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SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.2.1	<p>----- NOTE ----- Only required to be performed in MODES 1 and 2. -----</p> <p>Verify isolation time of each MSIV is within limits.</p>	In accordance with the Inservice Testing Program
SR 3.7.2.2	<p>----- NOTE ----- Only required to be performed in MODES 1 and 2. -----</p> <p>Verify each MSIV actuates to the isolation position on an actual or simulated actuation signal.</p>	18 months

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
D. Two valves in the same flow path inoperable.	D.1 Isolate affected flow path.	8 hours
E. Required Action and associated Completion Time not met.	E.1 Be in MODE 3.	6 hours
	<u>AND</u> E.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.3.1 ----- NOTE ----- Only required to be performed in MODES 1 and 2.</p> <p>Verify the closure time of each MFRV and MFRVBV is within limits.</p>	In accordance with the Inservice Testing Program
<p>SR 3.7.3.2 ----- NOTE ----- For the MFRVs and MFRVBVs, only required to be performed in MODES 1 and 2.</p> <p>Verify each MFIV, MFRV and MFRVBV actuates to the isolation position on an actual or simulated actuation signal.</p>	18 months
<p>SR 3.7.3.3 Verify the closure time of each MFIV is within limits.</p>	In accordance with the Inservice Testing Program

3.7 PLANT SYSTEMS

3.7.4 Atmospheric Steam Dump Valves (ASDs)

LCO 3.7.4 Four ASD lines shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required ASD line inoperable for reasons other than excessive ASD seat leakage.	A.1 Restore required ASD line to OPERABLE status.	7 days
B. Two required ASD lines inoperable for reasons other than excessive ASD seat leakage.	B.1 Restore all but one required ASD line to OPERABLE status.	72 hours
C. Three or more required ASD lines inoperable for reasons other than excessive ASD seat leakage.	C.1 Restore all but two required ASD lines to OPERABLE status.	24 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. With one or more of the required ASD(s) inoperable because of excessive seat leakage.</p>	<p>D.1 Initiate action to close the Associated manual isolation valve(s).</p>	<p>Immediately</p>
	<p><u>AND</u></p> <p>D.2 Restore ASD(s) to OPERABLE status.</p>	<p>30 days</p>
<p>E. Required Action and associated Completion Time not met.</p>	<p>E.1 Be in MODE 3.</p>	<p>6 hours</p>
	<p><u>AND</u></p> <p>E.2 Be in MODE 4.</p>	<p>12 hours</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.4.1	<p>----- NOTE ----- Only required to be performed in MODES 1 and 2. -----</p> <p>Verify one complete cycle of each ASD.</p>	In accordance with the Inservice Testing Program
SR 3.7.4.2	Verify one complete cycle of each ASD manual isolation valve.	In accordance with the Inservice Testing Program

3.7 PLANT SYSTEMS

3.7.5 Auxiliary Feedwater (AFW) System

LCO 3.7.5 Three AFW trains shall be OPERABLE.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

----- NOTE -----
LCO 3.0.4.b is not applicable when entering MODE 1.

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One steam supply to turbine driven AFW pump inoperable.	A.1 Restore steam supply to OPERABLE status.	7 days <u>AND</u> 10 days from discovery of failure to meet the LCO
B. One ESW supply to turbine driven AFW pump inoperable.	B.1 Restore ESW supply to OPERABLE status.	72 hours <u>AND</u> 10 days from discovery of failure to meet the LCO

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. One AFW train inoperable for reasons other than Condition A or B.</p>	<p>C.1 Restore AFW train to OPERABLE status.</p>	<p>72 hours*</p> <p><u>AND</u></p> <p>10 days from discovery of failure to meet the LCO</p>
<p>D. Required Action and associated Completion Time for Condition A, B or C not met.</p> <p><u>OR</u></p> <p>Two AFW trains inoperable.</p>	<p>D.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>D.2 Be in MODE 4.</p>	<p>6 hours</p> <p>12 hours</p>
<p>E. Three AFW trains inoperable.</p>	<p>E.1</p> <p>----- NOTE -----</p> <p>LCO 3.0.3 and all other LCO Required Actions requiring MODE changes are suspended until one AFW train is restored to OPERABLE status.</p> <p>-----</p> <p>Initiate action to restore one AFW train to OPERABLE status.</p>	<p>Immediately</p>

*With the exception that the Completion Time associated with the Condition C entry on 2/3/04 for the turbine driven auxiliary feedwater pump has been extended on a one-time only basis to 144 hours. At the time a formal cause of the inoperability is determined, Condition D will be entered immediately.

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.5.1 ----- NOTE ----- Only required to be performed for the AFW flow control valves when the system is placed in automatic control or when THERMAL POWER is > 10% RTP.</p> <p>Verify each AFW manual, power operated, and automatic valve in each water flow path, and in both steam supply flow paths to the steam turbine driven pump, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>31 days</p>
<p>SR 3.7.5.2 ----- NOTE ----- Not required to be performed for the turbine driven AFW pump until 24 hours after ≥ 900 psig in the steam generator.</p> <p>Verify the developed head of each AFW pump at the flow test point is greater than or equal to the required developed head.</p>	<p>In accordance with the Inservice Test Program</p>
<p>SR 3.7.5.3 Verify each AFW automatic valve that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.</p>	<p>18 months</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.7.5.4 ----- NOTE ----- Not required to be performed for the turbine driven AFW pump until 24 hours after ≥ 900 psig in the steam generator. ----- Verify each AFW pump starts automatically on an actual or simulated actuation signal.</p>	<p>18 months</p>
<p>SR 3.7.5.5 Verify proper alignment of the required AFW flow paths by verifying flow from the condensate storage tank to each steam generator.</p>	<p>Prior to entering MODE 2 whenever unit has been in MODE 5 or 6 for > 30 days</p>

3.7 PLANT SYSTEMS

3.7.6 Condensate Storage Tank (CST)

LCO 3.7.6 The CST contained water volume shall be \geq 281,000 gal.

APPLICABILITY: MODES 1, 2, and 3.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. CST contained water volume not within limit.	A.1 Verify by administrative means OPERABILITY of backup water supply.	4 hours
	<u>AND</u>	Once per 12 hours thereafter
	A.2 Restore CST contained water volume to within limit.	7 days
B. Required Action and associated Completion Time not met.	B.1 Be in MODE 3.	6 hours
	<u>AND</u>	
	B.2 Be in MODE 4.	12 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.6.1	Verify the CST contained water volume is $\geq 281,000$ gal.	12 hours

3.7 PLANT SYSTEMS

3.7.7 Component Cooling Water (CCW) System

LCO 3.7.7 Two CCW trains shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One CCW train inoperable.	A.1 ----- NOTE ----- Enter applicable Conditions and Required Actions of LCO 3.4.6, "RCS Loops – MODE 4," for residual heat removal loops made inoperable by CCW. ----- Restore CCW train to OPERABLE status.	72 hours
B. Required Action and associated Completion Time of Condition A not met.	B.1 Be in MODE 3. <u>AND</u> B.2 Be in MODE 5.	6 hours 36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.7.1</p> <p>----- NOTE -----</p> <p>Isolation of CCW flow to individual components does not render the CCW System inoperable.</p> <p>-----</p> <p>Verify each CCW manual, power operated, and automatic valve in the flow path servicing safety related equipment, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	<p>31 days</p>
<p>SR 3.7.7.2</p> <p>Verify each CCW automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.</p>	<p>18 months</p>
<p>SR 3.7.7.3</p> <p>Verify each CCW pump starts automatically on an actual or simulated actuation signal.</p>	<p>18 months</p>

3.7 PLANT SYSTEMS

3.7.8 Essential Service Water System (ESW)

LCO 3.7.8 Two ESW trains shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One ESW train inoperable.	<p>A.1 ----- NOTE -----</p> <ol style="list-style-type: none"> 1. Enter applicable Conditions and Required Actions of LCO 3.8.1, "AC Sources-Operating," for emergency diesel generator made inoperable by ESW. 2. Enter applicable Conditions and Required Actions of LCO 3.4.6, "RCS Loops - MODE 4," for residual heat removal loops made inoperable by ESW. <p>-----</p> <p>Restore ESW train to OPERABLE status.</p>	<p>72 hours</p>

(continued)

ACTIONS (continued)

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.7.8.1 ----- NOTE ----- Isolation of ESW flow to individual components does not render the ESW inoperable. -----</p> <p>Verify each ESW manual, power operated, and automatic valve in the flow path servicing safety related equipment, that is not locked, sealed, or otherwise secured in position, is in the correct position.</p>	31 days
SR 3.7.8.2 Verify each ESW automatic valve in the flow path that is not locked, sealed, or otherwise secured in position, actuates to the correct position on an actual or simulated actuation signal.	18 months
SR 3.7.8.3 Verify each ESW pump starts automatically on an actual or simulated actuation signal.	18 months

3.7 PLANT SYSTEMS

3.7.9 Ultimate Heat Sink (UHS)

LCO 3.7.9 The UHS shall be OPERABLE.

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

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One cooling tower train inoperable.	A.1 Restore cooling tower train to OPERABLE status.	72 hours
B. Required Action and associated Completion Time of Condition A not met. <u>OR</u> UHS inoperable for reasons other than Condition A.	B.1 Be in MODE 3. <u>AND</u> B.2 Be in MODE 5.	6 hours 36 hours

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.9.1	Verify water level of UHS is \geq 831.25 ft mean sea level.	24 hours
SR 3.7.9.2	Verify average water temperature of UHS is \leq 90°F.	24 hours
SR 3.7.9.3	Operate each cooling tower fan for \geq 15 minutes in both the fast and slow speed.	31 days

3.7 PLANT SYSTEMS

3.7.10 Control Room Emergency Ventilation System (CREVS)

LCO 3.7.10 Two CREVS trains shall be OPERABLE.

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

APPLICABILITY: MODES 1, 2, 3, 4, 5, and 6,
During movement of irradiated fuel assemblies.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One CREVS train inoperable.	A.1 Restore CREVS train to OPERABLE status.	7 days
B. Two CREVS trains inoperable due to inoperable control room boundary in MODES 1, 2, 3, and 4.	B.1 Restore control room boundary to OPERABLE status.	24 hours
C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, 3, or 4.	C.1 Be in MODE 3.	6 hours
	<u>AND</u> C.2 Be in MODE 5.	36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. Required Action and associated Completion Time of Condition A not met in MODE 5 or 6, or during movement of irradiated fuel assemblies.</p>	<p>D.1.1 Place OPERABLE CREVS train in CRVIS mode.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>D.1.2 Verify OPERABLE CREVS train is capable of being powered by an emergency power source.</p>	<p>Immediately</p>
	<p><u>OR</u></p>	
<p>E. Two CREVS trains inoperable in MODE 5 or 6, or during movement of irradiated fuel assemblies.</p>	<p>D.2.1 Suspend CORE ALTERATIONS.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>D.2.2 Suspend movement of irradiated fuel assemblies.</p>	<p>Immediately</p>
<p>F. Two CREVS trains inoperable in MODE 1, 2, 3, or 4 for reasons other than Condition B.</p>	<p>E.1 Suspend CORE ALTERATIONS.</p>	<p>Immediately</p>
	<p><u>AND</u></p>	
	<p>E.2 Suspend movement of irradiated fuel assemblies.</p>	<p>Immediately</p>
	<p>F.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.10.1	Operate each CREVS train pressurization filter unit for ≥ 10 continuous hours with the heaters operating and each CREVS train filtration filter unit for ≥ 15 minutes.	31 days
SR 3.7.10.2	Perform required CREVS filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with VFTP
SR 3.7.10.3	Verify each CREVS train actuates on an actual or simulated actuation signal.	18 months
SR 3.7.10.4	Verify one CREVS train can maintain a positive pressure of ≥ 0.125 inches water gauge, relative to the outside atmosphere during the CRVIS mode of operation.	18 months on a STAGGERED TEST BASIS

3.7 PLANT SYSTEMS

3.7.11 Control Room Air Conditioning System (CRACS)

LCO 3.7.11 Two CRACS trains shall be OPERABLE.

APPLICABILITY: MODES 1, 2, 3, 4, 5, and 6,
During movement of irradiated fuel assemblies.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One CRACS train inoperable.	A.1 Restore CRACS train to OPERABLE status.	30 days
B. Required Action and associated Completion Time of Condition A not met in MODE 1, 2, 3, or 4.	B.1 Be in MODE 3.	6 hours
	<u>AND</u> B.2 Be in MODE 5.	36 hours

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>C. Required Action and associated Completion Time of Condition A not met in MODE 5 or 6, or during movement of irradiated fuel assemblies.</p>	<p>C.1.1 Place OPERABLE CRACS train in operation.</p>	<p>Immediately</p>
	<p><u>AND</u></p> <p>C.1.2 Verify OPERABLE CRACS train is capable of being powered by an emergency power source.</p>	<p>Immediately</p>
	<p><u>OR</u></p> <p>C.2.1 Suspend CORE ALTERATIONS.</p>	<p>Immediately</p>
	<p><u>AND</u></p> <p>C.2.2 Suspend movement of irradiated fuel assemblies.</p>	<p>Immediately</p>
<p>D. Two CRACS trains inoperable in MODE 5 or 6, or during movement of irradiated fuel assemblies.</p>	<p>D.1 Suspend CORE ALTERATIONS.</p>	<p>Immediately</p>
	<p><u>AND</u></p> <p>D.2 Suspend movement of irradiated fuel assemblies.</p>	<p>Immediately</p>
<p>E. Two CRACS trains inoperable in MODE 1, 2, 3, or 4.</p>	<p>E.1 Enter LCO 3.0.3.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.11.1	Verify each CRACS train has the capability to remove the assumed heat load.	18 months

3.7 PLANT SYSTEMS

3.7.12. Not Used.

3.7 PLANT SYSTEMS

3.7.13 Emergency Exhaust System (EES)

LCO 3.7.13 Two EES trains shall be OPERABLE.

----- NOTE -----
The auxiliary or fuel building boundary may be opened intermittently under administrative control.

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

----- NOTE -----
The SIS mode of operation is required only in MODES 1, 2, 3 and 4. The FBVIS mode of operation is required only during movement of irradiated fuel assemblies in the fuel building.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One EES train inoperable in MODE 1, 2, 3, or 4.	A.1 Restore EES train to OPERABLE status.	7 days
B. Two EES trains inoperable due to inoperable auxiliary building boundary in MODE 1, 2, 3 or 4.	B.1 Restore auxiliary building boundary to OPERABLE status.	24 hours

(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, 3, or 4.</p> <p><u>OR</u></p> <p>Two EES trains inoperable in MODE 1, 2, 3, or 4 for reasons other than Condition B.</p>	<p>C.1 Be in MODE 3.</p> <p><u>AND</u></p> <p>C.2 Be in MODE 5.</p>	<p>6 hours</p> <p>36 hours</p>
<p>D. One EES train inoperable during movement of irradiated fuel assemblies in the fuel building.</p>	<p>D.1 Place OPERABLE EES train in the FBVIS mode.</p> <p><u>OR</u></p> <p>D.2 Suspend movement of irradiated fuel assemblies in the fuel building.</p>	<p>Immediately</p> <p>Immediately</p>
<p>E. Two EES trains inoperable during movement of irradiated fuel assemblies in the fuel building.</p>	<p>E.1 Suspend movement of irradiated fuel assemblies in the fuel building.</p>	<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.13.1	Operate each EES train for ≥ 10 continuous hours with the heaters operating.	31 days
SR 3.7.13.2	Perform required EES filter testing in accordance with the Ventilation Filter Testing Program (VFTP).	In accordance with the VFTP
SR 3.7.13.3	Verify each EES train actuates on an actual or simulated actuation signal.	18 months
SR 3.7.13.4	Verify one EES train can maintain a negative pressure ≥ 0.25 inches water gauge with respect to atmospheric pressure in the auxiliary building during the SIS mode of operation.	18 months on a STAGGERED TEST BASIS
SR 3.7.13.5	Verify one EES train can maintain a negative pressure ≥ 0.25 inches water gauge with respect to atmospheric pressure in the fuel building during the FBVIS mode of operation.	18 months on a STAGGERED TEST BASIS

3.7 PLANT SYSTEMS

3.7.14 Not Used.

3.7 PLANT SYSTEMS

3.7.15 Fuel Storage Pool Water Level

LCO 3.7.15 The fuel storage pool water level shall be \geq 23 ft over the top of the storage racks.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.15.1 Verify the fuel storage pool water level is \geq 23 ft above the storage racks.	7 days

3.7 PLANT SYSTEMS

3.7.16 Fuel Storage Pool Boron Concentration

LCO 3.7.16 The fuel storage pool boron concentration shall be ≥ 2165 ppm.

APPLICABILITY: When fuel assemblies are stored in the fuel storage pool and a fuel storage pool verification has not been performed since the last movement of fuel assemblies in the fuel storage pool.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME	
<p>A. Fuel storage pool boron concentration not within limit.</p>	<p>----- NOTE ----- LCO 3.0.3 is not applicable. -----</p>		
	<p>A.1 Suspend movement of fuel assemblies in the fuel storage pool.</p>		<p>Immediately</p>
	<p><u>AND</u></p> <p>A.2.1 Initiate action to restore fuel storage pool boron concentration to within limit.</p>		<p>Immediately</p>
	<p><u>OR</u></p> <p>A.2.2 Verify by administrative means that a non-Region 1 fuel storage pool verification has been performed since the last movement of fuel assemblies in the fuel storage pool.</p>		<p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
SR 3.7.16.1	Verify the fuel storage pool boron concentration is within limit.	7 days

3.7 PLANT SYSTEMS

3.7.17 Spent Fuel Assembly Storage

LCO 3.7.17 The combination of initial enrichment and burnup of each spent fuel assembly stored in Region 2 or 3 shall be within the Acceptable Domain of Figure 3.7.17-1 or in accordance with Specification 4.3.1.1.

APPLICABILITY: Whenever any fuel assembly is stored in the fuel storage pool.

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. Requirements of the LCO not met.	A.1 ----- NOTE ----- LCO 3.0.3 is not applicable. ----- Initiate action to move the noncomplying fuel assembly to Region 1.	Immediately

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.17.1 Verify by administrative means the initial enrichment and burnup of the fuel assembly is in accordance with Figure 3.7.17-1 or Specification 4.3.1.1.	Prior to storing the fuel assembly in Region 2 or 3

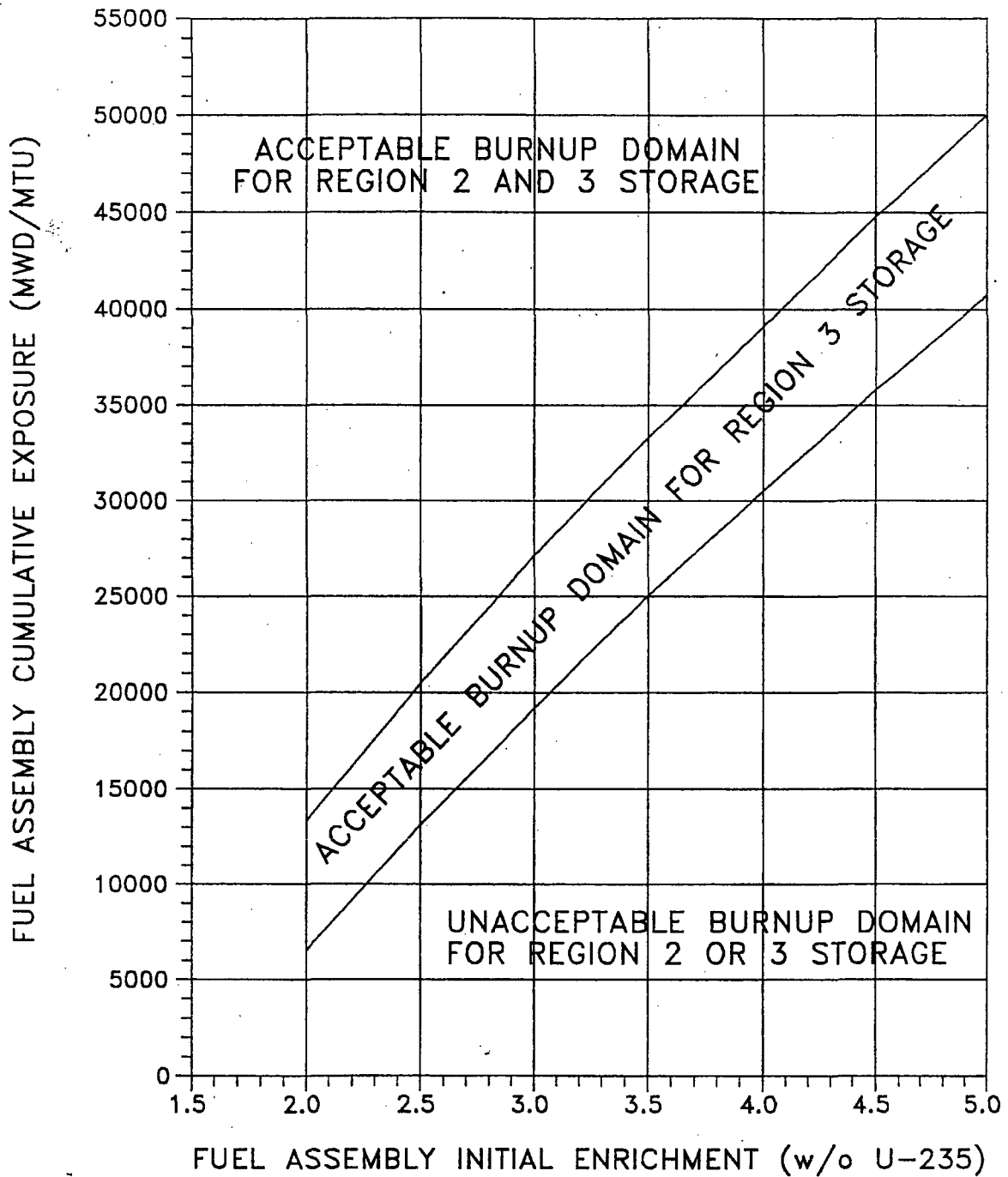


Figure 3.7.17-1 (page 1 of 1)
MINIMUM REQUIRED FUEL ASSEMBLY BURNUP AS A FUNCTION OF
INITIAL ENRICHMENT TO PERMIT STORAGE IN REGIONS 2 AND 3

3.7 PLANT SYSTEMS

3.7.18 Secondary Specific Activity

LCO 3.7.18 The specific activity of the secondary coolant shall be $\leq 0.10 \mu\text{Ci/gm}$
DOSE EQUIVALENT I-131.

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

ACTIONS

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

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
SR 3.7.18.1 Verify the specific activity of the secondary coolant is $\leq 0.10 \text{ Ci/gm}$ DOSE EQUIVALENT I-131.	31 days