

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 for isolation devices outside primary containment, drywell, and steam tunnel</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 or 3 from MODE 4, if not performed within the previous 92 days, for isolation devices inside primary containment, drywell, or steam tunnel</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>B. One or more penetration flow paths with two PCIVs inoperable except due to leakage not within limit.</p>	<p>B.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p>	<p>1 hour</p>
<p>C. One or more penetration flow paths with leakage rate not within limit, except for purge valve leakage.</p>	<p>C.1 Restore leakage rate to within limit.</p>	<p>4 hours</p>

(continued)

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
<p>D. One or more penetration flow paths with one or more primary containment purge valves not within purge valve leakage limits.</p>	<p>D.1 Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange.</p>	<p>24 hours</p>
	<p><u>AND</u></p> <p>D.2 -----NOTES-----            1. Isolation devices in high radiation areas may be verified by use of administrative means.             2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.            -----            Verify the affected penetration flow path is isolated.</p> <p><u>AND</u></p>	<p>Once per 31 days for isolation devices outside primary containment</p> <p><u>AND</u></p> <p>Prior to entering MODE 2 or 3 from MODE 4 if not performed within the previous 92 days for isolation devices inside primary containment</p> <p>(continued)</p>

ACTIONS

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

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.3 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Only required to be met in MODES 1, 2, and 3.</li> <li>2. Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> <li>3. 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, drywell, and steam tunnel and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.</p>	<p>31 days</p>

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE	FREQUENCY
<p>SR 3.6.1.3.4 -----NOTES-----</p> <ol style="list-style-type: none"> <li>1. Only required to be met in MODES 1, 2, and 3.</li> <li>2. Valves and blind flanges in high radiation areas may be verified by use of administrative means.</li> <li>3. Not required to be met for PCIVs that are open under administrative controls.</li> <li>4. Not required to be met for the Inclined Fuel Transfer System (IFTS) penetration when the associated primary containment blind flange is removed, provided that the Fuel Handling Building Fuel Transfer Pool water level is maintained <math>\geq 40'</math>, the upper containment pool water level is <math>\geq 22</math> ft 9 inches above the reactor pressure vessel flange and the suppression pool water level is maintained at <math>\geq 17</math> ft 11.7 inches, the fuel transfer and storage pool supply isolation valve is closed, the upper pool IFTS gate is installed, and the IFTS transfer tube drain valve remains closed. The IFTS transfer tube drain valve may be opened under administrative controls. Removal of the IFTS blind flange shall not exceed 60 days per cycle while in MODES 1, 2, or 3.</li> </ol> <p>-----</p> <p>Verify each primary containment isolation manual valve and blind flange that is located inside primary containment, drywell, or steam tunnel and not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.</p>	<p>Prior to entering MODE 2 or 3 from MODE 4, if not performed within the previous 92 days</p>

(continued)

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.2</p> <p>-----NOTES-----</p> <p>1. Isolation devices in high radiation areas may be verified by use of administrative means.</p> <p>2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</p> <p>-----</p> <p>Verify the affected penetration flow path is isolated.</p>	Once per 31 days
<p>-----NOTE-----</p> <p>Only applicable to penetration flow paths with two isolation valves.</p> <p>-----</p> <p>B. One or more penetration flow paths with two SCIVs inoperable.</p>	<p>B.1 Isolate the affected penetration flow path by use of at least one closed manual valve or blind flange.</p>	4 hours
<p>C. Required Action and associated Completion Time of Condition A or B not met in MODE 1, 2, or 3.</p>	<p>C.1 Be in MODE 3.</p> <p><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
<p>D. Required Action and associated Completion Time of Condition A or B not met during movement of recently irradiated fuel assemblies in the primary containment, or during OPDRVs.</p>	<p>D.1 Suspend movement of recently irradiated fuel assemblies in the primary containment.</p> <p><u>AND</u></p> <p>D.2 Initiate action to suspend OPDRVs.</p>	<p>Immediately</p> <p>Immediately</p>

SURVEILLANCE REQUIREMENTS

SURVEILLANCE	FREQUENCY
<p>SR 3.6.4.2.1</p> <p>-----NOTES-----</p> <p>1. Valves and blind flanges in high radiation areas may be verified by use of administrative means.</p> <p>2. Not required to be met for SCIVs that are open under administrative controls.</p> <p>-----</p> <p>Verify each secondary containment isolation manual valve and blind flange that is not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.</p>	<p>31 days</p>

ACTIONS

CONDITION	REQUIRED ACTION	COMPLETION TIME
A. (continued)	<p>A.2</p> <p>-----NOTES-----</p> <p>1. Isolation devices in high radiation areas may be verified by use of administrative means.</p> <p>2. Isolation devices that are locked, sealed, or otherwise secured may be verified by use of administrative means.</p> <p>-----</p> <p>Verify the affected penetration flow path is isolated.</p>	<p>Prior to entering MODE 2 or 3 from MODE 4, if not performed within the previous 92 days</p>
B. One or more penetration flow paths with two drywell isolation valves inoperable.	<p>B.1</p> <p>Isolate the affected penetration flow path by use of at least one closed and deactivated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.</p>	<p>4 hours</p>
C. Required Action and associated Completion Time not met.	<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
SR 3.6.5.3.1	Verify each 24 inch and 36 inch drywell purge supply and exhaust isolation valve is sealed closed.	31 days
SR 3.6.5.3.2	Deleted.	
SR 3.6.5.3.3	<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 drywell isolation valves that are open under administrative controls.</li> </ol> <p>-----</p> <p>Verify each drywell isolation manual valve and blind flange that is not locked, sealed, or otherwise secured and is required to be closed during accident conditions is closed.</p>	Prior to entering MODE 2 or 3 from MODE 4, if not performed in the previous 92 days
SR 3.6.5.3.4	Verify the isolation time of each power operated and each automatic drywell isolation valve is within limits.	In accordance with the Inservice Testing Program
SR 3.6.5.3.5	Verify each automatic drywell isolation valve actuates to the isolation position on an actual or simulated isolation signal.	24 months