li> <li>c. Low lube oil pressure;</li> <li>d. Reverse power;</li> <li>e. Loss of field; and</li> <li>f. Phase overcurrent (voltage restrained).</li> </ul>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.11 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Momentary transients outside the load and power factor ranges do not invalidate this test.</li> <li>2. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify each DG operating at a power factor <math>\leq 0.9</math> operates for <math>\geq 60</math> minutes loaded to <math>\geq 3500</math> kW and <math>\leq 3850</math> kW.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>
<p>SR 3.8.1.12 -----NOTES-----</p> <p>A single test at the specified Frequency will satisfy this Surveillance for both units.</p> <p>-----</p> <p>Verify an actual or simulated ECCS initiation signal is capable of overriding the test mode feature to return each DG to ready-to-load operation.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.13      -----NOTES-----</p> <p>This Surveillance shall not be performed in MODE 1, 2, or 3 for the load sequence relays associated with DG 3 and DG 4. However, credit maybe taken for unplanned events that satisfy this SR.</p> <p>-----</p> <p>Verify interval between each sequenced load block is within <math>\pm 10\%</math> of design interval for each load sequence relay.</p>	<p>In accordance with the Surveillance Frequency Control Program</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.1.14</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. All DG starts may be preceded by an engine prelube period.</li> <li>2. This Surveillance shall not be performed in MODE 1, 2, or 3 for DG 3 and DG 4. However, credit may be taken for unplanned events that satisfy this SR.</li> </ol> <p>-----</p> <p>Verify, on actual or simulated loss of offsite power signal in conjunction with an actual or simulated ECCS initiation signal:</p> <ol style="list-style-type: none"> <li>a. De-energization of emergency buses;</li> <li>b. Load shedding from emergency buses; and</li> <li>c. DG auto-starts from standby condition and:               <ol style="list-style-type: none"> <li>1. energizes permanently connected loads in <math>\leq 10.5</math> seconds,</li> <li>2. energizes auto-connected emergency loads through load sequence relays,</li> <li>3. maintains steady state voltage <math>\geq 3750</math> V and <math>\leq 4300</math> V,</li> <li>4. maintains steady state frequency <math>\geq 58.8</math> Hz and <math>\leq 61.2</math> Hz, and</li> <li>5. supplies permanently connected and auto-connected emergency loads for <math>\geq 5</math> minutes.</li> </ol> </li> </ol>	<p>In accordance with the Surveillance Frequency Control Program</p>

### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.2 AC Sources—Shutdown

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

- a. One Unit 2 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. Two diesel generators (DGs) capable of supplying onsite Class 1E AC electrical power distribution subsystem(s) required by LCO 3.8.8; and
- c. One Unit 1 qualified circuit between the offsite transmission network and the onsite Class 1E AC electrical power distribution subsystem(s) needed to support the Unit 1 equipment required to be OPERABLE by LCO 3.7.3, "Control Room Emergency Ventilation (CREV) System," LCO 3.7.4, "Control Room Air Conditioning (AC) System," and LCO 3.8.5, "DC Sources—Shutdown."

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

ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required offsite circuits inoperable.	-----NOTE----- Enter applicable Condition and Required Actions of LCO 3.8.8, with one or more required 4.16 kV emergency buses de-energized as a result of Condition A.	
	A.1 Declare affected required feature(s), with no offsite power available, inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
	A.2.2 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY								
<p>SR 3.8.2.1 -----NOTE-----</p> <p>Unless required to be performed by Unit 1 Specification 3.8.1, the following SRs are not required to be performed: SR 3.8.1.3, SR 3.8.1.9, and SR 3.8.1.11, .</p> <p>-----</p> <p>The following SRs are applicable for AC sources required to be OPERABLE:</p> <table> <tr> <td>SR 3.8.1.1</td><td>SR 3.8.1.5</td></tr> <tr> <td>SR 3.8.1.2</td><td>SR 3.8.1.6</td></tr> <tr> <td>SR 3.8.1.3</td><td>SR 3.8.1.9</td></tr> <tr> <td>SR 3.8.1.4</td><td>SR 3.8.1.11</td></tr> </table>	SR 3.8.1.1	SR 3.8.1.5	SR 3.8.1.2	SR 3.8.1.6	SR 3.8.1.3	SR 3.8.1.9	SR 3.8.1.4	SR 3.8.1.11	In accordance with applicable SRs
SR 3.8.1.1	SR 3.8.1.5								
SR 3.8.1.2	SR 3.8.1.6								
SR 3.8.1.3	SR 3.8.1.9								
SR 3.8.1.4	SR 3.8.1.11								

### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.3 Diesel Fuel Oil

LCO 3.8.3 The stored diesel fuel oil shall be within limits for each required diesel generator (DG).

APPLICABILITY: When associated DG is required to be OPERABLE.

#### ACTIONS

#### NOTES

1. Separate Condition entry is allowed for each DG.
2. On a one-time basis, the main fuel oil storage tank may be made inoperable and drained, to support cleaning, inspection, and associated repair activities, for 14 days without entering Conditions A or B. If not restored within 14 days, Condition D must be entered. Fuel oil level in the day fuel oil storage tank(s) shall be confirmed to be  $\geq 22,650$  gal per required DG prior to removing the main fuel oil storage tank from service and once per 12 hours thereafter. This Note expires upon completion of these activities, but no later than June 1, 2020. This allowance is contingent upon meeting the compensatory measures contained in Duke Energy letter RA-19-0157.

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>A. One or more required DGs with fuel oil level in the associated day fuel oil storage tank(s) <math>&lt; 22,650</math> gal per required DG and <math>\geq 17,000</math> gal per required DG.</p> <p><u>AND</u></p> <p>Fuel oil level in the main fuel oil storage tank <math>\geq 20,850</math> gal per required DG.</p>	<p>A.1 Restore required day fuel oil storage tank level to within limit.</p>	<p>48 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One or more required DGs with fuel oil level in the main fuel oil storage tank &lt; 20,850 gal per required DG and <math>\geq</math> 13,900 gal per required DG.</p> <p><u>AND</u></p> <p>Fuel oil level in the required day fuel oil storage tank(s) <math>\geq</math> 22,650 gal per required DG.</p>	<p>B.1 Restore main fuel oil storage tank level to within limit.</p>	<p>48 hours</p>
<p>C. One or more DGs with stored fuel oil total particulates not within limit.</p>	<p>C.1 Restore stored fuel oil total particulates to within limit.</p>	<p>7 days</p>
<p>D. Required Action and associated Completion Time Condition A, B, or C not met.</p> <p><u>OR</u></p> <p>One or more DGs with diesel fuel oil not within limits for reasons other than Condition A, B, or C.</p>	<p>D.1 Declare associated DG inoperable.</p>	<p>Immediately</p>

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.8.3.1	For each required DG, verify: <ul style="list-style-type: none"> <li>a. The associated day fuel oil storage tank contains <math>\geq 22,650</math> gal; and</li> <li>b. The main fuel oil storage tank contains <math>\geq 20,850</math> gal per required DG.</li> </ul>	In accordance with the Surveillance Frequency Control Program
SR 3.8.3.2	Verify fuel oil properties of 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 3.8.3.3	Check for and remove accumulated water from each day fuel oil tank and the main fuel oil storage tank.	In accordance with the Surveillance Frequency Control Program

### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.4 DC Sources—Operating

- LCO 3.8.4      The following DC electrical power subsystems shall be OPERABLE:
- a.    Unit 2 Division I and Division II DC electrical power subsystems; and
  - b.    Unit 1 Division I and Division II DC electrical power subsystems.

APPLICABILITY:    MODES 1, 2, and 3.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A.    One DC electrical power subsystem inoperable.	<p>A.1      -----NOTE----- Enter applicable Conditions and Required Actions of LCO 3.8.7, "Distribution Systems—Operating," when Condition A results in de-energization of an AC electrical power distribution subsystem or a DC electrical power distribution subsystem. -----</p> <p>Restore DC electrical power subsystem to OPERABLE status.</p>	<p>7 days</p> <p><u>OR</u></p> <p>In accordance with the Risk-Informed Completion Time Program</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time of Condition A not met.	B.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. ----- Be in MODE 3.	12 hours
C. Two or more DC electrical power subsystems inoperable.	C.1 Be in MODE 3. <u>AND</u> C.2 Be in MODE 4.	12 hours  36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.4.1      Verify battery terminal voltage is $\geq 130$ V on float charge.	In accordance with the Surveillance Frequency Control Program
SR 3.8.4.2      Verify no visible corrosion at battery terminals and connectors.  <u>OR</u>  Verify battery connection resistance is $\leq 23.0$ $\mu$ ohms for inter-cell connections and $\leq 82.8$ $\mu$ ohms for inter-rack connections.	In accordance with the Surveillance Frequency Control Program
SR 3.8.4.3      Verify battery cells, cell plates, and racks show no visual indication of physical damage or abnormal deterioration that degrades performance.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.4.4	Remove visible corrosion and verify battery cell to cell and terminal connections are coated with anti-corrosion material.	In accordance with the Surveillance Frequency Control Program
SR 3.8.4.5	Verify each required battery charger supplies $\geq 300$ amps at $\geq 135$ V for $\geq 4$ hours.	In accordance with the Surveillance Frequency Control Program
SR 3.8.4.6	<p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. The modified performance discharge test in SR 3.8.4.7 may be performed in lieu of the service test in SR 3.8.4.6 once per 60 months.</li> <li>2. This Surveillance shall not be performed in MODE 1 or 2 for the Unit 2 DC electrical power subsystems. However, credit may be taken for unplanned events that satisfy this SR.</li> <li>3. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify battery capacity is adequate to supply, and maintain in OPERABLE status, the required emergency loads for the design duty cycle when subjected to a battery service test.</p>	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.8.4.7</p> <p>-----NOTES-----</p> <ol style="list-style-type: none"> <li>1. This Surveillance shall not be performed in MODE 1 or 2 for the Unit 2 DC electrical power subsystems. However, credit may be taken for unplanned events that satisfy this SR.</li> <li>2. A single test at the specified Frequency will satisfy this Surveillance for both units.</li> </ol> <p>-----</p> <p>Verify battery capacity is <math>\geq 80\%</math> of the manufacturer's rating when subjected to a performance discharge test or a modified performance discharge test.</p>	<p>In accordance with the Surveillance Frequency Control Program</p> <p><u>AND</u></p> <p>12 months when battery shows degradation or has reached 85% of the expected life with capacity <math>&lt; 100\%</math> of manufacturer's rating</p> <p><u>AND</u></p> <p>24 months when battery has reached 85% of the expected life with capacity <math>\geq 100\%</math> of manufacturer's rating</p>

### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.5 DC Sources—Shutdown

LCO 3.8.5 One Unit 2 DC electrical power subsystem shall be OPERABLE. |

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

#### ACTIONS

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

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required DC electrical power subsystem inoperable.	A.1 Declare affected required feature(s) inoperable.	Immediately
	<u>OR</u>	
	A.2.1 Suspend CORE ALTERATIONS.	Immediately
	<u>AND</u>	
		(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.2 Suspend movement of irradiated fuel assemblies in the secondary containment.	Immediately
	<u>AND</u>	
	A.2.3 Initiate action to restore required DC electrical power subsystems to OPERABLE status.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.8.5.1      -----NOTE----- Unless required to be performed by Unit 1 Specification 3.8.4, the following SRs are not required to be performed: SR 3.8.4.6 and SR 3.8.4.7. -----</p> <p>For DC electrical power subsystems required to be OPERABLE the following SRs are applicable:</p> <p>SR 3.8.4.1, SR 3.8.4.2, SR 3.8.4.3, SR 3.8.4.4, SR 3.8.4.5, SR 3.8.4.6, and SR 3.8.4.7.</p>	<p>In accordance with applicable SRs</p>

### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.6 Battery Cell Parameters

LCO 3.8.6 Battery cell parameters for the Unit 2 Division I and II batteries and the Unit 1 Division I and II batteries shall be within the limits of Table 3.8.6-1.

AND

Battery cell average electrolyte temperature for the Unit 2 Division I and II batteries and the Unit 1 Division I and II batteries shall be within required limits.

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

#### ACTIONS

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

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.3 Restore battery cell parameters to Category A and B limits of Table 3.8.6-1.	31 days
<p>B. Required Action and associated Completion Time of Condition A not met.</p> <p><u>OR</u></p> <p>One or more batteries with average electrolyte temperature of the representative cells not within limits.</p> <p><u>OR</u></p> <p>One or more batteries with one or more battery cell parameters not within Category C limits.</p>	B.1 Declare associated battery inoperable.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.8.6.1 Verify battery cell parameters meet Table 3.8.6-1 Category A limits.	In accordance with the Surveillance Frequency Control Program

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.8.6.2	Verify battery cell parameters meet Table 3.8.6-1 Category B limits.	In accordance with the Surveillance Frequency Control Program
SR 3.8.6.3	Verify average electrolyte temperature of representative cells is $\geq 60^{\circ}\text{F}$ .	In accordance with the Surveillance Frequency Control Program

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

PARAMETER	CATEGORY A: LIMITS FOR EACH DESIGNATED PILOT CELL	CATEGORY B: LIMITS FOR EACH CONNECTED CELL	CATEGORY C: LIMITS FOR EACH CONNECTED CELL
Electrolyte Level	> Minimum level indication mark, and $\leq \frac{1}{4}$ inch above maximum level indication mark(a)	> Minimum level indication mark, and $\leq \frac{1}{4}$ inch above maximum level indication mark(a)	Above top of plates, and not overflowing
Float Voltage	$\geq 2.13$ V	$\geq 2.13$ V	$\geq 2.07$ V
Specific Gravity(b)(c)	$\geq 1.200$	$\geq 1.195$ <u>AND</u> Average of all connected cells $\geq 1.205$	Not more than 0.020 below average of all connected cells <u>AND</u> Average of all connected cells $\geq 1.195$

- (a) It is acceptable for the electrolyte level to temporarily increase above the specified maximum level during and following equalizing charges provided it is not overflowing.
- (b) Corrected for electrolyte temperature and level. However, level correction is not required when on float charge and battery charging current is < 2 amps.
- (c) A battery charging current of < 2 amps when on float charge is acceptable for meeting specific gravity limits following a battery recharge, for a maximum of 7 days. When charging current is used to satisfy specific gravity requirements, specific gravity of each connected cell shall be measured prior to expiration of the 7 day allowance.

### 3.8 ELECTRICAL POWER SYSTEMS

#### 3.8.7 Distribution Systems—Operating

LCO 3.8.7 Division I and Division II AC and DC electrical power distribution subsystems shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One AC electrical power distribution subsystem inoperable for planned maintenance due to either inoperable load group E1 bus(es) or inoperable load group E2 bus(es).	A.1 Restore affected load group bus(es) to OPERABLE status.	7 days <u>OR</u> In accordance with the Risk-Informed Completion Time Program
B. One or more AC electrical power distribution subsystems inoperable for reasons other than Condition A.	B.1 Restore AC electrical power distribution subsystems to OPERABLE status.	8 hours <u>OR</u> In accordance with the Risk-Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
C. One or more DC electrical power distribution subsystems inoperable due to loss of normal DC source.	C.1 Declare required feature(s), supported by the inoperable DC electrical power distribution subsystem, inoperable.	Immediately
	<u>AND</u>	
	C.2 Initiate action to transfer DC electrical power distribution subsystem to its alternate DC source.	Immediately
	<u>AND</u>	
	C.3 Declare required feature(s) supported by the inoperable DC electrical power distribution subsystem OPERABLE.	Upon completion of transfer of the required feature's DC electrical power distribution subsystem to its OPERABLE alternate DC source
	<u>AND</u>	
	C.4 Restore DC electrical power distribution subsystem to OPERABLE status.	7 days <u>OR</u> In accordance with the Risk-Informed Completion Time Program

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. One or more DC electrical power distribution subsystems inoperable for reasons other than Condition C.	D.1 Restore DC electrical power distribution subsystems to OPERABLE status.	7 days <u>OR</u> In accordance with the Risk-Informed Completion Time Program
E. Required Action and associated Completion Time of Condition A, B, C, or D not met.	E.1 -----NOTE----- LCO 3.0.4.a is not applicable when entering MODE 3. ----- Be in MODE 3.	12 hours
F. Two or more electrical power distribution subsystems inoperable that result in a loss of function.	F.1 Enter LCO 3.0.3.	Immediately

**SURVEILLANCE REQUIREMENTS**

SURVEILLANCE		FREQUENCY
SR 3.8.7.1	Verify correct breaker alignments and indicated power availability to required AC and DC electrical power distribution subsystems.	In accordance with the Surveillance Frequency Control Program
SR 3.8.7.2	Verify no combination of more than two power conversion modules (consisting of either two lighting inverters or one lighting inverter and one plant uninterruptible power supply unit) are aligned to Division II bus B.	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 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 irradiated fuel assemblies in the secondary containment.

#### ACTIONS

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

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

### 3.9 REFUELING OPERATIONS

#### 3.9.1 Refueling Equipment Interlocks

LCO 3.9.1      The refueling equipment interlocks associated with the refuel position of the reactor mode switch shall be OPERABLE.

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

#### ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more required refueling equipment interlocks inoperable.	A.1      Suspend in-vessel fuel movement with equipment associated with the inoperable interlock(s).	Immediately

**SURVEILLANCE REQUIREMENTS**

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

3.9 REFUELING OPERATIONS

3.9.2 Refuel Position One-Rod-Out Interlock

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

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

### 3.9 REFUELING OPERATIONS

#### 3.9.3 Control Rod Position

LCO 3.9.3 All control rods shall be fully inserted.

APPLICABILITY: When loading fuel assemblies into the core.

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

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

### 3.9 REFUELING OPERATIONS

#### 3.9.A Control Rod Position Indication

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

APPLICABILITY: MODE 5.

#### ACTIONS

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

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

**ACTIONS**

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	A.2.1 Initiate action to fully insert the control rod associated with the inoperable position indicator.	Immediately
	<p style="text-align: center;"><u>AND</u></p> A.2.2 Initiate action to disarm the control rod drive associated with the fully inserted control rod.	Immediately

**SURVEILLANCE REQUIREMENT**

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

### 3.9 REFUELING OPERATIONS

#### 3.9.5 Control Rod OPERABILITY—Refueling

LCO 3.9.5 Each withdrawn control rod shall be OPERABLE.

APPLICABILITY: MODE 5.

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

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

### 3.9 REFUELING OPERATIONS

#### 3.9.6 Reactor Pressure Vessel (RPV) Water Level

LCO 3.9.6            RPV water level shall be  $\geq 23$  ft above the top of irradiated fuel assemblies seated within the RPV.

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

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.9.6.1        Verify RPV water level is $\geq 23$ ft above the top of irradiated fuel assemblies seated within the RPV.	In accordance with the Surveillance Frequency Control Program

### 3.9 REFUELING OPERATIONS

#### 3.9.7 Residual Heat Removal (RHR)—High Water Level

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

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

APPLICABILITY: MODE 5 with irradiated fuel in the reactor pressure vessel (RPV) and the water level  $\geq$  21 feet 10 inches above the top of the RPV flange.

#### ACTIONS

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

**ACTIONS**

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

**SURVEILLANCE REQUIREMENTS**

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

### 3.9 REFUELING OPERATIONS

#### 3.9.8 Residual Heat Removal (RHR)—Low Water Level

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

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

APPLICABILITY: MODE 5 with irradiated fuel in the reactor pressure vessel (RPV) and the water level < 21 feet 10 inches above the top of the RPV flange.

#### ACTIONS

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

**ACTIONS**

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.9.8.1	Verify one RHR shutdown cooling subsystem is operating.	In accordance with the Surveillance Frequency Control Program
SR 3.9.8.1	Verify RHR shutdown cooling subsystem locations susceptible to gas accumulation are sufficiently filled with water.	In accordance with the Surveillance Frequency Control Program

### 3.10 SPECIAL OPERATIONS

#### 3.10.1 Inservice Leak and Hydrostatic Testing Operation

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

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

provided the following MODE 3 LCOs are met:

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

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

ACTIONS

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

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

Inservice Leak and Hydrostatic Testing Operation  
3.10.1

**SURVEILLANCE REQUIREMENTS**

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

### 3.10 SPECIAL OPERATIONS

#### 3.10.2 Reactor Mode Switch Interlock Testing

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

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

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

#### ACTIONS

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

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

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

### 3.10 SPECIAL OPERATIONS

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

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

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

LCO 3.9.5, "Control Rod OPERABILITY—Refueling,"

OR

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

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

ACTIONS

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

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

**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	<p>-----NOTE----- Not required to be met if SR 3.10.3.1 is satisfied for LCO 3.10.3.d.1 requirements. -----</p> <p>Verify all control rods, other than the control rod being withdrawn, in a five by five array centered on the control rod being withdrawn, are disarmed.</p>	In accordance with the Surveillance Frequency Control Program
SR 3.10.3.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	In accordance with the Surveillance Frequency Control Program

### 3.10 SPECIAL OPERATIONS

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

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

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

OR

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

LCO 3.9.5, "Control Rod OPERABILITY—Refueling,"

OR

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

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

Single Control Rod Withdrawal—Cold Shutdown  
3.10.4

ACTIONS

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

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

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
SR 3.10.4.3	Verify all control rods, other than the control rod being withdrawn, are fully inserted.	In accordance with the Surveillance Frequency Control Program
SR 3.10.4.4	<p>-----NOTE-----</p> <p>Not required to be met if SR 3.10.4.1 is satisfied for LCO 3.10.4.b.1 requirements.</p> <p>-----</p> <p>Verify a control rod withdrawal block is inserted.</p>	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:
- All other control rods are fully inserted;
  - All other control rods in a five by five array centered on the withdrawn control rod are disarmed;
  - 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
  - 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 more of the above requirements not met.	A.1 Suspend removal of the CRD mechanism.  <u>AND</u>	Immediately  (continued)

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
SR 3.10.5.5      Verify no other CORE ALTERATIONS are in progress.	In accordance with the Surveillance Frequency Control Program

### 3.10 SPECIAL OPERATIONS

#### 3.10.6 Multiple Control Rod Withdrawal—Refueling

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

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

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

#### ACTIONS

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

#### ACTIONS

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

#### SURVEILLANCE REQUIREMENTS

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

### 3.10 SPECIAL OPERATIONS

#### 3.10.7 Control Rod Testing—Operating

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

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

OR

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

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

#### ACTIONS

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

**SURVEILLANCE REQUIREMENTS**

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

### 3.10 SPECIAL OPERATIONS

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

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

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

OR

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

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

## ACTIONS

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

## SURVEILLANCE REQUIREMENTS

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

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

## 4.0 DESIGN FEATURES

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### 4.1 Site Location

#### 4.1.1 Site and Exclusion Areas

The site area and exclusion area are the same area. This area is and shall be maintained as the area located within the site area boundary as shown in Figure 4.1-1.

#### 4.1.2 Low Population Zone

The low population zone is and shall be maintained as the area located within a circle with its center at the plant and a radius of two miles.

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### 4.2 Reactor Core

#### 4.2.1 Fuel Assemblies

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

#### 4.2.2 Control Rod Assemblies

The reactor core shall contain 137 cruciform shaped control rod assemblies. The control material shall be boron carbide or hafnium absorber material as approved by the NRC.

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(continued)

## 4.0 DESIGN FEATURES (continued)

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### 4.3 Fuel Storage

#### 4.3.1 Criticality

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

- a. Pressurized Water Reactor (PWR) fuel assemblies having a maximum k-infinity of 1.41 in the normal reactor core configuration at cold conditions;
- b. (Not used.)
- c.  $k_{eff} \leq 0.95$  if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 9.1 of the UFSAR; and
- d. Sufficient center to center distance between fuel assemblies placed in the storage racks to ensure the  $k_{eff}$  limit is not exceeded.

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

- a. (Not used.)
- b.  $k_{eff} \leq 0.95$  if fully flooded with unborated water, which includes an allowance for uncertainties as described in Section 9.1 of the UFSAR;
- c.  $k_{eff} \leq 0.90$  when in a dry condition, which includes an allowance for uncertainties as described in Section 9.1 of the UFSAR; and
- d. Sufficient center to center distance between fuel assemblies placed in storage racks to ensure the  $k_{eff}$  limits are not exceeded.

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(continued)

#### 4.0 DESIGN FEATURES

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#### 4.3 Fuel Storage (continued)

##### 4.3.2 Drainage

The spent fuel storage pool is designed and shall be maintained to prevent inadvertent draining of the pool below elevation 94 ft 7 inches.

##### 4.3.3 Capacity

The spent fuel storage pool is designed and shall be maintained with a storage capacity limited to no more than 144 PWR fuel assemblies and 1839 BWR fuel assemblies.

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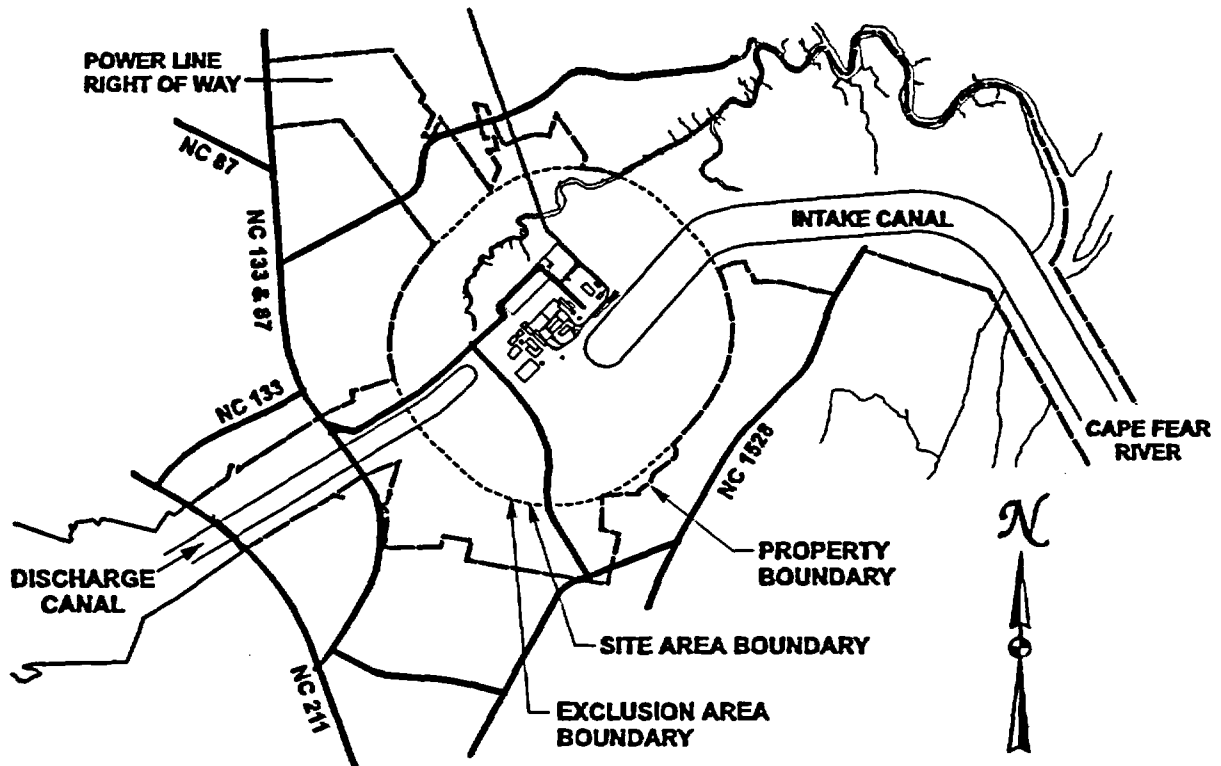


Figure 4.1-1 (page 1 of 1)  
Site and Exclusion Areas

## 5.0 ADMINISTRATIVE CONTROLS

### 5.1 Responsibility

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

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

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## 5.0 ADMINISTRATIVE CONTROLS

### 5.2 . Organization

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#### 5.2.1 Onsite and Offsite Organizations

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

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

#### 5.2.2 Facility Staff

The facility staff organization shall include the following:

- a. A total of three non-licensed operators shall be assigned for Brunswick Units 1 and 2 at all times.

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(continued)

## 5.2 Organization

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### 5.2.2 Facility Staff (continued)

- b. At least one licensed Reactor Operator (RO) shall be present in the control room when fuel is in the reactor. In addition, when either unit is in MODE 1, 2, or 3, at least one licensed Senior Reactor Operator (SRO) shall be present in the control room. With one unit in MODE 1, 2, or 3 and the other unit defueled, the minimum shift crew shall include a total of two SROs and two ROs.
  - c. Shift crew composition may be less than the minimum requirement 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 2 hours in order to accommodate unexpected absence of on-duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements.
  - d. An individual qualified in radiation protection procedures shall be on site when fuel is in the reactor. The position may be vacant for not more than 2 hours, in order to provide for unexpected absence, provided immediate action is taken to fill the required position.
  - e. Deleted
  - f. The operations manager or assistant operations manager shall hold an SRO license.
  - g. The shift technical advisor shall serve in an advisory capacity to the shift superintendent on matters pertaining to the engineering aspects assuring safe operation of the unit when either unit is in MODE 1, 2, or 3.
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## 5.0 ADMINISTRATIVE CONTROLS

### 5.3 Facility Staff Qualifications

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- 5.3.1 Each member of the facility staff shall meet or exceed the minimum qualifications referenced for comparable positions, as specified in the Duke Energy Corporation Quality Assurance Program Description (DUKE-QAPD-001-A).
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## 5.0 ADMINISTRATIVE CONTROLS

### 5.4 Procedures

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- 5.4.1 Written procedures shall be established, implemented, and maintained covering the following activities:
- a. The applicable procedures recommended in Regulatory Guide 1.33, Appendix A, November 1972;
  - b. The emergency operating procedures required to implement the requirements of NUREG-0737 and of NUREG-0737, Supplement 1, as stated in Generic Letter 82-33;
  - c. Quality assurance for effluent and environmental monitoring; and
  - d. All programs and manuals specified in Specification 5.5.
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## 5.0 ADMINISTRATIVE CONTROLS

### 5.5 Programs and Manuals

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The following programs 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 activities and descriptions of the information to be included in the Annual Radiological Environmental Operating, and Radioactive Effluent Release, reports required by Specification 5.6.2 and Specification 5.6.3.
- c. Licensee initiated changes to the ODCM:
  1. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:
    - (a) Sufficient information to support the change(s) together with the appropriate analyses or evaluations justifying the change(s), and
    - (b) A determination that the change(s) maintain the levels of radioactive effluent control required by 10 CFR 20.1302, 40 CFR 190, 10 CFR 50.36a, and 10 CFR 50, Appendix I, and do not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations;
  2. Shall become effective after review and acceptance by the Plant Nuclear Safety Committee; and
  3. Shall be submitted to the NRC in the form of a complete, legible copy of the entire ODCM as a part of or concurrent with the Radioactive Effluent Release Report for the period of the report in which any change in the ODCM was made effective. Each change shall be identified by markings in the margin of the affected pages, clearly

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(continued)

## 5.5 Programs and Manuals

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

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

### 5.5.2 Primary Coolant Sources Outside Containment

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

- a. Preventive maintenance and periodic visual inspection requirements; and
- b. Integrated leak test requirements for each system at 24 month intervals or less.

The provisions of SR 3.0.2 are applicable to the 24 month frequency for performing integrated system leak test activities.

### 5.5.3 Deleted.

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(continued)

## 5.5 Programs and Manuals (continued)

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### 5.5.4 Radioactive Effluent Controls Program

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

- a. Limitations on the functional capability of radioactive liquid and gaseous monitoring instrumentation including surveillance tests and setpoint determination in accordance with the methodology in the ODCM;
- b. Limitations on the concentrations of radioactive material released in liquid effluents to unrestricted areas, conforming to 10 times the concentration values in Appendix B, Table 2, Column 2 to 10 CFR 20.1001-20.2401;
- c. Monitoring, sampling, and analysis of radioactive liquid and gaseous effluents in accordance with 10 CFR 20.1302 and with the methodology and parameters in the ODCM;
- d. Limitations on the annual and quarterly doses or dose commitment to a member of the public from radioactive materials in liquid effluents released from each unit to unrestricted areas, conforming to 10 CFR 50, Appendix I;
- e. Determination of cumulative and projected dose contributions from radioactive effluents for the current calendar quarter and current calendar year in accordance with the methodology and parameters in the ODCM at least every 31 days;
- f. Limitations on the functional capability and use of the liquid 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 functional capability and use of the gaseous effluent treatment systems to ensure the appropriate portions of these systems are used to reduce releases of radioactivity as described in the ODCM;

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(continued)

5.5 Programs and Manuals

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5.5.4 Radioactive Effluent Controls Program (continued)

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

5.5.5 Component Cyclic or Transient Limit

This program provides controls to track the UFSAR Table 5.3.3-2, cyclic and transient occurrences to ensure that components are maintained within the design limits.

5.5.6 Deleted

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(continued)

5.5 Programs and Manuals (continued)

5.5.7 Ventilation Filter Testing Program (VFTP)

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

Tests described in Specification 5.5.7.a and 5.5.7.b shall be performed once per 24 months; after each complete or partial replacement of the HEPA filter bank or charcoal adsorber filter bank; after any structural maintenance on the HEPA filter or charcoal adsorber housing; and, following significant painting, fire, or chemical release in any ventilation zone communicating with the system.

Tests described in Specification 5.5.7.c shall be performed once per 24 months; after 720 hours of charcoal adsorber operation; after any structural maintenance on the HEPA filter or charcoal adsorber housing; and, following significant painting, fire, or chemical release in any ventilation zone communicating with the system.

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

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

- a. Demonstrate for each of the ESF systems that an inplace test of the HEPA filters shows a penetration and system bypass < 1.0% when tested in accordance with Regulatory Guide 1.52, Revision 1, Positions C.5.a and C.5.c, and ANSI N510-1975 at the system flowrate specified below:

<u>ESF Ventilation System</u>	<u>Flowrate (cfm)</u>
Standby Gas Treatment (SGT) System	2700 to 3300
Control Room Emergency Ventilation (CREV) System	1800 to 2200

(continued)

5.5 Programs and Manuals

5.5.7 Ventilation Filter Testing Program (VFTP) (continued)

- b. Demonstrate for each of the ESF systems that an inplace test of the charcoal adsorber shows a penetration and system bypass < 1.0% when tested in accordance with Regulatory Guide 1.52, Revision 1, Positions C.5.a and C.5.d, and ANSI N510-1975 at the system flowrate specified below:

<u>ESF Ventilation System</u>	<u>Flowrate</u> (cfm)
SGT System	2700 to 3300
CREV System	1800 to 2200

- c. 1) Demonstrate for the SGT System that a laboratory test of a sample of the charcoal adsorber, when obtained as described in Regulatory Guide 1.52, Revision 1, Position C.6.b, and tested in accordance with ASTM D3803-1989, at a temperature of 30°C, a face velocity of 61 fpm, and a relative humidity of 70% within the tolerances provided in Table 1 of ASTM D3803-1989, shows the methyl iodide penetration < 0.5%.
- c. 2) Demonstrate for the CREV System that a laboratory test of a sample of the charcoal adsorber, when obtained as described in Regulatory Guide 1.52, Revision 1, Position C.6.b, and tested in accordance with ASTM D3803-1989, at a temperature of 30°C and a relative humidity of 95% within the temperature and humidity tolerances provided in Table 1 of ASTM D3803-1989, meets the acceptance criteria of < 5.0% penetration of methyl iodide.
- d. Demonstrate for each of the ESF systems that the pressure drop across the combined HEPA filters, the prefilter (SGT only), and the charcoal adsorbers is less than or equal to the value specified below when tested at the system flowrate specified as follows:

<u>ESF Ventilation System</u>	<u>Delta P</u> (inches wg)	<u>Flowrate</u> (cfm)
SGT System	8.5	2700 to 3300
CREV System	5.25	1800 to 2200

(continued)

5.5 Programs and Manuals

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5.5.7 Ventilation Filter Testing Program (VFTP) (continued)

- e. Demonstrate that the heaters for each of the SGT subsystems dissipate  $\geq 16.67$  kW under a degraded voltage condition when tested in accordance with ANSI N510-1975.

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:

- a. 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
- b. A surveillance program to ensure that the quantity of radioactivity contained in each outdoor liquid radwaste tank that is not surrounded by liners, dikes, or walls, capable of holding the tank's contents and that does not have tank overflows and surrounding area drains connected to the Liquid Radwaste Treatment System is  $\leq 10$  Curies, excluding tritium and dissolved or entrained 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 shall establish required testing of both new fuel oil and stored fuel oil. 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 not become contaminated with other products during transit, thus altering the quality of the fuel oil;

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(continued)

## 5.5 Programs and Manuals

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### 5.5.9 Diesel Fuel Oil Testing Program (continued)

- b. Kinematic viscosity is within limits for ASTM 2-D fuel oil when tested every 92 days; and
- c. Total particulate concentration of the fuel oil is  $\leq 10$  mg/l when tested every 31 days in accordance with the applicable ASTM Standard.

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

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

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

- a. Changes to the Bases of the TS shall be made under appropriate administrative controls and reviews.
- b. Licensees may make changes to Bases without prior NRC approval provided the changes do not require either of the following:
  - 1. A change in the TS incorporated in the license; or
  - 2. A change to the updated FSAR or Bases that requires NRC approval pursuant to 10 CFR 50.59.
- c. The Bases Control Program shall contain provisions to ensure that the Bases are maintained consistent with the UFSAR.
- d. Proposed changes that meet the criteria of Specification 5.5.10.b.1 or 5.5.10.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).

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(continued)

5.5 Programs and Manuals (continued)

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5.5.11 Safety Function Determination Program (SFDP)

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

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

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5.5 Programs and Manuals

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5.5.11 Safety Function Determination Program (SFDP) (continued)

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

5.5.12 Primary Containment Leakage Rate Testing Program

A primary containment leakage rate testing program shall establish requirements 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 94-01, "Industry Guideline for Implementing Performance-Based Option of 10 CFR 50, Appendix J," Revision 3-A, dated July 2012, and the Limitations and Conditions specified in NEI 94-01, Revision 2-A, dated October 2008, as modified by the following exceptions:

- a. The visual examination of concrete surfaces intended to fulfill the requirements of 10 CFR 50, Appendix J, Option B testing, will be performed in accordance with the requirements of and frequency specified by the ASME Section XI Code, Subsection IWL, except where relief has been authorized by the NRC.
- b. The visual examination of the metallic shell, penetrations, and appurtenances intended to fulfill the requirements of 10 CFR 50, Appendix J, Option B, will be performed in accordance with the requirements of and frequency specified by the ASME Section XI Code, Subsection IWE, except where relief has been authorized by the NRC.
- c. Following air lock door seal replacement, performance of door seal leakage rate testing with the gap between the door seals pressurized to 10 psig instead of air lock testing at  $P_a$  as specified in Nuclear Energy Institute Guideline 94-01, Revision 3-A;
- d. Reduced duration Type A tests may be performed using the criteria and Total Time method specified in Bechtel Topical Report BN-TOP-1, Revision 1.
- e. Performance of Type C leak rate testing of the hydrogen and oxygen monitor isolation valves is not required; and

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(continued)

5.5 Programs and Manuals

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5.5.12 Primary Containment Leakage Rate Testing Program (continued)

- f. Performance of Type C leak rate testing of the main steam isolation valves at a pressure less than  $P_a$  instead of leak rate testing at  $P_a$  as specified in ANSI/ANS 56.8-2002.

The peak calculated primary containment internal pressure for the design basis loss of coolant accident,  $P_a$ , is 49 psig.

The maximum allowable primary containment leakage rate,  $L_a$ , shall be 0.5% of primary containment air weight per day at  $P_a$ .

Leakage rate acceptance criteria are:

- a. Primary containment leakage rate acceptance criterion is  $\leq 1.0 L_a$ . During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are  $< 0.60 L_a$  for Type B and C tests and  $\leq 0.75 L_a$  for Type A tests.
- b. Air lock testing acceptance criteria are:
- 1) Overall air lock leakage rate is  $\leq 0.05 L_a$  when tested at  $\geq P_a$ .
  - 2) For each air lock door, leakage rate is  $\leq 5$  scfh when the gap between the door seals is pressurized to  $\geq 10$  psig.

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

5.5.13 Control Room Envelope Habitability Program

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

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## 5.5 Programs and Manuals

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5.5.13 Control Room Envelope Habitability Program (continued)

- a. The definition of the CRE and the CRE boundary.
- b. Requirements for maintaining the CRE boundary in its design condition including configuration control and preventive maintenance.
- c. Requirements for (i) determining the unfiltered air leakage past the CRE boundary into the CRE in accordance with the testing methods and at the Frequencies specified in Sections C.1 and C.2 of Regulatory Guide 1.197, "Demonstrating Control Room Envelope Integrity at Nuclear Power Reactors," Revision 0, May 2003, and (ii) assessing CRE habitability at the Frequencies specified in Sections C.1 and C.2 of Regulatory Guide 1.197, Revision 0.
- d. Measurement at designated locations, of the CRE pressure relative to external areas adjacent to the CRE boundary during the pressurization mode of operation by one subsystem of the CREV System, operating at the flow rate required by the VFTP, at a Frequency of 18 months on a STAGGERED TEST BASIS. The results shall be trended and used as part of the assessment of the CRE boundary.
- e. The quantitative limits on unfiltered air leakage into the CRE. These limits shall be stated in a manner to allow direct comparison to the unfiltered air leakage measured by the testing described in paragraph c. The unfiltered air leakage limit for radiological challenges is the leakage flow rate assumed in the licensing basis analyses of DBA consequences. Unfiltered air leakage limits for hazardous chemicals must ensure that exposure of CRE occupants to these hazards will be within the assumptions in the licensing basis.
- f. The provisions of SR 3.0.2 are applicable to the Frequencies for assessing CRE habitability, determining CRE unfiltered leakage, and measuring CRE pressure and assessing the CRE boundary as required by paragraphs c and d, respectively.

5.5.14 Surveillance Frequency Control Program

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

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(continued)

## 5.5 Programs and Manuals

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### 5.5.14 Surveillance Frequency Control Program (continued)

- 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.

### 5.5.15 Risk-Informed Completion Time Program

This program provides controls to calculate a Risk-Informed Completion Time (RICT) and must be implemented in accordance with NEI 06-09-A, Revision 0, "Risk-Managed Technical Specifications (RMTS) Guidelines." The program shall include the following:

- a. The RICT may not exceed 30 days;
- b. A RICT may only be utilized in MODE 1 and 2;
- c. When a RICT is being used, any change to the plant configuration, as defined in NEI 06-09-A, Appendix A, must be considered for the effect on the RICT.
  1. For planned changes, the revised RICT must be determined prior to implementation of the change in configuration.
  2. For emergent conditions, the revised RICT must be determined within the time limits of the Required Action Completion Time (i.e., not the RICT) or 12 hours after the plant configuration change, whichever is less.
  3. Revising the RICT is not required if the plant configuration change would lower plant risk and would result in a longer RICT.

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## 5.5 Programs and Manuals

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### 5.5.15 Risk-Informed Completion Time Program (continued)

- d. For emergent conditions, if the extent of condition evaluation for inoperable structures, systems, or components (SSCs) is not complete prior to exceeding the Completion Time, the RICT shall account for the increased possibility of common cause failure (CCF) by either:
    - 1. Numerically accounting for the increased possibility of CCF in the RICT calculation; or
    - 2. Risk Management Actions (RMAs) not already credited in the RICT calculation shall be implemented that support redundant or diverse SSCs that perform the function(s) of the inoperable SSCs, and, if practicable, reduce the frequency of initiating events that challenge the function(s) performed by the inoperable SSCs.
  - e. The risk assessment approaches and methods shall be acceptable to the NRC. The plant PRA shall be based on the as-built, as-operated, and maintained plant; and reflect the operating experience at the plant, as specified in Regulatory Guide 1.200, Revision 2. Methods to assess the risk from extending the Completion Times must be PRA methods used to support Amendment No. 336, or other methods approved by the NRC for generic use; and any change in the PRA methods to assess risk that are outside these approval boundaries require prior NRC approval.
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## 5.0 ADMINISTRATIVE CONTROLS

### 5.6 Reporting Requirements

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

#### 5.6.1 Not used

#### 5.6.2 Annual Radiological Environmental Operating Report

----- NOTE -----  
A single submittal may be made for a multiple unit station. The submittal should combine sections common to all units at the station.  
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The Annual Radiological Environmental Operating Report covering the operation of the unit during the previous calendar year shall be submitted by May 15 of each year. The report shall include summaries, interpretations, and analyses of trends of the results of the Radiological Environmental Monitoring Program for the reporting period. The material provided shall be consistent with

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(continued)

## 5.6 Reporting Requirements

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

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 results of these analyses and measurements in the format of Table 3 in the Radiological Assessment Branch Technical Position, Revision 1, November 1979. In the event that some individual results are not available for inclusion with the report, the report shall be submitted noting and explaining the reasons for the missing results. The missing data shall be submitted in a supplementary report as soon as possible.

### 5.6.3 Radioactive Effluent Release Report

----- NOTE -----  
A single submittal may be made for a multiple unit station. The submittal shall combine sections common to all units at the station.  
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The Radioactive Effluent Release Report covering the operation of the unit during the previous year shall be submitted prior to May 1 of each year in accordance with 10 CFR 50.36a. The report shall include a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released from the unit. The material provided shall be consistent with the objectives outlined in the ODCM and the Process Control Program and in conformance with 10 CFR 50.36a and 10 CFR Part 50, Appendix I, Section IV.B.1.

### 5.6.4 Not used

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5.6 Reporting Requirements (continued)

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5.6.5 CORE OPERATING LIMITS REPORT (COLR)

- a. Core operating limits shall be established prior to each reload cycle, or prior to any remaining portion of a reload cycle, and shall be documented in the COLR for the following:
  - 1. The AVERAGE PLANAR LINEAR HEAT GENERATION RATE (APLHGR) for Specification 3.2.1;
  - 2. The MINIMUM CRITICAL POWER RATIO (MCPR) and MCPR<sub>99.9%</sub> for Specification 3.2.2;
  - 3. The LINEAR HEAT GENERATION RATE (LHGR) for Specification 3.2.3;
  - 4. The Manual Backup Stability Protection (BSP) Scram Region (Region I), the Manual BSP Controlled Entry Region (Region II), the modified APRM Simulated Thermal Power - High scram setpoints used in the Automated BSP Scram Region, and the BSP Boundary for Specification 3.3.1.1; and
  - 5. The Allowable Values and power range setpoints for Rod Block Monitor Upscale Functions for Specification 3.3.2.1.
- b. The analytical methods used to determine the core operating limits shall be those previously reviewed and approved by the NRC, specifically those described in the following documents:
  - 1. NEDE-24011-P-A, "General Electric Standard Application for Reactor Fuel."
  - 2. XN-NF-81-58(P)(A), RODEX2 Fuel Rod Thermal-Mechanical Response Evaluation Model.
  - 3. XN-NF-85-67(P)(A), Generic Mechanical Design for Exxon Nuclear Jet Pump BWR Reload Fuel.
  - 4. EMF-85-74(P) Supplement 1(P)(A) and Supplement 2(P)(A), RODEX2A (BWR) Fuel Rod Thermal-Mechanical Evaluation Model.
  - 5. ANF-89-98(P)(A), Generic Mechanical Design Criteria for BWR Fuel Designs.

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5.6 Reporting Requirements

5.6.5 CORE OPERATING LIMITS REPORT (COLR) (continued)

6. XN-NF-80-19(P)(A) Volume 1, Exxon Nuclear Methodology for Boiling Water Reactors – Neutronic Methods for Design and Analysis.
7. XN-NF-80-19(P)(A) Volume 4, Exxon Nuclear Methodology for Boiling Water Reactors: Application of the ENC Methodology to BWR Reloads.
8. EMF-2158(P)(A), Siemens Power Corporation Methodology for Boiling Water Reactors: Evaluation and Validation of CASMO-4/MICROBURN-B2.
9. XN-NF-80-19(P)(A) Volume 3, Exxon Nuclear Methodology for Boiling Water Reactors, THERMEX: Thermal Limits Methodology Summary Description.
10. ANP-10333P-A, AURORA-B: An Evaluation Model for Boiling Water Reactors; Application to Control Rod Drop Accident (CRDA), Revision 0, March 2018.
11. ANP-10307PA, AREVA MCPR Safety Limit Methodology for Boiling Water Reactors, Revision 0, June 2011.
12. ANP-10300P-A, AURORA-B: An Evaluation Model for Boiling Water Reactors; Application to Transient and Accident Scenarios, Revision 1, January 2018.
13. ANF-1358(P)(A), The Loss of Feedwater Heating Transient in Boiling Water Reactors.
14. EMF-2209(P)(A), SPCB Critical Power Correlation.
15. EMF-2245(P)(A), Application of Siemens Power Corporation's Critical Power Correlations to Co-Resident Fuel.
16. EMF-2361(P)(A), EXEM BWR-2000 ECCS Evaluation Model.
17. EMF-2292(P)(A), ATRIUM™-10: Appendix K Spray Heat Transfer Coefficients.
18. EMF-CC-074(P)(A) Volume 4, BWR Stability Analysis – Assessment of STAIF with Input from MICROBURN-B2.
19. ANP-3703P, BEO-III Analysis Methodology for Brunswick Using RAMONA5-FA, Revision 0, August 2018.

(continued)

## 5.6 Reporting Requirements

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### 5.6.5 CORE OPERATING LIMITS REPORT (COLR) (continued)

20. BAW-10247PA, Realistic Thermal-Mechanical Fuel Rod Methodology for Boiling Water Reactors, Revision 0, April 2008.
  21. ANP-10298P-A, ACE/ATRIUM 10XM Critical Power Correlation, Revision 1, March 2014.
  22. DPC-NE-1009-P, Brunswick Nuclear Plant Implementation of Best-estimate Enhanced Option-III, Revision 0, September 2018.
  23. BAW-10247P-A, Supplement 2P-A, Realistic Thermal-Mechanical Fuel Rod Methodology for Boiling Water Reactors Supplement 2: Mechanical Methods, Revision 0, August 2018.
  24. ANP-10340P-A, Incorporation of Chromia-Doped Fuel Properties in AREVA Approved Methods, Revision 0, May 2018.
  25. ANP-10335P-A, ACE/ATRIUM 11 Critical Power Correlation, Revision 0, May 2018.
  26. ANP-10332P-A, AURORA-B: An Evaluation Model for Boiling Water Reactors; Application to Loss of Coolant Accident Scenarios, Revision 0, March 2019.
- 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 Post Accident Monitoring (PAM) Instrumentation Report

When a report is required by Condition B or F of LCO 3.3.3.1, "Post Accident Monitoring (PAM) Instrumentation," a report shall be submitted within the following 14 days. The report shall outline the preplanned alternate method of monitoring, the cause of the inoperability, and the plans and schedule for restoring the instrumentation channels of the Function to OPERABLE status.

### 5.6.7 Oscillation Power Range Monitor (OPRM) Report

When a report is required by Condition I of LCO 3.3.1.1, "RPS Instrumentation," a report shall be submitted within the following 90 days. The report shall outline the preplanned means to provide backup stability protection, the cause of the inoperability, and the plans and schedule for restoring the required instrumentation channels to OPERABLE status.

5.6 Reporting Requirements (continued)

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5.6.8 Reactor Coolant System (RCS) PRESSURE AND TEMPERATURE LIMITS REPORT (PTLR)

- a. RCS pressure and temperature limits for heat up, cooldown, low temperature operation, criticality, and hydrostatic testing as well as heatup and cooldown rates shall be established and documented in the PTLR for the following:
    - 1. Limiting Conditions for Operation Section 3.4.9, "RCS Pressure and Temperature (P/T) Limits,"
    - 2. Surveillance Requirement Section 3.4.9, "RCS Pressure and Temperature (P/T) Limits."
  - b. The analytical methods used to determine the RCS pressure and temperature limits shall be those previously reviewed and approved by the NRC, specifically those described in the following document:
    - 1. BWROG-TP-11-022-A, Revision 1 (SIR-05-044, Revision 1-A), "Pressure Temperature Limits Report Methodology for Boiling Water Reactors," dated August 2013.
  - c. The PTLR shall be provided to the NRC upon issuance for each reactor vessel fluence period and for any revision or supplement thereto.
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## 5.0 ADMINISTRATIVE CONTROLS

### 5.7 High Radiation Area

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As provided in paragraph 20.1601(c) of 10 CFR Part 20, the following controls shall be applied to high radiation areas in place of the controls required by paragraph 20.1601(a) and (b) of 10 CFR Part 20:

5.7.1 High Radiation Areas with Dose Rates not exceeding 1.0 rem/hour (at 30 centimeters from the radiation sources or from any surface penetrated by the radiation)

- a. Each accessible entryway to such an area shall be barricaded and conspicuously posted as a high radiation area. Such barricades may be opened as necessary to permit entry or exit of personnel or equipment.
- b. Access to, and activities in, each such area shall be controlled by means of a Radiation Work Permit (RWP) or equivalent that includes specification of radiation dose rates in the immediate work area(s) and other appropriate radiation protection equipment and measures.
- c. Individuals qualified in radiation protection procedures and personnel continuously escorted by such individuals may be exempted from the requirement for an RWP or equivalent while performing their assigned duties provided that they are following plant radiation protection procedures for entry to, exit from, and work in such areas.
- d. Each individual or group entering such an area shall:
  1. Possess a radiation monitoring device that continuously displays radiation dose rates in the area ("radiation monitoring and indicating device"); or
  2. Possess a radiation monitoring device that continuously integrates the radiation dose rates in the area and alarms when the device's dose alarm setpoint is reached ("alarming dosimeter"), with an appropriate alarm setpoint; or
  3. Possess a radiation monitoring device that continuously transmits dose rate and cumulative dose information to a remote receiver monitored by radiation protection personnel responsible for controlling personnel radiation exposure within the area; or

(continued)

5.7 High Radiation Area

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5.7.1 High Radiation Areas with Dose Rates not exceeding 1.0 rem/hour (at 30 centimeters from the radiation sources or from any surface penetrated by the radiation) (continued)

4. Possess a self-reading dosimeter and be under the surveillance, as specified in the RWP or equivalent, by means of closed circuit television, of personnel qualified in radiation protection procedures, responsible for controlling personnel radiation exposure in the area; or
  5. Be under the surveillance, as specified in the RWP or equivalent, of an individual at the work site, qualified in radiation protection procedures, equipped with a radiation monitoring and indicating device who is responsible for controlling personnel radiation exposure within the area.
- e. Except for individuals qualified in radiation protection procedures, entry into such areas shall be made only after dose rates in the area have been established and entry personnel are knowledgeable of them.

5.7.2 High Radiation Areas with Dose Rates Greater than 1.0 rem/hour (at 30 centimeters from the radiation source or from any surface penetrated by the radiation), but less than 500 rads/hour (at 1 meter from the radiation source or from any surface penetrated by the radiation)

- a. Each accessible entryway to such an area shall be conspicuously posted as a high radiation area and shall be provided with a locked door, gate, or guard that prevents unauthorized entry, and in addition:
  1. All such door and gate keys shall be maintained under the administrative control of the shift superintendent or the radiation control supervisor or designated representative; and
  2. Doors and gates shall remain locked or guarded except during periods of personnel or equipment entry or exit.

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## 5.7 High Radiation Area

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5.7.2 High Radiation Areas with Dose Rates Greater than 1.0 rem/hour (at 30 centimeters from the radiation source or from any surface penetrated by the radiation), but less than 500 rads/hour (at 1 meter from the radiation source or from any surface penetrated by the radiation) (continued)

- b. Access to, and activities in, each such area shall be controlled by means of an RWP or equivalent that includes specification of radiation dose rates in the immediate work area(s) and other appropriate radiation protection equipment and measures.
- c. Individuals qualified in radiation protection procedures may be exempted from the requirement for an RWP or equivalent while performing radiation surveys in such areas provided that they are following plant radiation protection procedures for entry to, exit from, and work in such areas.
- d. Each individual or group entering such an area shall:
  - 1. Possess an alarming dosimeter with an appropriate alarm setpoint; or
  - 2. Possess a radiation monitoring device that continuously transmits dose rate and cumulative dose information to a remote receiver monitored by radiation protection personnel responsible for controlling personnel radiation exposure within the area with the means to communicate with and control every individual in the area; or
  - 3. Possess a direct-reading dosimeter and be under the surveillance, as specified in the RWP or equivalent, by means of closed circuit television, of personnel qualified in radiation protection procedures, responsible for controlling personnel radiation exposure in the area, and with the means to communicate with and control every individual in the area; or
  - 4. Be under the surveillance, as specified in the RWP or equivalent, of an individual qualified in radiation protection procedures, equipped with a radiation monitoring and indicating device who is responsible for controlling personnel exposure within the area, or

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## 5.7 High Radiation Area

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### 5.7.2 High Radiation Areas with Dose Rates Greater than 1.0 rem/hour (at 30 centimeters from the radiation source or from any surface penetrated by the radiation), but less than 500 rads/hour (at 1 meter from the radiation source or from any surface penetrated by the radiation) (continued)

- 5. Possess a radiation monitoring and indicating device in those cases where the options of Specifications 5.7.2.d.2, 5.7.2.d.3, and 5.7.2.d.4, above, are impractical or determined to be inconsistent with the "As Low As is Reasonably Achievable" principle.
  - e. Except for individuals qualified in radiation protection procedures, entry into such areas shall be made only after dose rates in the area have been established and entry personnel are knowledgeable of them.
  - f. Such individual areas that are within a larger area that is controlled as a high radiation area, where no enclosure exists for purpose of locking and where no enclosure can reasonably be constructed around the individual area need not be controlled by a locked door or gate, but shall be barricaded and conspicuously posted as a high radiation area, and a conspicuous, clearly visible flashing light shall be activated at the area as a warning device.
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## APPENDIX B

### Additional Conditions

<u>Amendment Number</u>	<u>Additional Conditions</u>	<u>Implementation Date</u>
233	The licensee is authorized to relocate certain requirements included in Appendix A and the former Appendix B to licensee-controlled documents. Implementation of this amendment shall include the relocation of these requirements to the appropriate documents, as described in the licensee's letters dated November 1, 1996, October 13, 1997, February 26, 1998, April 24, 1998, and May 22, 1998, evaluated in the NRC staff's Safety Evaluation enclosed with this amendment.	This amendment is effective immediately and shall be implemented within 90 days of the date of this amendment.
233	The End-Of-Cycle Recirculation Pump Trip system instrumentation shall be maintained inoperable (i.e., manually bypassed) during Mode 1, when thermal power is greater than or equal to 30% rated thermal power. Implementation of this amendment shall include this condition, as described in the licensee's letter dated March 13, 1998, evaluated in the NRC staff's Safety Evaluation enclosed with this amendment.	This amendment is effective immediately and shall be implemented within 90 days of the date of this amendment.
246	The licensee shall consistent with the applicable provisions of the BWR Owners' Group Report NEDC-31858P, Revision 2, as approved in the NRC staff's Safety Evaluation dated March 3, 1999, completed the seismic verification walkdowns and modifications necessary to ensure seismic ruggedness of the alternate leakage treatment (ALT) piping and appendages.	Prior to startup following the Unit 2 Cycle 16 Refueling Outage.
246	The licensee shall, consistent with the licensee's letter dated September 27, 2001 (i.e., Serial: BSEP 01-0112), include ALT path motor-operated valves MS-F038A, MS-F038B, MS-F038C, MS-F038D, and MVD-F021 in an augmented inservice testing program.	Prior to startup following the Unit 2 Cycle 16 Refueling Outage.
251	The licensee shall include ALT path check valve MVD-V5009 in the facility check valve program.	Prior to startup following the Unit 2 Cycle 16 Refueling Outage.

<u>Amendment Number</u>	<u>Additional Conditions</u>	<u>Implementation Date</u>
276	<p>Upon implementation of Amendment No. 276 adopting TSTF-448, Revision 3, the determination of control room envelope (CRE) unfiltered air leakage as required by SR 3.7.3.3, in accordance with TS 5.5.13.c.(i), the assessment of CRE habitability as required by Specification 5.5.13.c.(ii), and the measurement of CRE pressure as required by Specification 5.5.13.d, shall be considered met. Following implementation:</p> <ul style="list-style-type: none"> <li>(a) The first performance of SR 3.7.3.3, in accordance with Specification 5.5.13.c.(i), shall be within the specified Frequency of 6 years, plus the 18-month allowance of SR 3.0.2, as measured from June 11, 2004, the date of the most recent successful tracer gas test.</li> <li>(b) The first performance of the periodic assessment of CRE habitability, Specification 5.5.13.c.(ii), shall be within the next 9 months.</li> <li>(c) The first performance of the periodic measurement of CRE pressure, Specification 5.5.13.d, shall be within 18 months, plus the 138 days allowed by SR 3.0.2, as measured from the date of the most recent successful pressure measurement test.</li> </ul>	As described in paragraphs (a), (b), and (c) of this Additional Condition.
290	<p>The fuel channel bow standard deviation component of the channel bow model uncertainty used by ANP-10307PA, <i>AREVA MCPR Safety Limit Methodology for Boiling Water Reactors</i> (i.e., TS 5.6.5.b.11) to determine the Safety Limit Minimum Critical Power Ratio shall be increased by the ratio of channel fluence gradient to the nearest channel fluence gradient bound of the channel measurement database, when applied to channels with fluence gradients outside the bounds of the measurement database from which the model uncertainty is determined.</p>	Upon implementation of Amendment No. 290
310	<p>During the extended EDG Completion Times authorized by Amendment No. 310, Diesel Generators 1, 2, and 3 shall be protected.</p>	Upon implementation of Amendment No. 310.

Amendment Number	Additional Conditions	Implementation Date
310	The SUPP-DG, FLEX diesel generators, station batteries, battery chargers, switchyard, and transformer yard shall be protected, as defense-in-depth, during the extended EDG Completion Times authorized by Amendment No. 310.	Upon implementation of Amendment No. 310.
310	Component testing or maintenance of safety systems in the off-site power systems and important non-safety equipment in the off-site power systems which can increase the likelihood of a plant transient or LOOP will be avoided during the extended EDG Completion Times authorized by Amendment No. 310.	Upon implementation of Amendment No. 310.
310	Discretionary switchyard maintenance shall not be allowed during the extended EDG Completion Times authorized by Amendment No. 310.	Upon implementation of Amendment No. 310.
310	The High Pressure Coolant Injection (HPCI) pump, Reactor Core Isolation Cooling (RCIC) pump, and the Residual Heat Removal (RHR) pump associated with the operable EDGs will not be removed from service for elective maintenance activities during the extended EDG Completion Times authorized by Amendment No. 310.	Upon implementation of Amendment No. 310.
310	The system load dispatcher shall be contacted once per day to determine if any significant grid perturbations (i.e., high grid loading unable to withstand a single contingency of line or generation outage) are expected during the extended Completion Times authorized by Amendment No. 310. If significant grid perturbations are expected, station managers will assess the conditions and determine the best course for the plant.	Upon implementation of Amendment No. 310.
310	During the extended EDG Completion Times authorized by Amendment No. 310, weather conditions shall be monitored each shift to determine if forecasts are predicting severe weather conditions (e.g., thunderstorm or tornado warnings). If severe weather is expected, station managers will assess the conditions and determine the best course for the plant.	Upon implementation of Amendment No. 310.

Amendment Number	Additional Conditions	Implementation Date
310	During the extended EDG Completion Times authorized by Amendment No. 310, dedicated non-licensed operators (NLOs) shall be briefed, each shift, regarding cross tying the 4160 V emergency bus E2 to 4160 V emergency bus E4 per plant procedure 0AOP-36.1, <i>Loss of Any 4kV OR 480V Bus</i> .	Upon implementation of Amendment No. 310.
310	During the extended EDG Completion Times authorized by Amendment No. 310, dedicated NLOs will be briefed, each shift, regarding cross-tying 480 V E7 bus to the 480 V E8 bus per 0AOP-36.1, <i>Loss of Any 4kV OR 480V Bus</i> .	Upon implementation of Amendment No. 310.
310	During the extended EDG Completion Times authorized by Amendment No. 310, dedicated NLOs will be briefed, each shift, regarding starting and tying the SUPP-DG to 4160 V emergency bus E4 per plant procedure 0EOP-01-SBO-08, <i>Supplemental DG Alignment</i> .	Upon implementation of Amendment No. 310.
310	During the extended EDG Completion Times authorized by Amendment No. 310, designated NLOs will be briefed, each shift, regarding load shed procedures and alignment of the FLEX diesel generators.	Upon implementation of Amendment No. 310.
310	During the extended EDG Completion Times authorized by Amendment No. 310, a continuous fire watch shall be established for the Unit 2 Cable Spread Room and for the Balance of Plant busses in the Unit 2 Turbine Building 20 foot elevation.	Upon implementation of Amendment No. 310.
310	During the extended EDG Completion Times authorized by Amendment No. 310, the FLEX pump and FLEX Unit 2 hose trailer shall be staged at the south side of the Unit 2 Condensate Storage Tank to support rapid deployment in the event the FLEX pump is needed for Unit 2 inventory control.	Upon implementation of Amendment No. 310.
313	The licensee shall not operate the facility within the MELLLA+ operating domain with Feedwater Temperature Reduction (FWTR), as defined in the Core Operating Limits Report.	Upon implementation of Amendment No. 313.

Amendment Number	Additional Conditions	Implementation Date
341	<p>Duke Energy is approved to implement 10 CFR 50.69 using the processes for categorization of Risk Informed Safety Class (RISC)-1, RISC-2, RISC-3, and RISC-4 structures, systems, and components (SSCs) using: Probabilistic Risk Assessment (PRA) models to evaluate risk associated with internal events, including internal flooding, internal fire, and high winds; the shutdown safety assessment process to assess shutdown risk; the Arkansas Nuclear One, Unit 2 (ANO-2) passive categorization method to assess passive component risk for Class 2 and Class 3 SSCs and their associated supports; and the results of non-PRA evaluations that are based on the IPEEE Screening Assessment for External Hazards, i.e., seismic margin analysis (SMA) to evaluate seismic risk, and a screening of other external hazards updated using the external hazard screening significance process identified in ASME/ANS PRA Standard RA-Sa-2009; as specified in Unit 2 License Amendment No. 333 dated April 30, 2021.</p> <p>In addition, Duke Energy is approved to implement 10 CFR 50.69 using the alternative seismic approach for categorization of RISC-1, RISC-2, RISC-3, and RISC-4 SSCs as described in Duke Energy letter RA-23-0122, dated August 17, 2023, as specified in Unit 2 License Amendment No. 341 dated June 5, 2024.</p> <p>Prior NRC approval, under 10 CFR 50.90, is required for a change to the categorization process specified above (e.g., change from the alternate seismic approach (referenced above) to a seismic probabilistic risk assessment approach).</p>	Upon implementation of Amendment No. 341.

Amendment Number	Additional Conditions	Implementation Date
327	When determining the core operating limits, the Licensee shall apply the conditions outlined in the NRC's Request for Additional Information dated October 9, 2019, when applying ANP-3703P, BEO-III Analysis Methodology for Brunswick Using RAMONA5-FA, and DPC-NE-1009-P, Brunswick Nuclear Plant Implementation of Best-estimate Enhanced Option-III (i.e., Technical Specification 5.6.5.b.19 and 5.6.5.b.22, respectively).	Upon implementation of Amendment No. 327.